

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 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.

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

This form contains only the information necessary for the motor carrier to deliver, rate, and invoice the shipment described below.

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		124	Dry	49265-10
			2		124		65

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 *DWTDL* _____Date: *2-20-18* _____

Seal# _____

Permanent post-office address of shipper.

DRIVERS NO.



CHR-011-2036803

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

SHIPPING MEMORANDUM

VERATEX, INC

SHIPPED TO: **ELITE SPORTSWEAR, L.P.**
2136 NORTH 13TH STREET

MEMO #: **177382**

READING
PA
USA
19604

SHIPPED DATE: **02/20/2018**

PO #: **ORDER#19279**

SHIPPED VIA

CH ROBERSON

MISCELLANEOUS:

#	Case #	Gross Weight	Description	Yards		Units	Receipt #	Lot #
				250.00	500.00			
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		

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

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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