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

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

I N V O I C E

DATE: 08/07/2014 INVOICE: 30771
CUST#: 1558
TERMS: NET 30 FOB MILL SALESMAN: HSE
NC

SOLD TO	SHIPPED TO
A & H SPORTSWEAR CO., INC. ACCOUNTS PAYABLE,2ND FL. 610 UHLER ROAD EASTONGYL, PA 18040	A & H SPORTWEAR 110 COMMERCE WAY STOCKERTOWN, PA 18083

B/L# 25854 VIA LANDSTAR 4 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1,016.000 LIN	V189 WHITE 50" POLYESTER TRICOT OUR ORDER: 17129/1 LOT#: 19335/18905600 CUSTOMER ORDER: 11007018	1.150 LIN	1,168.40

CASES: 4597753 4597748 4597751 4597755

1,168.40

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.

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: CFXFE

FEDEX FREIGHT PRIORITY

Date: 08/07/2014

Shipper No. 00025854

At:

From:

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)

A & H SPORTWEAR
110 COMMERCE WAY
STOCKERTOWN, PA 18083 US

Bill Freight To:

A & H SPORTWEAR
110 COMMERCE WAY
STOCKERTOWN, PA 18083 US

Freight Charges

Collect

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
4	ROLL	184.0	83.5	ITM 49265 SUB9 CLASS70	1,016.00	929.0
4		184.0	83.5		1,016.00	929.0

C.O.D. SHIPMENT

C.O.D. Amt. ____________

Collection Fee ____________

Total Charges ____________

C.O.D. CHARGE TO BE PAID BY

Special Instructions:

CUSTOMER ORDER # 11007018

DETAILS ON ATTACHED PACKING LIST
0002048065 (18511)

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 3326130500

Shipper, Per Signature not available

Consignee ____________

Date ____________

Received in good order except as noted above

UNIFORM STRAIGHT BILL OF LADING ORIGINAL---NOT NEGOTIABLE

SUBJECT TO THE TERMS AND CONDITIONS OF THE UNIFORM BILL OF LADING --- QUESTIONS? CALL 1.866.393.4585

FedEx Freight **3326130500**

Date: Aug 07, 2014
Shipper #
Purchase Order #
Shipper #

REQUIRED: Please select a service type
☒ FedEx Freight® Priority ☐ FedEx Freight® Economy

OPTIONAL: You may select a money-back guarantee delivery (charges and tariff limitations may apply).
☐ AM Delivery ☐ Close of Business Delivery

SHIPPER (from) — Please provide ZIP codes and phone numbers. — **CONSIGNEE (to)**

SHIPPER		CONSIGNEE	
Shipper: GLEN RAVEN	FXF Acct. #	Consignee: A&H SPORTSWEAR	FXF Acct. #
Attn. to: JUDY LUCK	Area Code 336 Phone Number 221.2334	Attn. to	Area Code 610 Phone Number 759.9550
Address: 1808 CADIZ STREET		Address: 110 COMMERCE WAY	
Address (Store, Dept., Ste., Flr., Apt., Div.)		Address (Store, Dept., Ste., Flr., Apt., Div.)	
Address		Address	
City: BURLINGTON		City: STOCKERTOWN	
State/Province: NC ZIP/Postal Code: 27217	Country: US	State/Province: PA ZIP/Postal Code: 18083	Country: US
Accessorial Charges ☐ Liftgate ☐ Inside Pickup ☐ Limited Access		Accessorial Charges ☐ Liftgate ☐ Inside Delivery ☐ Limited Access	
Shipper Bill of Lading #: 4371096		☐ Custom Delivery Window	
Special Instructions			

BILL FREIGHT CHARGES TO (if different than above)

Name	FXF Acct. #	Mailing Address			
LANDSTAR EXPRESS AMERICA EDI	57085722	PO BOX 19136			
City: JACKSONVILLE	State: FL	ZIP/Postal Code: 32245-9136	Country: US	Area Code: 800	Phone Number: 872.3278 Ext.0

Freight charges are PREPAID unless marked collect.
CHECK BOX IF COLLECT ☐

C.O.D.
$ ______ AMOUNT

1. The letters "C.O.D." must appear in box before consignee's name above.
2. C.O.D. funds to be collected as: ☐ Certified Funds ☐ Company Check ☐ Personal Check
3. C.O.D. fee to be paid by: ☐ Shipper ☐ Consignee

REMIT C.O.D. TO (if different than shipper above)

Name
Mailing Address
City | State | ZIP/Postal Code | Country | Country Code | Area Code | Phone Number

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated above...

