

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: 03/01/2017 INVOICE: 31434

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# 30021 VIA CERASIS 6 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1,153.000 LIN	V189 BLACK 50" POLYESTER TRICOT OUR ORDER: 17690/1 LOT#: 19672/24173900 CUSTOMER ORDER: 11010706	1.250 LIN	1,441.2
CASES: 5038603	5038269 5038602 5038277 5038276 5038273		
			1,441.2

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  
WARD TRUCKING

Date: 03/01/2017

Shipper No. 0000030018

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

Bill Freight To:  
A&H SPORTSWEAR CO  
610 UHLER RD  
EASTONGYL, PA 18040 US

Freight Charges  
3rdPartyCollect

Subject to Section 7 of the Uniform Motor Carrier Bill of Lading published by the NMFTA and contained in the NMFC, 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.

(Signature of Shipper)

Sold To:  
VERATEX

Qty	Unit Type	Gross Lbs	Gross Kgs	NMFC Desc of Materials	Yards	Meters
6	ROLL	215.4	97.7	ITM 49265 SUB9 CLASS70	1,153.00	1,054.3
6		215.4	97.7		1,153.00	1,054.3

## Special Instructions:

DETAILS ON ATTACHED PACKING LIST  
0002059866 (19072)

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 0120347277

Shipper, Per

Consignee

Received in good order except as noted above



Date 03/01/17

PAGE 1 OF 1

**STRAIGHT BILL OF LADING - Original - Not Negotiable****Freight Charges are Prepaid/Bill Third Party**

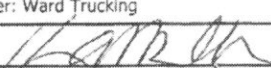
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request. The property described below, is in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, which are hereby agreed to by shipper and accepted for them and their assigns.

**DATE SHIPPED 3/1/2017****Page 1 of 1**

<b>ORIGIN</b>  Glen Raven 1808 Cadiz Street Burlington, NC 27217 United States Amy (336-221-2389)  Ref #: PU# 0002059866	<b>Bill of Lading #: 1931-I-724131</b>  <b>Carrier Name: Ward Trucking</b> <b>Carrier Phone #: 919-596-7800</b> <b>Trailer #:</b> _____ <b>Seal #:</b> _____  P  DRIVERS NO. _____ <b>RDU-012-0347277</b>  PCS. _____ Counted Yes No H.U. _____ SWS 
<b>DESTINATION</b>  A&H Sportswear 110 Commerce Way Stockertown, PA 18083 United States Roxanne Rutt ((610)-759-9550)  Ref #: 19672	
<b>BILL THIRD PARTY TO:</b>  0913279 Cerasis, Inc. P.O. Box 21248 Eagan MN 55121-0248	

SHIPMENT INFORMATION						
No. Pkgs	Kind Of Pkg	HM	Description of Articles, Special Marks and Exceptions	NMFC	Class	Weight
6	rolls		FABRIC	49440	70	215 lbs

**6 rolls****Total Weight****215 lbs**

<b>Freight Charges are PREPAID Unless marked collect</b> <input type="checkbox"/> Check Box if Collect Shipment  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. Per:  Signature: _____  * Mark "X" in HM Column for Hazardous Material	<b>Prepaid/Bill Third Party</b>  <b>SECTION 7</b>  If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.  _____  (Signature of Consignor)
<b>Note Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. § 14706(c)(A) and (B).</b>	
Shipper: Glen Raven	Carrier: Ward Trucking
Per: _____	Per:  Date: 3-1-17

## PACKING SLIP

PAGE 1 OF 1

03/01/2017 11:00 PM

FOR ACCT OF VERATEX

GT #: 19072

CUST PO:

SHIP TO: A & H SPORTWEAR  
110 COMMERCE WAY

DATE SHIPPED: 03/01/17      PACKING SLIP: 0002059866

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	005038269	011	16.7	94.0	19672	0024173900
		005038273	011	16.7	94.0	19672	0024173900
		005038602	011	43.7	251.0	19672	0024173900
		005038277	011	51.1	275.0	19672	0024173900
		005038603	011	30.2	164.0	19672	0024173900
		005038276	011	51.6	275.0	19672	0024173900
DO #:			6	210.0	1,153.0		
COLOR:			6	210.0	1,153.0		
TOTAL:			6	210.0	1,153.0		

NOTES