

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: 07/20/2018 INVOICE: 31744
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# 1931I890 VIA CERASIS 5 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
177.000 LIN	V189 BLACK 50" POLYESTER TRICOT OUR ORDER: 17944/1 LOT#: 19808/548878 CUSTOMER ORDER: 11012667	1.250 LIN	221.25
CASES: 5488780209			
942.000 LIN	V189 BLACK 50" POLYESTER TRICOT OUR ORDER: 17944/1 LOT#: 19858/552553 CUSTOMER ORDER: 11012667	1.250 LIN	1,177.50
CASES: 5525530101 5525530102 5525530201 5525530202			
			1,398.75

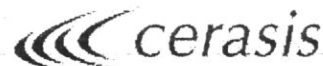
This invoice is payable to VERATEX, INC. ONLY

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**

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 7/20/2018****Page 1 of 1**

ORIGIN REBTEX 40 INDUSTRIAL PKWY SUMERVILLE, NJ 08876 United States CAROLE (908-722-3549) Ref #:	Bill of Lading #: 1931-I-890582 Carrier Name: FedExFreightPriority Carrier Phone #: 888-405-3661 Trailer #: Seal #: Pro # 441336682-3 <i>Handwritten:</i> J Gabby/204385 fx 67121# X JSOS ⑤ Roll 15 07/20/18
DESTINATION A&H Sportswear 110 Commerce Way Stockertown, PA 18083 United States Roxanne Rutt ((610)-759-9550) Ref #: 11012667	
BILL THIRD PARTY TO: 40237514 Cerasis, Inc. P.O. Box 21248 Eagan MN 55121-0248 Ship via FedEx Freight Priority	

SHIPMENT INFORMATION					
No. Pkgs	Kind Of Pkg	HM	Description of Articles, Special Marks and Exceptions	NMFC	Class Weight
5	PC		FABRIC	49160-07	92.5 335 lbs
				PCF: 10.29 (LxWxH): 50x15x15	

5 PC

Total Weight

335 lbs

Freight Charges are PREPAID Unless marked collect <input type="checkbox"/> 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: REBTEX	Carrier: FedExFreightPriority
Per: _____	Date: 7/20/2018
Per: _____	Date: _____

STRAIGHT BILL OF LADING — SHORT FORM — ORIGINAL — NEGOTIABLE

RECEIVED, 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. **164832**

CONSIGNEE TO
A & H SPORTWEAR
C/O#11012667
110 COMMERCE WAY
STOCKERTOWN PA

A/C CLASS **70 NMFC 49265** 18083

No. of Packages	WORK ORDER #	CUSTOMER ORDER NO.	CARTON NO.	DESCRIPTION OF ARTICLES	Weight (Sub. to Correction)	Class or Rate	Check Column
1	548878	19808		V189-M50			
	ROLL(S)	BLACK					
4	552553	19858		V189-M50			
	ROLL(S)	BLACK					

FedEx
Freight

441336682-3



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 Michael Brandell
(Signature of Consignor.)

If charges are to be pre-paid, write or stamp here, "To be Prepaid."
3RD PARTY

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

TALS 5
REMARKS **Bill FRT To: CERABIS, INC.**
P.O. BOX 21248
EAGAN, MN 55121

CARRIER: **FedEx FRT Priority**
PER: **800-734-5351**
DATE: **07/19/18**
171142

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

Per _____
(The signature here acknowledges only the amount pre-paid.)
Charges Advanced:
\$ _____

REBTEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
548878
ORD DATE CUST. P.O.
07/19/18 19808
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

171142
A & H SPORTWEAR
C/O#11012667
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	164832	CERASIS	07/19/18

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
02		F04-9554/05488780209			.00		.00	177	6 TOP C			177

.00 .00 177

REBTEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
552553
ORD DATE CUST. P.O.
07/19/18 19858
CUST.#
68

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PO BOX 682
NEW YORK NY
10108

171142
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C/O#11012667
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
V10516N	3X50"	FR3	MED	1.666	164832	CERASIS	07/19/18

WATCH HAND MUST BE STANDARD MED
FINISH
SAME COLOR AS LOT 548878

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
01		I03-9937/05525530101		403.00	803.00	300 6	TOP A			300
01		I03-9937/05525530102		.00	.00	300 6	TOP A			300
02		I03-9938/05525530201		400.00	.00	171 6	TOP A			171
02		I03-9938/05525530202		.00	.00	171 6	TOP A			171

803.00 803.00 942