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: 10/09/2014 INVOICE: 30828
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# 26169 VIA LANDSTAR 9 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1,100.000 LIN	V189 BLACK 50" POLYESTER TRICOT OUR ORDER: 17157/1 LOT#: 19286/18307900 CUSTOMER ORDER: 11007218	1.250 LIN	1,375.00
CASES:	4556289 4556291 4556292 4556297		
1,135.000 LIN	V189 BLACK 50" POLYESTER TRICOT OUR ORDER: 17157/1 LOT#: 19407/20024100 CUSTOMER ORDER: 11007218	1.250 LIN	1,418.75
CASES:	4684844 4684840 4684838 4684836 4684839		
			2,793.75

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.

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: 10/09/2014 Shipper No. 0000026169

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

Sold To:
VERATEX

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)

Qty	Unit Type	Gross Lbs	Gross Kgs	NMFC Desc of Materials	Yards	Meters
9	ROLL	428.0	194.1	ITM 49265 SUB9 CLASS70	2,235.00	2,043.7
9		428.0	194.1		2,235.00	2,043.7

C.O.D. SHIPMENT
C.O.D. Amt. ____
Collection Fee ____
Total Charges ____
C.O.D. CHARGE TO BE PAID BY

Special Instructions:
CUSTOMER ORDER # 11007218

DETAILS ON ATTACHED PACKING LIST
0002048951 (18563)

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 3327311783

Shipper, Per

Consignee ____ Date 10/09/14

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 **3327311783**

Date: Oct 09, 2014
Purchase Order #:
Shipper #:
Shipper #:

REQUIRED: Please select a service type
X 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 #: 4371231		☐ 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 issue of this Bill of Lading, the property described above in apparent good order, except as noted... [illegible]

HANDLING UNITS (H/U)	H/U PKG. TYPE	PIECES	HM	DESCRIPTION OF ARTICLES, KIND OF PACKAGE, SPECIAL MARKS AND EXCEPTIONS (Subject to correction)	WEIGHT (in LBS.)	NMFC ITEM # (subject to correction)	CLASS	CUBE
9	LSE	9		FABRIC	428	049265-08	085	
				BOL #:4371231				
				TOTAL WEIGHT	428			

TOTAL H/U: 9

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 # ( ) ______
Broker Name ______ Fax # ( ) ______

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. [illegible]

☐ 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(e) 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 Gary Tillotson Date 10-9-14

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	PIECES COUNT	TRAILER
10/9/14	[illegible signature]	9 Rolls	X708

FedEx Freight

PACKING SLIP

FOR ACCT OF VERATEX

GT #: 18563

CUST PO:

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

DATE SHIPPED: 10/09/14 PACKING SLIP: 0002048951

SHIPPED VIA: FEDEX FREIGHT PRIORITY

COLOR#	COLOR DESC	CASE	GD	POUNDS	YARDS	LOT	DO#
FINISH STYLE: V189-M50		WIDTH: 50					
9-17105	BLACK	004556297	011	51.0	275.0	19286	0018307900
		004556292	011	51.0	275.0	19286	0018307900
		004556291	011	51.0	275.0	19286	0018307900
		004556289	011	53.0	275.0	19286	0018307900
		DO #:	4	205.9	1,100.0		
		004684840	011	28.0	150.0	19407	0020024100
		004684839	011	28.0	150.0	19407	0020024100
		004684838	011	52.0	280.0	19407	0020024100
		004684844	011	52.9	280.0	19407	0020024100
		004684836	011	52.0	275.0	19407	0020024100
		DO #:	5	212.8	1,135.0		
		COLOR:	9	418.6	2,235.0		
		TOTAL:	9	418.6	2,235.0		

--------------------------------- NOTES ---------------------------------

CUSTOMER ORDER # 11007218

FOR ACCT OF --- GLEN RAVEN TECHNICAL FABRICS

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

DATE SHIPPED: 10/09/2014
SHIPPED VIA: FEDEX FREIGHT PRIORITY

PACKING SLIP#: 0002048951

REF S.O# 0027007000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V189-M50-17105		VERATX.V10360/MIXED POLY.BLACK.POLY				BLACK		MO#: 0018307900
004556289	NR4-3445-1	50	011	54.00	24.49	275.00 YD	251.46 M	19286
004556291	NR4-3444-1	50	011	52.00	23.59	275.00 YD	251.46 M	19286
004556292	NR4-3444-1	50	011	52.00	23.59	275.00 YD	251.46 M	19286
004556297	NR4-3445-1	50	011	52.00	23.59	275.00 YD	251.46 M	19286
	WORK ORDER TOTALS:		4 PCS	210.00	95.26	1,100.00	1,005.84	
	SALES ORDER TOTALS:		4 PCS	210.00	95.26	1,100.00	1,005.84	

FOR ACCT OF --- GLEN RAVEN TECHNICAL FABRICS

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

DATE SHIPPED: 10/09/2014
SHIPPED VIA: FEDEX FREIGHT PRIORITY

PACKING SLIP#: 0002048951

REF S.O# 0029023000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V189-M50-17105		VERATX.V10360/MIXED POLY.BLACK.POLY				BLACK		MO#: 0020024100
004684836	NR4-3451-1	50	011	53.00	24.04	275.00 YD	251.46 M	19407
004684838	NR4-3451-1	50	011	53.00	24.04	280.00 YD	256.03 M	19407
004684839	NR4-3451-1	50	011	29.00	13.15	150.00 YD	137.16 M	19407
004684840	NR4-3451-1	50	011	29.00	13.15	150.00 YD	137.16 M	19407
004684844	NR4-3451-1	50	011	54.00	24.49	280.00 YD	256.03 M	19407
	WORK ORDER TOTALS:		5 PCS	218.00	98.87	1,135.00	1,037.84	
	SALES ORDER TOTALS:		5 PCS	218.00	98.87	1,135.00	1,037.84	

CUSTOMER ORDER # 11007218

GRAND TOTALS:	9 PCS	428.00	194.13	2,235.00	2,043.68

SHIPMENT