HANDLING UNITS (H/U)	SHIPPING TYPE	PIECES	HM (X)	DESCRIPTION OF ARTICLES, KIND OF PACKAGE, SPECIAL MARKS AND EXCEPTIONS (subject to correction)	WEIGHT IN LBS.	NMFC ITEM # (subject to correction)	CLASS	CUBE
4	LSE	4		FABRIC	184	049265-08	085	
				BOL #:4371096				
				TOTAL WEIGHT	**184**			

TOTAL H/U: 4

HM EMERGENCY CONTACT PHONE NUMBER ( )
HM EMERGENCY RESPONSE PROVIDER PERSON or CONTRACT #

FOR INTERNATIONAL SHIPMENTS PLEASE INDICATE BELOW THE NAME, FAX NUMBER AND PHONE NUMBER OF THE BROKER

EEI/SED Number or Exception ______ Phone # (AREA CODE) ______
Broker Name ______ Fax # (AREA CODE) ______

NOTE (1) Where the rate and carrier's liability for loss or damage may be dependent on value, shippers must state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding ______ per ______."

Note (2) liability limitation for loss or damage on this shipment shall be applicable as provided by contract or in the current NMFC or this carrier's governing tariffs. See FXF 100 Series Rules Tariff for complete limited liability provisions. Carrier's maximum standard liability is limited to $25 per pound per package for NEW articles and $.50 per pound per package for USED or RECONDITIONED articles. In no case shall carrier liability exceed $100,000 per occurrence for NEW articles or $10,000 per occurrence for USED or RECONDITIONED articles. For availability and limits of excess liability coverage and applicable rates and charges, please refer to FXF 100 Series Rules Tariff. Not selecting an additional coverage option is considered to be a waiver of same and standard liability coverage will apply.

☐ Articles are NEW, and require Excess Liability Coverage in the amount of $______ per pound. Additional charges will apply.
☐ Articles are USED or RECONDITIONED and require Excess Liability Coverage. Additional charges will apply.

NOTE (3) Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec. 2(a) of NMFC Item 360.

FOR FREIGHT COLLECT SHIPMENTS

Subject to Section 7 of conditions of applicable Bill of Lading. If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement. The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

Consignor Signature ______

SHIPPER CERTIFICATION

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Shipper Signature ______ Date ______

CARRIER CERTIFICATION

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle.

DATE	DRIVER/EMPLOYEE NUMBER	PIECE COUNT	TRAILER
8/7/14	[illegible] 15C077	4	X1384

FedEx Freight

Create your next Bill of Lading online at fedex.com/us/freight/main/

FOR ACCT OF --- GLEN RAVEN TECHNICAL FABRICS

SHIP TO: A & H SPORTWEAR
110 COMMERCE WAY
STOCKERTOWN, PA 18083
UNITED STATES

DATE SHIPPED: 08/07/2014
SHIPPED VIA: FEDEX FREIGHT PRIORITY

PACKING SLIP#: 0002048065

REF S.O# 0027756000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V189-M50-17086		VERATX.V10360/MIXED POLY.WHITE.POLY				WHITE		MO#: 0018905600
004597748	NR4-3446-1	50	011	50.00	22.68	275.00 YD	251.46 M	19335
004597751	NR4-3446-1	50	011	41.00	18.60	233.00 YD	213.06 M	19335
004597753	NR4-3446-1	50	011	51.00	23.13	275.00 YD	251.46 M	19335
004597755	NR4-3446-1	50	011	42.00	19.05	233.00 YD	213.06 M	19335
	WORK ORDER TOTALS:		4 PCS	184.00	83.46	1,016.00	929.04	
	SALES ORDER TOTALS:		4 PCS	184.00	83.46	1,016.00	929.04	

CUSTOMER ORDER # 11007018

GRAND TOTALS:	4 PCS	184.00	83.46	1,016.00	929.04

SHIPMENT