VERATEX, INC.
P.O. Box 682
New York, NY 10108-0682

Phone: 1-212-683-9300
Fax: 1-212-889-5573

# INVOICE

DATE: 10/11/2017 INVOICE: 31583
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# 798896 VIA WARD TRUCKING 6 CASES

| QUANTITY | DESCRIPTION | PRICE | AMOUNT |
|---|---|---|---|
| 1,656.000 LIN | V189 BLACK 50" POLYESTER TRICOT<br>OUR ORDER: 17807/1 LOT#: 19733/24557700<br>CUSTOMER ORDER: 11011694 | 1.250 LIN | 2,070.00 |

CASES: 5086621 5085472 5085470 5085467 5085475 5085458

2,070.00

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.

# STRAIGHT BILL OF LADING - Original - Not Negotiable

**Freight Charges are Prepaid/Bill Third Party**

cerasis

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 10/11/2017**



**ORIGIN**

Cherryville Public Warehouse
600 W Acamedy St
CHERRYVILLE, NC 28021 United States
Scott (704-435-5465)

Ref #:

**DESTINATION**

A&H Sportswear
110 Commerce Way
Stockertown, PA 18083 United States
Roxanne Rutt ((610)-759-9550)

Ref #: 19219

**BILL THIRD PARTY TO:**

0913279
Cerasis, Inc.
P.O. Box 21248
Eagan MN 55121-0248

Bill of Lading #: 1931-I-798896

Carrier Name: Ward Trucking
Carrier Phone #: 704-392-9390
Trailer #: Seal #:

Pro Number:

**SPECIAL INSTRUCTIONS**

DRIVERS NO.

CHR-011-2026864

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

WARD TRUCKING

R Schel 10/10/17

1 Skid

**SHIPMENT INFORMATION**

| No. Pkgs | Kind Of Pkg | HM | Description of Articles, Special Marks and Exceptions | NMFC | Class | Weight |
|---|---|---|---|---|---|---|
| 1 | SKID | | BAGGING OR FABRIC | 49440 | 70 | 355 lbs |

1 PALLETS — Total Weight 355 lbs

**Freight Charges are PREPAID Unless marked collect**
☐ **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

**Prepaid/Bill Third Party**

**SECTION 7**

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)

**Note Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. § 14706(c)(A) and (B).**

| Shipper: Cherryville Public Warehouse | | Carrier: Ward Trucking | |
|---|---|---|---|
| Per: | Date: 10/11/2017 | Per: | Date: |

PL19219

Veratex Inc.
P.O. Box 682
New York, NY 10108
Phong 212-683-9300
Fax 212-889-5573

Page No. 1 Packing List

10/10/2017

| Case | D.O.# | Style | Color | | Width | Yards | Meters |
|---|---|---|---|---|---|---|---|
| ** Dye Lot 24557700 | | | | | | | |
| 5086621 | 19733 | V189-M50 | BLACK | 9 17105 | 50X30A | 281.0 | 256.9 |
| 5085472 | 19733 | V189-M50 | BLACK | 9 17105 | 50X30A | 275.0 | 251.5 |
| 5085470 | 19733 | V189-M50 | BLACK | 9 17105 | 50X30A | 275.0 | 251.5 |
| 5085467 | 19733 | V189-M50 | BLACK | 9 17105 | 50X30A | 275.0 | 251.5 |
| 5085475 | 19733 | V189-M50 | BLACK | 9 17105 | 50X30A | 275.0 | 251.5 |
| 5085458 | 19733 | V189-M50 | BLACK | 9 17105 | 50X30A | 275.0 | 251.5 |
| ** Subtotal ** | | | | | | 1656.0 | 1514.2 |
| *** Total *** | | | | | | 1656.0 | 1514.2 |

Cust.order: 11011694