

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: 02/20/2018 INVOICE: 31652
CUST#: 4003
TERMS: NET 15 FOB MILL SALESMAN: HSE
NC

SOLD TO

ELITE SPORTSWEAR, L.P.
2136 NORTH 13TH STREET
READING, PA 19604

SHIPPED TO

SAME

B/L# 25813562 VIA CH ROBINSON 2 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
500.000 LIN	V406 BLACK 60" NYLON TRICOT OUR ORDER: 17862/1 LOT#: 19606/23220200 CUSTOMER ORDER: 8920	1.710 LIN	855.00
CASES: 4946258	4946262		

855.00

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.

Shipper: Ship Date 2/20/2018

Cherryville Public Wareho
600 West Academy Street
CHERRYVILLE, NC 28021
Scott Sigmon (704) 435-5465
Reference Number:

Carrier: Ward Trucking, LLC (LTL only)
Pro#:
Load#: 258135627
Ship ID#: 19279

Consignee: Due Date 2/21/2018

GK Elite Sports Wear
2136 N 13th St
READING, PA 19604
Joe Woytko (610) 921-3860
Reference Number:

All Freight charges PPD/3rd party bill to:
CHRLTL
14800 Charlson Road
Suite 2100
Eden Prairie, MN 55347

Type/ Reference #	SKU/ UPC	Description	QTY/ UOM	Pallets	Weight	Category/ Temp	NMFC/ Class
		fabric	2 Roll		124	Dry	49265-10 65
			2		124		

Shipper Special Instructions:

60x12x12 2 loose rolls

Consignee Special Instructions:

Do Not Breakdown or Double Stack Pallets For fabric deliveries: *Must deliver between 8:00-15:30 at the Southside Dock
For non-fabric deliveries: *Must deliver between 7:00-17:00 at the Rear Dock

Comments:

The Shipper certifies that the above named materials are properly classified, described, marked, labeled and packaged, and are in proper condition for transportation, according to the applicable regulations of the Department Of Transportation.

Shipper Signature X _____ Date: _____ Trailer# _____
Consignee Signature X _____ Date: _____ Seal# _____
Driver Signature X *[Signature]* Date: 2-20-18 Seal# _____

Permanent post-office address of shipper.

DRIVERS NO. _____

CHR-011-2036803
PCS. _____ Counted _____ H.U. _____ SWS


SHIPPING MEMORANDUM

VERATEX, INC

SHIPPED TO **ELITE SPORTSWEAR, L.P.**

2136 NORTH 13TH STREET

READING

PA

USA

19604

MEMO #: 177382

SHIPPED DATE: 02/20/2018

SHIPPED VIA

CH ROBERSON

PO #: ORDER#19279

MISCELLANEOUS:

#	Case #	<u>Gross</u> <u>Weight</u>	<u>Description</u>	<u>Yards</u>	<u>Units</u>	<u>Receipt #</u>	<u>Lot #</u>
1	4946262	62.10	FC V406-60-23555	250.00	1	105515	35
2	4946268	62.40	FC V406-60-23555	250.00	1	105515	22
		124.50		500.00	2		

PL19279

Veratex Inc.
P.O. Box 682
New York, NY 10108
Phone 212-683-9300
Fax 212-889-5773

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Packing List

02/19/2018

Case	D.O.#	Style	Color	width	Yards	Meters
** Dye Lot 23220200						
4946258	19606	V406-60	BLACK	9 23555 60X20A	250.0	228.6
4946262	19606	V406-60	BLACK	9 23555 60X20A	250.0	228.6
** Subtotal **					500.0	457.2
*** Total ***					500.0	457.2

Cust. order 8920