

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:	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 SPORTSWEAR
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
 FEDEX FREIGHT

Date: 10/07/2015

Shipper No. 0000027858

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:

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)
4	ROLL		201.8	91.5	ITM 49265 SUB9 CLASS70	1,100.00	1,005.8	
4			201.8	91.5		1,100.00	1,005.8	C.O.D. SHIPMENT
								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

EX-12 RAVEN 10-7-15

Consignee

Received in good order except as noted above

Date 10/07/15

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