

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: 06/23/2016 INVOICE: 31264
CUST#: 1558
TERMS: NET 30 FOB MILL SALESMAN: HSE
NC

SOLD TO

A & H SPORTSWEAR CO., INC.
ACCOUNTS PAYABLE, 2ND FL.
610 UHLER ROAD
EASTON, PA 18040

SHIPPED TO

A & H SPORTWEAR
110 COMMERCE WAY
STOCKERTOWN, PA 18083

B/L# 28919 VIA LANDSTAR 4 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1,071.000 LIN	V189 BLACK 50" POLYESTER TRICOT	1.250 LIN	1,338.75
	OUR ORDER: 17556/1 LOT#: 19583/22883700		
	CUSTOMER ORDER: 11009621		
CASES: 4928228	4925405 4928269 4928266		

1,338.75

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

Date: 06/23/2016

Shipper No. 0000028919

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

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

Sold To:
VERATEX

(Signature of Shipper)

Qty	Unit Type	Gross Lbs	Gross Kgs	NMFC Desc of Materials	Yards	Meters
4	ROLL	205.3	93.1	ITM 49265 SUB9 CLASS70	1,071.00	979.3
4		205.3	93.1		1,071.00	979.3

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
0002056701 (18907)

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 343319484-4

Shipper, Per

Consignee _____

Received in good order except as noted above

Date 06/23/16

PAGE 1 OF 1

PACKING SLIP

PAGE 1 OF 1

06/23/2016 11:00 PM

FOR ACCT OF VERATEX

GT #: 18907

CUST PO:

SHIP TO: A & H SPORTWEAR
110 COMMERCE WAY

DATE SHIPPED: 06/23/16 PACKING SLIP: 0002056701

STOCKERTOWN, PA 18083 US

SHIPPED VIA: FEDEX FREIGHT PRIORITY

COLOR#	COLOR DESC	CASE	GD	POUNDS	YARDS	LOT	DO#
FINISH STYLE: V189-M50		WIDTH: 50					
9-17105	BLACK	004928228	011	49.6	265.0	19583	0022883700
		004925405	011	52.0	275.0	19583	0022883700
		004928269	011	52.3	274.0	19583	0022883700
		004928266	011	47.4	257.0	19583	0022883700
		DO #:	4	201.2	1,071.0		
		COLOR:	4	201.2	1,071.0		
		TOTAL:	4	201.2	1,071.0		

NOTES