

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

CUST#: 1558

TERMS: NET 30 FOB MILL SALESMAN: HSE
NC

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# 26825 VIA LANDSTAR 3 CASES~~

QUANTITY	DESCRIPTION	PRICE	AMOUNT
825.000 LIN	V189 WHITE 50" POLYESTER TRICOT	1.150 LIN	948.75
	OUR ORDER: 17253/1		
	CUSTOMER ORDER: 11007766		
CASES: 4657375	4657374 4657376		

948.75

This invoice is payable to VERATEX, INC. ONLY

All knitted goods are guaranteed to be of the highest quality and to be made in the United States of America. The Commission claims will be

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

Date: 02/20/2015

Shipper No. 0000026825

FEDEX FREIGHT PRIORITY

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
3	ROLL	152.0	68.9	ITM 49265 SUB9 CLASS70	825.00	754.4
3		152.0	68.9		825.00	754.4

(Signature of Shipper)

C.O.D. SHIPMENT

C.O.D. Amt.

Collection Fee

Total Charges

C.O.D. CHARGE
TO BE PAID BY

Special Instructions:

CUSTOMER ORDER # 11007766

DETAILS ON ATTACHED PACKING LIST

0002050754 (16399)

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 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 343390589-3

Shipper, Per

3/20/15 2-20-15
1516954 X-1687

Consignee

Received in good order except as noted above

Date 02/20/15

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

1 of 1

 3579101050		Date Feb 20, 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 GLENN RAVEN		F+F Acct #		Consignee A&H SPORTSWEAR																																	
Attn to JUDY LUCK		Area Code Phone Number 336 221.2334		Attn to 																																	
Address 1808 CADIZ STREET Address (Store, Dept., Ste., Flr., Apt., Div.)		Address 110 COMMERCE WAY Address (Store, Dept., Ste., Flr., Apt., Div.)		Area Code Phone Number 610 759.9550																																	
City BURLINGTON		City STOCKERTOWN																																			
State/Province ZIP/Postal Code Country NC 27217 US		State/Province ZIP/Postal Code Country PA 18083 US																																			
Accessorial Charges <input type="checkbox"/> Liftgate <input type="checkbox"/> Inside Pickup <input type="checkbox"/> Limited Access		Accessorial Charges <input type="checkbox"/> Liftgate <input type="checkbox"/> Inside Delivery <input type="checkbox"/> Limited Access																																			
Shipper Bill of Lading # 4371480		<input type="checkbox"/> Custom Delivery Window																																			
Special Instructions																																					
BILL FREIGHT CHARGES TO (if different than above):																																					
Name LANDSTAR EXPRESS AMERICA EDI		F+F Acct # 57085722		Mailing Address PO BOX 19136																																	
City JACKSONVILLE		State FL		ZIP/Postal Code Country 32245-9136 US																																	
Area Code Phone Number 800 872.3278 Ext 0																																					
Freight charges are PREPAID unless marked collect. C.O.D. 1. The letters "C.O.D." must appear in box before consignee's name above.																																					
CHECK BOX IF COLLECT <input type="checkbox"/> 2. C.O.D. funds to be collected as: <input type="checkbox"/> Certified Funds <input type="checkbox"/> Company Check <input type="checkbox"/> Personal Check																																					
3. C.O.D. fee to be paid by: <input type="checkbox"/> Shipper <input type="checkbox"/> 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																																	
<small>RECEIVED, with the exception of certain charges and conditions, is hereby acknowledged by the shipper and consignee. The shipper and consignee agree to be bound by the terms and conditions of the Bill of Lading and the Uniform Bill of Lading. The shipper and consignee agree to be bound by the terms and conditions of the Bill of Lading and the Uniform Bill of Lading. The shipper and consignee agree to be bound by the terms and conditions of the Bill of Lading and the Uniform Bill of Lading.</small>																																					
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>HANDLING UNITS (H/U)</th> <th>H/U PKG. TYPE</th> <th>PIECES</th> <th>DESCRIPTION OF ARTICLES, KIND OF PACKAGE, SPECIAL MARKS AND EXCEPTIONS (subject to correction)</th> <th>WEIGHT IN LBS.</th> <th>NMFC ITEM # (subject to correction)</th> <th>CLASS</th> <th>CUBE (cu ft)</th> </tr> </thead> <tbody> <tr> <td>3</td> <td>LSE</td> <td>3</td> <td>FABRIC</td> <td>152</td> <td>049265-08</td> <td>085</td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td>BOL # 4371480</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="4" style="text-align: center;">TOTAL WEIGHT</td> <td>152</td> <td></td> <td></td> <td></td> </tr> </tbody> </table>						HANDLING UNITS (H/U)	H/U PKG. TYPE	PIECES	DESCRIPTION OF ARTICLES, KIND OF PACKAGE, SPECIAL MARKS AND EXCEPTIONS (subject to correction)	WEIGHT IN LBS.	NMFC ITEM # (subject to correction)	CLASS	CUBE (cu ft)	3	LSE	3	FABRIC	152	049265-08	085					BOL # 4371480					TOTAL WEIGHT				152			
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			BOL # 4371480																																		
TOTAL WEIGHT				152																																	
TOTAL H/U: 3 ★ MARK "X" OR "RQ" IN THE HM COLUMN TO DESIGNATE HAZARDOUS MATERIALS OR REPORTABLE QUANTITY AS DEFINED IN DOT REGULATIONS																																					
HM EMERGENCY CONTACT PHONE NUMBER ()		FOR INTERNATIONAL SHIPMENTS PLEASE INDICATE BELOW THE NAME, FAX NUMBER AND PHONE NUMBER OF THE BROKER																																			
HM EMERGENCY RESPONSE PROVIDER PERSON OR CONTRACT #		EEVSED Number or Exception Phone # () AREA CODE Broker Name Fax # ()																																			
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 Date																																					
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 #																																	
2-20-15		1546404		1546404																																	

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

FedEx Freight

CO.D. 310

(3) ROLLS

DATE SHIPPED: 02/20/2015
SHIPPED VIA: FEDEX FREIGHT PRIORITY

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

PACKING SLIP#: 0002050754

REF S.O# 0028652000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V189-M50-17086		VERATX.V10360/MIXED POLY.WHITE.POLY				WHITE		MO#: 0019689400
004657374	NR4-3448-1	50	011	51.00	23.13	275.00 YD	251.46 M	19390
004657375	NR4-3448-1	50	011	51.00	23.13	275.00 YD	251.46 M	19390
004657376	NR4-3448-1	50	011	50.00	22.68	275.00 YD	251.46 M	19390
WORK ORDER TOTALS:		3 PCS		152.00	68.94	825.00	754.38	
SALES ORDER TOTALS:		3 PCS		152.00	68.94	825.00	754.38	
CUSTOMER ORDER # 11007766								

GRAND TOTALS: 3 PCS 152.00 68.94 825.00 754.38

SHIPMENT