

VERATEX, INC.
P.O. Box 682
New York, NY 10108-0682

Phone: 1-212-683-9300
Fax: 1-212-889-5573

INVOICE

DATE: 08/27/2018 INVOICE: 31769
CUST#: 1558
TERMS: NET 30 FOB MILL SALESMAN: HSE
NC

SOLD TO

A & H SPORTSWEAR CO., INC.
ACCOUNTS PAYABLE, 2ND FL.
610 UHLER ROAD
EASTONGYL, PA 18040

SHIPPED TO

A & H SPORTWEAR
110 COMMERCE WAY
STOCKERTOWN, PA 18083

B/L# 165298 VIA CERASIS 6 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1,674.000 LIN	V189 BLACK 50" POLYESTER TRICOT OUR ORDER: 17968/1 LOT#: 19858/552553 CUSTOMER ORDER: 11012786	1.250 LIN	2,092.50
CASES: 5525530103 5525530108	5525530104 5525530105 5525530106 5525530107		
			2,092.50

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. 165298

CONSIGNEE TO

A & H SPORTWEAR
110 COMMERCE WAY
STOCKERTOWN PA

A/C

18083
CLASS 70 NMFC 49265

Subject to Section 7 of conditions of applicable bill of lading, if the shipper 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
6	552553	19858		V189-M50	320		
	ROLL(S)	BLACK					
TALS	6				320		

Per Michel Brandlee
(Signature of Consignor.)

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

COLLECT

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

Agent of Cashier

REMARKS

CARRIER: A. Dure Pile
PER: CERAI
DATE: 08/27/18
171627

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

Per _____
(The signature here acknowledges only the amount pre-paid.)

Charges Advanced:
\$ _____

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 8/27/2018**Page 1 of 1**

ORIGIN		Bill of Lading #: 1931-I-903343	
REBTEX 40 INDUSTRIAL PKWY SUMERVILLE, NJ 08876 United States Michele (908-722-3549)		Carrier Name: A. Duie Pyle, Inc. Carrier Phone #: 800-523-5020 Trailer #: Seal #:	
Ref #:		Pro Number:	
DESTINATION		SPECIAL INSTRUCTIONS	
A&H Sportswear 110 Commerce Way Stockertown, PA 18083 United States Roxanne Rutt ((610)-759-9550)		THANK YOU FOR SHIPPING with A. DUIE PYLE CUSTOMER COPY 387 762 230 Driver Signature acknowledges receipt of freight only Terms and Conditions of the Carrier's Tariffs apply	
Ref #: 1796-1		DENSITY	
BILL THIRD PARTY TO:		Average PCF: 51.2 - Total Cubic Feet: 6.25 Total Dim WT: 54 (L x W x H) qty: 6 (50.0 x 6.0 x 6.0)	
CEEA21 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
6	Pieces		Fabric	49160-11	60	320 lbs

6 Pieces**Total Weight****320 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: A. Duie Pyle, Inc.	
Per: _____		Date: 8/27/2018	
Per: _____		Date: _____	

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
552553
ORD DATE CUST. P.O.
08/27/18 19858
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

171627
A & H SPORTWEAR
110 COMMERCE WAY
STOCKERTOWN PA
18083

DESCRIPTION/CONTENT
POLYESTER

STYLE CALL COLOR
V189-M50 BLACK

C-REF
BLK

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
V10516N	3X50"	FR3	MED	1.666	165298	CERAIS	08/27/18

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		I03-9937/05525530103		.00	320.00		300 6	TOP A			300
01		I03-9937/05525530104		.00	.00		258 6	TOP A			258
01		I03-9937/05525530105		.00	.00		258 6	TOP A			258
01		I03-9937/05525530106		.00	.00		258 6	TOP A			258
01		I03-9937/05525530107		.00	.00		300 6	TOP A			300
01		I03-9937/05525530108		.00	.00		300 6	TOP A			300

.00 320.00 1674