

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: 02/05/2016 INVOICE: 31181  
CUST#: 1558  
TERMS: NET 30 FOR 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# 28340 VIA LANDSTAR 19 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1,180.000 LIN	V189 BLACK 50" POLYESTER TRICOT OUR ORDER: 17466/3 CUSTOMER ORDER: 11009086 CASES: 4925412 4925408 4925404 4925403	1.250 LIN	1,475.00
1,170.000 LIN	V189 WHITE 50" POLYESTER TRICOT OUR ORDER: 17466/2 CUSTOMER ORDER: 11009086 CASES: 4925255 4925241 4925240 4925256 4925258 4925259	1.150 LIN	1,345.50
2,140.000 LIN	V189 PALE BUF 50" POLYESTER TRICOT OUR ORDER: 17466/1 CUSTOMER ORDER: 11009086 CASES: 4928044 4928048 4928378 4928050 4928046 4928045 4928043 4928047 4928049	1.550 LIN	3,317.00

6,137.50

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: CFXFE

FEDEX FREIGHT PRIORITY

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:

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

(Destination)

Bill Freight To:

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

Freight Charges  
 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)
19	ROLL		818.5	371.3	ITM 49265 SUB9 CLASS70	4,490.00	4,105.7	
19			818.5	371.3		4,490.00	4,105.7	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  
 0002055028 (18827)

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 3784867623

Shipper, Per

Consignee

*Al Wayne  
 Tarots 2-5*

Received in good order except as noted above

Date 02/05/16

PAGE 1 OF 1

## PACKING SLIP

02/05/2016 11:00 PM

PAGE 1 OF 1

FOR ACCT OF VERATEX

GT #: 18827

CUST PO:

SHIP TO: A &amp; H SPORTWEAR

DATE SHIPPED: 02/05/16

PACKING SLIP: 0002055028

110 COMMERCE WAY  
STOCKERTOWN, PA 18083 US

SHIPPED VIA: FEDEX FREIGHT PRIORITY

COLOR#	COLOR DESC	CASE	GD	POUNDS	YARDS	LOT	DO#
<b>FINISH STYLE: V189-M50</b>							
<b>WIDTH: 50</b>							
4-30146	PALE BLUFF	004928045	011	31.9	175.0	19585	0022935800
		004928044	011	50.0	275.0	19585	0022935800
		004928043	011	49.3	275.0	19585	0022935800
		004928378	011	43.5	240.0	19585	0022935800
		004928047	011	47.8	275.0	19585	0022935800
		004928046	011	32.5	175.0	19585	0022935800
		004928050	011	49.8	275.0	19585	0022935800
		004928049	011	47.7	275.0	19585	0022935800
		004928048	011	32.3	175.0	19585	0022935800
				DO #:	9	384.8	2,140.0
		COLOR:	9	384.8	2,140.0		
<b>FINISH STYLE: V189-M50</b>							
<b>WIDTH: 50</b>							
5-17086	WHITE	004925258	011	52.4	302.0	19582	0022883600
		004925256	011	52.3	302.0	19582	0022883600
		004925255	011	52.6	302.0	19582	0022883600
		004925241	011	16.6	88.0	19582	0022883600
		004925240	011	15.8	88.0	19582	0022883600
		004925259	011	15.7	88.0	19582	0022883600
		DO #:	6	205.4	1,170.0		
		COLOR:	6	205.4	1,170.0		
<b>FINISH STYLE: V189-M50</b>							
<b>WIDTH: 50</b>							
9-17105	BLACK	004925408	011	51.3	275.0	19583	0022883700
		004925404	011	58.0	315.0	19583	0022883700
		004925403	011	58.1	315.0	19583	0022883700
		004925412	011	51.8	275.0	19583	0022883700
		DO #:	4	219.1	1,180.0		
		COLOR:	4	219.1	1,180.0		
		TOTAL:	19	809.4	4,490.0		

NOTES