

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: 09/12/2016 INVOICE: 31320
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# 29256 VIA LANDSTAR 4 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1,085.000 LIN	V189 BLACK 50" POLYESTER TRICOT	1.250 LIN	1,356.25
	OUR ORDER: 17604/1 LOT#: 19583/22883700		
	CUSTOMER ORDER: 11009937		
CASES: 4925413	4925411 4925406 4928267		

1,356.25

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.

09/12/2016 11:00 PM

PACKING SLIP

PAGE 1 OF

FOR ACCT OF VERATEX

GT #: 18962

CUST PO:

SHIP TO: A&H SPORTWEAR

DATE SHIPPED: 09/12/16 PACKING SLIP: 0002057656

110 COMMERCE WAY

STOCKERTOWN, PA 18083 US

SHIPPED VIA: WARD TRUCKING

COLOR#	COLOR DESC	CASE	GD	POUNDS	YARDS	LOT	DO#
FINISH STYLE: V189-M50		WIDTH: 50					
9-17105	BLACK	004928267	011	48.1	260.0	19583	0022883700
		004925413	011	51.8	275.0	19583	0022883700
		004925411	011	52.2	275.0	19583	0022883700
		004925406	011	51.8	275.0	19583	0022883700
DO #:			4	203.9	1,085.0		
COLOR:			4	203.9	1,085.0		
TOTAL:			4	203.9	1,085.0		

NOTES

MARK B/L AND PACKING LISTS CUSTOMER ORDER: 11009937

Bill of Lading

Pick-up
Date: 09/12/2016
BOL: L29162563



RDU-012-0329501

DRIVERS NO.

PCS. _____ Counted Yes No H.U. _____ SWS



Customer PO:
Shipper Invoice:
Billing ID:
Service Type: Less Than Truckload

Carrier: Ward Trucking Llc
Quote #: XMLWS0009760553
Equipment Type: Van-standard trailer

Origin/Shipper	Destination/Consignee	Freight Charges To
From: GLEN RAVEN TECHNICAL FABRIC 1808 CADIZ STREET Burlington, NC 27217 Contact: AMY WATFORD Phone: 336-221-2389	To: A&H SPORTSWEAR 110 COMMERCE WAY Stockertown, PA 18083 United States Contact: KEITH BROBST Phone: 610-759-9550	Terms: ThirdParty, Prepaid Bill: Landstar Global Logistics 13410 Sutton Park Dr. S. ATTN: LTL Payables Jacksonville, FL 32224 Phone: 888-851-7411 Fax: 570-345-8405 Carrier Account# 0913665
Shipping Dock Name: Main Dock Limited Access: None Pickup: 09/12/2016 FCFS Dock Open: 08:00:00 Dock Close: 16:30:00	Receiving Dock Name: Main Dock Limited Access: None ETA: 09/13/2016 FCFS Dock Open: 08:00:00 Dock Close: 15:00:00	

Description	Weight LBS Quantity	Packaging Units	Packaging Type	Class	NMFC
4 ROLLS OF FABRIC	208	4	Rolls	85	

Shipping Units: 4 Rolls **Total Weight:** 208LBS

Product Notes: Please contact Landstar Agent with any questions regarding this shipment @ 888-851-7411 ,

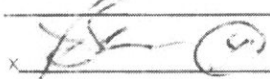
Pickup Notes:

Delivery Notes:

Received, subject to the classifications and tariffs in affect on the date of the issue of this bill of lading, the property described above in apparent good order, except as noted (contents and condition of package unknown), marked, consigned, and destined as indicated above which said carrier (being understood throughout this contract as meaning any person, corporation in possession of the property under the contract) agrees to carry 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 said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of the shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper.

Shipper 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 is hereby specifically stated by the shipper to be not exceeding.

Per This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the department of transportation subject to section 7 of the conditions, if this shipment is to be delivered to the consignor without recourse the consignor shall sign the following statement the carrier shall not make delivery of the shipment without payment of freight and all other lawful charges (signature of consigner)

x _____
Carrier  **Per** x _____ **Date:** 9/12/16

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: CWARD
WARD TRUCKING

Date: 09/12/2016

Shipper No. 0000029256

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

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.

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	207.9	94.3	ITM 49265 SUB9 CLASS70	1,085.00	992.1
4		207.9	94.3		1,085.00	992.1

C.O.D. SHIPMENT

C.O.D. Amt. _____

Collection Fee _____

Total Charges _____

C.O.D. CHARGE
TO BE PAID BY

Special Instructions:

MARK B/L AND PACKING LISTS CUSTOMER ORDER: 11009937

DETAILS ON ATTACHED PACKING LIST
0002057656 (18962)

DRIVERS NO.



RDU-012-0329501

PCS. _____ Counted Yes No H.U. _____ SWS



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

Shipper, Per

Signature
not available

Consignee

Date

Received in good order except as noted above

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