

VERATEX, INC.
P.O. Box 682
New York, NY 10108-0682

Phone: 1-212-683-9300
Fax: 1-212-889-5573

INVOICE

DATE: 04/29/2014 INVOICE: 30687
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 SPORTSWEAR
110 COMMERCE WAY
STOCKERTOWN, PA 18083

B/L# 25346 VIA LANDSTAR EXP. 9 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
2,037.000 LIN	V189 BLACK 50" POLYESTER TRICOT OUR ORDER: 17057/3 CUSTOMER ORDER: 11006698	1.250 LIN	2,546.25
CASES: 4556290	4556296 4556281 4556284 4556285 4556298		
4556299	4556287 4556283		

2,546.25

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.

PACKING SLIP

04/29/2014 03:35 PM

PAGE 1 OF 1

FOR ACCT OF VERATEX

GT #: 18430

CUST PO:

SHIP TO: A & H SPORTWEAR

DATE SHIPPED: 04/29/14 PACKING SLIP: 0002046589

110 COMMERCE WAY
STOCKERTOWN, PA 18083 US

SHIPPED VIA: FEDEX FREIGHT

COLOR#	COLOR DESC	CASE	GD	POUNDS	YARDS	LOT	DO#
FINISH STYLE: V189-M50		WIDTH: 50					
9-17105	BLACK	004556281	011	11.0	56.0	19286	0018307900
		004556283	011	10.9	56.0	19286	0018307900
		004556284	011	52.0	275.0	19286	0018307900
		004556285	011	50.9	275.0	19286	0018307900
		004556299	011	50.0	275.0	19286	0018307900
		004556290	011	53.0	275.0	19286	0018307900
		004556296	011	52.0	275.0	19286	0018307900
		004556298	011	52.0	275.0	19286	0018307900
		004556287	011	52.0	275.0	19286	0018307900
		DO #:	9	383.6	2,037.0		
		COLOR:	9	383.6	2,037.0		
		TOTAL:	9	383.6	2,037.0		

NOTES

CUSTOMER ORDER # 11006698

UNIFORM STRAIGHT BILL OF LADING ORIGINAL - NOT NEGOTIABLE - Short Form
 RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

Carrier: CPXFR

Date: 04/29/2014

Shipper No. 0000025346

FEDEX FREIGHT

At:

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned To:	(Destination)	Bill Freight To:	Freight Charges
A & H SPORTWEAR		A & H SPORTWEAR	Collect
110 COMMERCE WAY		110 COMMERCE WAY	
STOCKERTOWN, PA 18083 US		STOCKERTOWN, PA 18083 US	
Subject to Section 7 of the agreement between Shipper and Carrier, if the shipment is to be delivered to the consignee without recourse of the consignor, the consignor shall sign the following statement.			
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.			
			(Signature of Shipper)

Sold To:
 VERATEX

Qty	Unit	Type	Gross Lbs	Gross Kgs	NMFC Desc of Materials	Yards	Meters	(Signature of Shipper)
9	ROLL		399.0	181.0	ITM 49265 SUB9 CLASS70	2,037.00	1,862.6	C.O.D. SHIPMENT
9			399.0	181.0		2,037.00	1,862.6	C.O.D. Amt. _____
								Collection Fee _____
								Total Charges _____
								C.O.D. CHARGE TO BE PAID BY _____

Special Instructions:
 CUSTOMER ORDER # 11006698

DETAILS ON ATTACHED PACKING LIST
 0002046589 (18430)

MUST RIDE FLAT DO NOT STAND ON END

PACKING SLIPS MUST ACCOMPANY SHIPMENT

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.
 NOTE Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____
 The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certification thereon, and all other requirements of the Consolidated Freight Classification.

Permanent Address of Shipper:
 GLEN RAVEN TECHNICAL FABRICS, LLC
 PARK AVENUE PLANT
 1831 NORTH PARK AVENUE
 GLEN RAVEN, NC 27217 US

Pro Number 3324233345

Shipper, Per *10/20/15 4-28-14 X-128
15/6/957*
 Consignee _____

Received in good order except as noted above

Date 04/29/14