

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
EASTON, PA 18040

SHIPPED TO

A & H SPORTWEAR
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	1.250 LIN	1,960.00
	OUR ORDER: 17881/1 LOT#: 19808/548878		
	CUSTOMER ORDER: 11012318		
CASES: 5488780104	5488780105	5488780106	5488780108 5488780109
5488780201	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. 163336

CONSIGNEE TO
A & H SPORTSWEAR
110 COMMERCE WAY
STOCKERTOWN PA

18083
CLASS 70 NMFC 49265

A/C
VERATEX, INC.

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.

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

Per Michael 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 UPS
PER: FREIGHT
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		Bill of Lading #: 1931-I-848788	
REBTEX 40 INDUSTRIAL PKWY SUMERVILLE, NJ 08876 United States CAROLE (908-722-3549)		Carrier Name: UPS Freight Carrier Phone #: 732-750-3500 Trailer #: Seal #:	
Ref #:		Pro Number:	
DESTINATION		SPECIAL INSTRUCTIONS	
A&H Sportswear 110 Commerce Way Stockertown, PA 18083 United States Roxanne Rutt ((610)-759-9550)		<div>LIMITATIONS OF LIABILITY APPLY. SUBJECT TO LIMITS OF LIABILITY OF THE CARRIER'S RULES TARIFF. CUSTOMER SERVICE 1-800-333-7400</div> 496 522 751 CRT UPS Freight	
Ref #: 11012318			
BILL THIRD PARTY TO:			
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
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 <input type="checkbox"/> Check Box if Collect Shipment		Prepaid/Bill Third Party	
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		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 CUST. P.O.
03/19/18 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 COLOR C-REF
V189-M50 BLACK 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