

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 SPORTSWEAR
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 CUSTOMER ORDER: 11007639	1.250 LIN	1,225.00
LOT#: 19407/20024100			
CASES: 4684837	4684843 4684841 4684842		
1,217.000 LIN	V189 BLACK 50" POLYESTER TRICOT OUR ORDER: 17235/1 CUSTOMER ORDER: 11007639	1.250 LIN	1,521.25
LOT#: 19456/20799300			
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

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

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	C.O.D. SHIPMENT
9			410.3	186.1		2,197.00	2,008.9	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. 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 342277876-3

Shipper, Per

RG7641, 2/16/15
PZ7793

Consignee

Received in good order except as noted above

Date 02/16/15

PAGE 1 OF 1

Attw: Betty

Pro # 342211816-3

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

PACKING SLIP

02/16/2015 11:00 PM

PAGE 1 OF 1

FOR ACCT OF VERATEX

GT #: 16377

CUST PO:

SHIP TO: A & H SPORTWEAR

DATE SHIPPED: 02/16/15

PACKING SLIP: 0002050684

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	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							
		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							
COLOR: 9							
TOTAL: 9							
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