

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

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

INVOICE

DATE: 02/20/2015 INVOICE: 30921

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# 26825 VIA LANDSTAR 3 CASES

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

948.75

This invoice is payable to VERATEX, INC. ONLY

All knitted goods are guaranteed against defects in material and workmanship for a period of one year from the date of shipment. If any defect is found within this period, it will be repaired or replaced at the manufacturer's expense. 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

From:

At:

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.

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

Sold To:
 VERATEX

Qty	Unit	Type	Gross Lbs	Gross Kgs	NMFC Desc of Materials	Yards	Meters	(Signature of Shipper)
3	ROLL		152.0	68.9	ITM 49265 SUB9 CLASS70	825.00	754.4	C.O.D. SHIPMENT
3			152.0	68.9		825.00	754.4	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
 1516934 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

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

FedEx Freight

CG.0.310

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						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