

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:
CUST#:	1558	31744
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# 1931I890 VIA CERASIS 5 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
177.000 LIN	V189 BLACK 50" POLYESTER TRICOT OUR ORDER: 17944/1 CUSTOMER ORDER: 11012667	1.250 LIN	221.25
942.000 LIN	V189 BLACK 50" POLYESTER TRICOT OUR ORDER: 17944/1 CUSTOMER ORDER: 11012667	1.250 LIN	1,177.50
CASES: 5488780209			
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		Bill of Lading #: 1931-I-890582
REBTEX 40 INDUSTRIAL PKWY SUMERVILLE, NJ 08876 United States CAROLE (908-722-3549)		Carrier Name: FedExFreightPriority Carrier Phone #: 888-405-3661 Trailer #: Seal #:
Ref #:		 441336682-3  <i>JGABW/204385</i> <i>fxf6TRHxJS08</i> <i>③ Roll 15 07/20/18</i>
DESTINATION		
A&H Sportswear 110 Commerce Way Stockertown, PA 18083 United States Roxanne Rutt ((610)-759-9550)		
Ref #:		
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	Prepaid/Bill Third Party	
SECTION 7 <p>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.</p>		
<p>(Signature of Consignor)</p>		

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

RAIGHT BILL OF LADING— SHORT FORM— ORIGINAL — 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. 164832

CONSIGNMENT TO A & H SPORTWEAR

C/O #11012667

110 COMMERCE WAY
STOCKERTOWN PA

CLASS

A/C

10 N MFC 49265

18083 Subject to Section 7 of conditions of applicable bill of lading, if the intent 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	VERATEX, INC. WORK ORDER #	CUSTOMER ORDER NO.	CARTON NO.	DESCRIPTION OF ARTICLES	Weight (Sub. to Correction)	Class or Rate	Check Column
1	548878 ROLL(S)	19808 BLACK		V189-M50			
4	552553 ROLL(S)	19858 BLACK		V189-M50			

FedEx.
Freight

441336682-3

Per Michelle Brandel
(Signature of Consignor.)If charges are to be prepaid, write or stamp here,
"To be Prepaid."3RD PARTY

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

335

REMARKS	Bill FRT To: CERASIS INC. P.O. BOX 21248 EAGAN, MN 55121	Agent of Cashier
CARRIER: PER: DATE:	FED EX FRT PRIORITY CERASIS 800-734-5351 07/19/18 171142	PER _____ (The signature here acknowledges only the amount prepaid.) Charges Advanced: \$ _____

PERMANENT ADDRESS OF SHIPPER

REBTEX, INC.
40 Industrial Parkway
Somerville, NJ 08876

REBTEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
548878
ORD DATE 07/19/18
CUST. P.O. 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
V189-M50

C-REF
BLK

MILL STYLE CUT WIDTH FRM FINISH
V10516 3X50" FR3 MEDIUM

BM-YLD BOL-#
1.670 164832

SHIPPED VIA
CERASIS

DATE SHP
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 07/19/18
CUST. P.O. 19858
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
V189-M50 COLOR
BLACK

C-REF
BLK

MILL STYLE CUT WIDTH FRM FINISH
V10516N 3X50" FR3 MED

BM-YLD BOL-#
1.666 164832 SHIPPED VIA
CERASIS

DATE SHP
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