

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: 02/16/2015 INVOICE: 30919  
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# 26794 VIA LANDSTAR 9 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
980.000 LIN	V189 BLACK 50" POLYESTER TRICOT OUR ORDER: 17235/1 LOT#: 19407/20024100 CUSTOMER ORDER: 11007639	1.250 LIN	1,225.00
CASES: 4684837	4684843 4684841 4684842		

1,217.000 LIN	V189 BLACK 50" POLYESTER TRICOT OUR ORDER: 17235/1 LOT#: 19456/20799300 CUSTOMER ORDER: 11007639	1.250 LIN	1,521.25
CASES: 4748137	4748139 4748147 4748148 4748149		

2,746.25

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.

## 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: CFXFR

Date: 02/16/2015

Shipper No. 0000026794

FEDEX FREIGHT

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)	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.

Sold To:  
VERATEX

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Qty	Unit Type	Gross Lbs	Gross Kgs	NMFC Desc of Materials	Yards	Meters	(Signature of Shipper)
9	ROLL	410.3	186.1	ITM 49265 SUB9 CLASS70	2,197.00	2,008.9	
9		410.3	186.1		2,197.00	2,008.9	C.O.D. SHIPMENT
							C.O.D. Amt. _____
							Collection Fee _____
							Total Charges _____
							C.O.D. CHARGE TO BE PAID BY _____

## Special Instructions:

CUSTOMER ORDER # 11007639

DETAILS ON ATTACHED PACKING LIST  
0002050684 (16377)

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 is hereby specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_

The hbr 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 342277876-3

Shipper, Per

2476410 216-15  
127783

Consignee

Received in good order except as noted above

Date 02/16/15

PAGE 1 OF 1

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

		Date Feb 16, 2015		Purchase Order #				
		Shipper #		Shipper #				
		REQUIRED: Please select a service type: <input checked="" type="checkbox"/> FedEx Freight® Priority <input type="checkbox"/> FedEx Freight® Economy		OPTIONAL: You may select a money-back guarantee delivery (charges and tariff limitations may apply). <input type="checkbox"/> AM Delivery <input type="checkbox"/> Close of Business Delivery				
SHIPPER (from)		Please provide ZIP codes and phone numbers:		CONSIGNEE (to)				
Shipper Name GLEN RAVEN		F.F. Acct #	Consignee	F.F. Acct #				
Attn to JUDY LUCK		Area Code 336	Phone Number 221.2334	Attn to A&H SPORTSWEAR				
Address 1808 CADIZ STREET		ZIP Code 27217		Address 110 COMMERCE WAY				
(Store Dept. Stn. Flr. Apt. Div.)		(Store Dept. Stn. Flr. Apt. Div.)		(Store Dept. Stn. Flr. Apt. Div.)				
City BURLINGTON		State/Province NC		City STOCKERTOWN				
Country US		ZIP/Postal Code 27217		Country US				
Accessorial Charges: <input type="checkbox"/> Litigate <input type="checkbox"/> Inside Pickup <input type="checkbox"/> Limited Access		Accessorial Charges: <input type="checkbox"/> Litigate <input type="checkbox"/> Inside Delivery <input type="checkbox"/> Limited Access						
Shipper Bill of Lading # 4371470		<input type="checkbox"/> Custom Delivery Window						
Special Instructions								
<b>BILL FREIGHT CHARGES TO (if different than above):</b>								
Name LANDSTAR EXPRESS AMERICA EDI		F.F. Acct # 57085722		Mailing Address 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.		C.O.D.						
CHECK BOX IF COLLECT <input type="checkbox"/>		AMOUNT						
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				
<small>RECEIVED: This receipt is valid only if it is countersigned by the carrier or its authorized representative. It does not constitute a contract. The carrier's liability is limited by the terms of the bill of lading and the applicable regulations of the Department of Transportation. This receipt is subject to the terms and conditions of the bill of lading and the applicable regulations of the Department of Transportation. This receipt is not valid for claims against the carrier or its authorized representative.</small>								
HANDLING UNITS (HAU)	H/U PKG TYPE	PIECES	NW WT (LB)	DESCRIPTION OF ARTICLES, KIND OF PACKAGE, SPECIAL MARKS AND EXCEPTIONS (subject to correction)	WEIGHT IN LBS.	KNFC ITEM # (subject to correction)	CLASS	CUBE
1	PLT	9		FABRIC BOL #:4371470	410	049265-08	085	
<b>TOTAL WEIGHT</b>					<b>410</b>			
TOTAL HAU: 1								
<b>* MARK "X" OR "NO" IN THE HW COLUMN TO DESIGNATE HAZARDOUS MATERIALS OR REPORTABLE QUANTITY AS DEFINED IN DOT REGULATIONS.</b>								
EMERGENCY CONTACT PHONE NUMBER ( )					FOR INTERNATIONAL SHIPMENTS PLEASE INDICATE BELOW THE NAME, FAX NUMBER AND PHONE NUMBER OF THE BROKER			
EMERGENCY RESPONSE PROVIDER PLASOR BY CONTRACT #					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 _____."					<b>FOR FREIGHT COLLECT SHIPMENTS</b>			
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 \$10 per pound per package for USED or RECONDITIONED articles. Inland waterway liability exceeds \$100,000 per occurrence for NEW articles or \$10,000 per occurrence for USED or RECONDITIONED articles. For availability and limits of basic liability coverage and applicable rates and charges please refer to F-100 Series Rules Tariff. Not selecting an additional coverage option is considered to be a waiver of the standard liability coverage. If you apply:					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.			
Articles are NEW, and require Less Liability Coverage in the amount of \$_____ per pound. Additional charges will apply.					Consignor Signature _____			
Articles are USED or RECONDITIONED and require Less Liability Coverage. Additional charges will apply.					<b>SHIPPER CERTIFICATION</b>			
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 NIAFC Item 389.					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 _____			
					<b>CARRIER CERTIFICATION</b>			
					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 ID NO. _____ PIERS COUNT _____ TRAILER _____			

