

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

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

# INVOICE

DATE: 10/07/2015 INVOICE: 31098  
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# 27858 VIA LANDSTAR EXP. 4 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1,100.000 LIN	V189 BLACK 50" POLYESTER TRICOT OUR ORDER: 17413/1 LOT#: 19456/20799300 CUSTOMER ORDER: 11008685	1.250 LIN	1,375.00
CASES: 4748141	4748142 4748144 4748146		1,375.00

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: 10/07/2015

Shipper No. 0000027858

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 &amp; H SPORTWEAR

A &amp; 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)
4	ROLL	201.8	91.5	ITM 49265 SUB9 CLASS70	1,100.00	1,005.8	C.O.D. SHIPMENT
4		201.8	91.5		1,100.00	1,005.8	
							C.O.D. Amt. _____
							Collection Fee _____
							Total Charges _____
							C.O.D. CHARGE TO BE PAID BY _____

## Special Instructions:

DETAILS ON ATTACHED PACKING LIST  
0002053681 (18737)

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  
1811 NORTH PARK AVENUE  
GLEN RAVEN, NC 27217 US

Pro Number 3782683682

Shipper, Per

FXR RATTILLON P31546  
10-7-15

Consignee

Date 10/07/15

Received in good order except as noted above

PAGE 1 OF 1

DATE SHIPPED: 10/07/2015  
SHIPPED VIA: FEDEX FREIGHT

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

PACKING SLIP#: 0002053681

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
004748141	NR18-3174-1	50	011	50.50	22.91	275.00 YD	251.46 M	19456
004748142	NR18-3174-1	50	011	50.00	22.68	275.00 YD	251.46 M	19456
004748144	NR18-3174-1	50	011	50.40	22.86	275.00 YD	251.46 M	19456
004748146	NR18-3173-1	50	011	50.90	23.09	275.00 YD	251.46 M	19456
WORK ORDER TOTALS:		4 PCS		201.80	91.54	1,100.00	1,005.84	
SALES ORDER TOTALS:		4 PCS		201.80	91.54	1,100.00	1,005.84	

GRAND TOTALS: 4 PCS 201.80 91.54 1,100.00 1,005.84

SHIPMENT