

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: 10/25/2016 INVOICE: 31345  
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# 29468 VIA LANDSTAR EXP. 5 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1,194.000 LIN	V189 BLACK 50" POLYESTER TRICOT OUR ORDER: 17623/1 CUSTOMER ORDER: 11010179	1.250 LIN	1,492.50
CASES: 5038278	5038272 5038274 5038279 5038271		

1,492.50

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: CWARD

Date: 10/25/2016

Shipper No. 0000029468

WARD TRUCKING

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 SPORTSWEAR		A & H SPORTSWEAR	Collect
CO #		CO #	
ROUTE 191 + 33		ROUTE 191 + 33	
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
5	ROLL		226.2	102.6	ITM 49265 SUB9 CLASS70	1,194.00	1,091.8	
5			226.2	102.6		1,194.00	1,091.8	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  
0002058338 (18986)

## 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 RDU-012-0315251

Shipper, Per

Consignee \_\_\_\_\_

Received in good order except as noted above

Date 10/25/16

PAGE 1 OF 1

## PACKING SLIP

10/25/2016 11:00 PM

PAGE 1 OF 1

FOR ACCT OF VERATEX

GT #: 18986

CUST PO:

SHIP TO: A &amp; H SPORTSWEAR

DATE SHIPPED: 10/25/16

PACKING SLIP: 0002058338

CO #

SHIPPED VIA: WARD TRUCKING

ROUTE 191 + 33

STOCKERTOWN, PA 18083 JS

COLOR#	COLOR DESC	CASE	GD	POUNDS	YARDS	LOT	DO#
<b>FINISH STYLE: V189-M50</b>		<b>WIDTH: 50</b>					
9-17105	BLACK	005038271	011	17.4	94.0	19672	0024173900
		005038272	011	51.0	275.0	19672	0024173900
		005038279	011	52.1	275.0	19672	0024173900
		005038278	011	49.8	275.0	19672	0024173900
		005038274	011	50.9	275.0	19672	0024173900
		DO #:	5	221.2	1,194.0		
		COLOR:	5	221.2	1,194.0		
		TOTAL:	5	221.2	1,194.0		

NOTES