

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: 03/20/2018 INVOICE: 31674
CUST#: 1558
TERMS: NET 30 FOB MILL SALESMAN: HSE
NJ

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# 1931I848 VIA CERASIS 7 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1,568.000 LIN	V189 BLACK 50" POLYESTER TRICOT OUR ORDER: 17881/1 CUSTOMER ORDER: 11012318	1.250 LIN	1,960.00
CASES: 5488780104 5488780201	5488780105 5488780106 5488780108 5488780109 5488780202		
			1,960.00

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.

RAIGHT BILL OF LADING— SHORT FORM—ORIGINAL —NOT NEGOTIABLE

CEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

SHIPPER REBTEX, INC. SOMERVILLE, NJ 08876

SHIPPER
NO. 163336CONSIGNMENT TO
A & H SPORTSWEAR
110 COMMERCE WAY
STOCKERTOWN PA18083
CLASS 7D NMFC 49265

A/C

VERATEX, INC.

No. ckages	WORK ORDER #	CUSTOMER ORDER NO.	CARTON NO.	DESCRIPTION OF ARTICLES	*Weight (Sub. to Correction)	Class or Rate	Check Column
7	548878	19808 ROLL(S) BLACK		V189-M50	290		
TALS	7				290		

Subject to Section 7 of conditions of applicable bill of lading, if the shipment is to be delivered to the consignee without recourse on 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.

Per Michele Brundell
(Signature of Consignor.)

If charges are to be prepaid, write or stamp here, "To be Prepaid."

COLLECT

Received \$ _____ to apply in prepayment of the charges on the property described hereon.

Agent of Cashier

Per _____
(The signature here acknowledges only the amount prepaid.)

Charges Advanced:
\$ _____

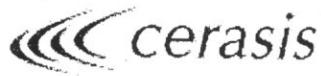
REMARKS

CARRIER: CERASIS VP3
PER: FR 10147
DATE: 03/19/18
169619

PERMANENT ADDRESS OF SHIPPER
REBTEX, INC.
40 Industrial Parkway
Somerville, NJ 08876

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 3/20/2018**Page 1 of 1**

ORIGIN	
REBTEX 40 INDUSTRIAL PKWY SUMERVILLE, NJ 08876 United States CAROLE (908-722-3549)	
DESTINATION	
A&H Sportswear 110 Commerce Way Stockertown, PA 18083 United States Roxanne Rutt ((610)-759-9550)	
Ref #: BILL THIRD PARTY TO: Cerasis, Inc. P.O. Box 21248 Eagan MN 55121-0248	
SPECIAL INSTRUCTIONS LIMITATIONS OF LIABILITY APPLY. SUBJECT TO LIMITS OF LIABILITY OF THE CARRIER'S RULES TARIFF. CUSTOMER SERVICE 1-800-333-7400  496 522 751 CRT UPS Freight	

SHIPMENT INFORMATION

No. Pkgs	Kind Of Pkg	HM	Description of Articles, Special Marks and Exceptions	NMFC	Class	Weight
7	ROLLS	FABRIC		49160-01	400	290 lbs PCF: 0.83 (LxWxH): 50x48x36

7 ROLLS**LOOSE****Total Weight****290 lbs****Freight Charges are PREPAID Unless marked collect** **Check Box if Collect Shipment****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: REBTEX

Carrier: UPS Freight

Per:

Date: 3/20/2018

Per:

Date:

REBTEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
548878
ORD DATE 03/19/18
CUST. P.O. 19808
CUST.# 68

VERATEX, INC.
PO BOX 682
NEW YORK NY

10108

169619
A & H SPORTSWEAR
110 COMMERCE WAY
STOCKERTOWN PA

18083

DESCRIPTION/CONTENT
POLYESTER

STYLE CALL
V189-M50 COLOR
BLACK

C-REF
BLK

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
V10516	3X50"	FR3	MEDIUM	1.670	163336	CERASIS	03/19/18

COLOR & HAND STD ATTACHED
(SEE PHIL)
OK TO MATCH & GO

LN	CTN/BALE#	PIECE NO.	GREIGE	GR.	WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
01		F04-9552/05488780104			.00	290.00		156 6 TOP C			156
01		F04-9552/05488780105			.00	.00		156 6 TOP C			156
01		F04-9552/05488780106			.00	.00		156 6 TOP C			156
01		F04-9552/05488780108			.00	.00		275 6 TOP C			275
01		F04-9552/05488780109			.00	.00		275 6 TOP C			275
02		F04-9554/05488780201	397.00			.00		275 6 TOP C			275
02		F04-9554/05488780202			.00	.00		275 6 TOP C			275

397.00 290.00 1568