VERATEX, INC.
3rd Floor
254 5th Avenue
New York, NY 10001-6406
Phone: 1-212-683-9300
Fax: 1-212-889-5573

# I N V O I C E

DATE: 01/14/2014 INVOICE: 30585
CUST#: 1558
TERMS: NET 30 FOB MILL SALESMAN: HSE
NC

**SOLD TO**

A & H SPORTSWEAR CO., INC.
ACCOUNTS PAYABLE,2ND FL.
610 UHLER ROAD
EASTONGYL, PA 18040

**SHIPPED TO**

A & H SPORTWEAR
110 COMMERCE WAY
STOCKERTOWN, PA 18083

B/L# 24802 VIA LANDSTAR EXP. 5 CASES

| QUANTITY | DESCRIPTION | PRICE | AMOUNT |
|---|---|---|---|
| 1,143.000 LIN | V189 BLACK 50" POLYESTER TRICOT | 1.250 LIN | 1,428.75 |
| | OUR ORDER: 16964/1 LOT#: 19197/17245800 | | |
| | CUSTOMER ORDER: 11006371 | | |
| CASES: 4468920 | 4468902 4468919 4471441 4468914 | | |
| | | | 1,428.75 |

This invoice is payable to VERATEX, INC. ONLY

All knitted goods are subject to imperfections. Examination must be made before goods have been processed or cut as no claims will be recognized at any time after goods have been processed or cut.
Continuing guaranty under The Textile Fiber Products Identification Act filed with the Federal Trade Commission.

Glen Raven Technical Fabrics, LLC
1831 North Park Avenue, Glen Raven, NC 27217-1100
Telephone (001)336-229-5576 Fax: (001)336-227-5650

| Date | Invoice | Page |
|---|---|---|
| 08/06/2013 | 0000058782 | 1 of 1 |

# INVOICE

*Quality Legend
11-FIRST QUALITY
12-FABRIC SUPPLIER SECONDS
13-FINISHING SECONDS
14-DYEING SECONDS

Sold To: VERATEX
VERATEX
254 FIFTH AVENUE
NEW YORK, NY 10001
US

Ship To: VERATEX (BILL&HOLD)
US

THIS INVOICE IS ASSIGNED TO AND PAYABLE ONLY TO: GLEN RAVEN, INC.
TO WHOM NOTICE MUST BE GIVEN OF ANY MERCHANDISE RETURNS OR CLAIMS.
PLEASE MAKE CHECKS PAYABLE TO: GLEN RAVEN, INC.,
P O BOX 602312, CHARLOTTE, NC 28260-2312
WIRE TRANSFER: WELLS FARGO BANK N.A., SAN FRANCISCO, CA, USA; SWIFT #WFBIUS6S
RTN/ABA # 121000248; FOR ACCOUNT OF: GLEN RAVEN, INC; ACCOUNT # 201440-0013490

| ORDER NO. | ORDER DATE | CUSTOMER | PO NO. | SHIPPED VIA | TERMS | PACKING LIST |
|---|---|---|---|---|---|---|
| 0017245800 | | 0154618888 | 19197 | BILL AND HOLD | NET 30 | |

| ITEM | DESCRIPTION | | | | QUAL | PIECES | QUANTITY | U/M | UNIT PRICE | EXTENDED PRICE |
|---|---|---|---|---|---|---|---|---|---|---|
| FC V189-M50-17105 | VERATX.V10360/MIXED POLY.BLACK.POLY | | | | | | 939.000 | LB | 1.170 | 1098.630 |
| DYE ORDER: | 0017245800 | YIELD: 5.5 (LIN YDS/LB) | | | | | | | | |
| ROLL | QUALITY CODE | GREIGE WEIGHT | FINISHED WEIGHT | FINISHED YARDS | | | | | | |
| 004471443 | 011 | | 43.9 | 248.0 | | | | | | |
| 004468919 | 011 | | 48.0 | 275.0 | | | | | | |
| 004468918 | 011 | | 48.0 | 275.0 | | | | | | |
| 004468917 | 011 | | 48.9 | 275.0 | | | | | | |
| 004468916 | 011 | | 49.0 | 275.0 | | | | | | |
| 004468915 | 011 | | 48.9 | 275.0 | | | | | | |
| 004468914 | 011 | | 48.9 | 275.0 | | | | | | |
| 004468913 | 011 | | 48.9 | 275.0 | | | | | | |
| 004468912 | 011 | | 49.0 | 275.0 | | | | | | |
| 004468911 | 011 | | 49.9 | 275.0 | | | | | | |
| 004468910 | 011 | | 49.9 | 275.0 | | | | | | |
| 004468909 | 011 | | 49.9 | 275.0 | | | | | | |
| 004471438 | 011 | | 43.9 | 246.0 | | | | | | |
| 004471440 | 011 | | 46.9 | 266.0 | | | | | | |
| 004471441 | 011 | | 45.0 | 251.0 | | | | | | |
| 004471442 | 011 | | 46.0 | 264.0 | | | | | | |
| 004468920 | 011 | | 48.9 | 275.0 | | | | | | |
| 004468902 | 011 | | 12.1 | 67.0 | | | | | | |
| 004468903 | 011 | | 12.1 | 67.0 | | | | | | |
| 004468904 | 011 | | 12.1 | 67.0 | | | | | | |
| 004468908 | 011 | | 47.9 | 275.0 | | | | | | |
| JOB TOTALS: | | | | | | | | | | |
| 21 | | 939.0 | 898.1 | 5,051.0 | | | | | | |
| FUEL SURCHARGE | FUEL SURCHARGES FOR PA/OP PLTS | | | | | | 939.000 | LB | 0.080 | 75.120 |

| | |
|---|---|
| SALE AMOUNT | 1,098.63 |
| MISC. CHARGES | 75.12 |
| FREIGHT | 0.00 |
| INSURANCE | 0.00 |
| TOTAL | 1,173.75 |

# PACKING SLIP

01/14/2014 11:00 PM



**FOR ACCT OF** VERATEX

**GT #:** 18332

**CUST PO:**

**SHIP TO:** A & H SPORTWEAR
110 COMMERCE WAY
STOCKERTOWN, PA 18083 US

**DATE SHIPPED:** 01/14/14 **PACKING SLIP:** 0002045031

**SHIPPED VIA:** CUSTOMER PICKUP

| COLOR# | COLOR DESC | CASE | GD | POUNDS | YARDS | LOT | DO# |
|---|---|---|---|---|---|---|---|
| **FINISH STYLE:** V189-M50 | | **WIDTH:** 50 | | | | | |
| 9-17105 | BLACK | 004471441 | 011 | 45.0 | 251.0 | 19197 | 0017245800 |
| | | 004468902 | 011 | 12.1 | 67.0 | 19197 | 0017245800 |
| | | 004468920 | 011 | 48.9 | 275.0 | 19197 | 0017245800 |
| | | 004468919 | 011 | 48.0 | 275.0 | 19197 | 0017245800 |
| | | 004468914 | 011 | 48.9 | 275.0 | 19197 | 0017245800 |
| | | **DO #:** | **5** | **202.9** | **1,143.0** | | |
| | | **COLOR:** | **5** | **202.9** | **1,143.0** | | |
| | | **TOTAL:** | **5** | **202.9** | **1,143.0** | | |

**NOTES**

**CUSTOMER ORDER # 11006371**

24802