# PACKING SLIP

02/16/2015 11:00 PM

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FOR ACCT OF VERATEX

GT #: 16377

CUST PO:

SHIP TO: A & H SPORTWEAR  
110 COMMERCE WAY

DATE SHIPPED: 02/16/15 PACKING SLIP: 0002050684

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	004684843	011	50.9	280.0	19407	0020024100
		004684842	011	52.0	275.0	19407	0020024100
		004684841	011	28.0	150.0	19407	0020024100
		004684837	011	51.0	275.0	19407	0020024100
-----							
		DO #:	4	181.8	980.0		
		004748137	011	49.4	275.0	19456	0020799300
		004748149	011	49.6	275.0	19456	0020799300
		004748148	011	49.2	275.0	19456	0020799300
		004748139	011	20.8	117.0	19456	0020799300
		004748147	011	49.3	275.0	19456	0020799300
-----							
		DO #:	5	218.2	1,217.0		
-----							
		COLOR:	9	400.1	2,197.0		
-----							
		TOTAL:	9	400.1	2,197.0		

----- NOTES -----

CUSTOMER ORDER # 11007639

DATE SHIPPED: 02/16/2015  
SHIPPED VIA: FEDEX FREIGHT

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

PACKING SLIP#: 0002050684

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
004684837	NR4-3451-1	50	011	52.00	23.59	275.00 YD	251.46 M	19407
004684841	NR4-3451-1	50	011	30.00	13.61	150.00 YD	137.16 M	19407
004684842	NR4-3451-1	50	011	53.00	24.04	275.00 YD	251.46 M	19407
004684843	NR4-3451-1	50	011	52.00	23.59	280.00 YD	256.03 M	19407
WORK ORDER TOTALS:		4 PCS		187.00	84.83	980.00	896.11	
SALES ORDER TOTALS:		4 PCS		187.00	84.83	980.00	896.11	

DATE SHIPPED: 02/16/2015  
SHIPPED VIA: FEDEX FREIGHT

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

PACKING SLIP#: 0002050684

REF S.O# 0029857000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V189-M50-17105		VERATX.V10360/MIXED POLY.BLACK.POLY				BLACK		MO#: 0020799300
004748137	NR18-3174-1	50	011	50.40	22.86	275.00 YD	251.46 M	19456
004748139	NR18-3174-1	50	011	21.80	9.89	117.00 YD	106.98 M	19456
004748147	NR18-3173-1	50	011	50.30	22.82	275.00 YD	251.46 M	19456
004748148	NR18-3173-1	50	011	50.20	22.77	275.00 YD	251.46 M	19456
004748149	NR18-3173-1	50	011	50.60	22.95	275.00 YD	251.46 M	19456
WORK ORDER TOTALS:		5 PCS		223.30	101.29	1,217.00	1,112.82	
SALES ORDER TOTALS:		5 PCS		223.30	101.29	1,217.00	1,112.82	

CUSTOMER ORDER # 11007639

GRAND TOTALS: 9 PCS 410.30 186.12 2,197.00 2,008.93

SHIPMENT