

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: 01/09/2019 INVOICE: 31825
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 SPORTWEAR
110 COMMERCE WAY
STOCKERTOWN, PA 18083

B/L# 1931I946 VIA CREASIS 4 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1,200.000 LIN	V189 BLACK 50" POLYESTER TRICOT	1.250	LIN 1,500.00
	OUR ORDER: 18021/1 LOT#: 19890/553601		
	CUSTOMER ORDER: 11013261		
CASES:	5536010203 5536010204 5536010205 5536010206		

1,500.00

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

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. **166790**

CONSIGNEE TO
A&H SPORTWEAR
PO# 11013261
110 COMMERCE WAY
STOCKERTOWN PA

A/C **VERATEX, INC.**

CLASS **70**

NMFC 49265
18083
SYNTHETIC KNITTED PIECE GOODS

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
4	553601	19890		V189-M50			
	ROLL(S)	BLACK					
TALS	4	51" x 10" x 10" Loose			204 Lbs.		

Per Michael Brundell
(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.

REMARKS

Bill Freight to:
CERASS INC.
PO Box 21248
Eagan, MN 55121

CARRIER: ~~REBTEX~~ **A Dwie Pyle**
PER: **01/08/19**
DATE: **173145**

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

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

Charges Advanced:
\$ _____

Freight Charges are Prepaid/Bill Third Party

DATE SHIPPED 1/9/2019

Page 1 of 1

<div data-bbox="100 319 756 361">ORIGIN</div> <div data-bbox="100 361 756 585">REBTEX 40 INDUSTRIAL PKWY SUMERVILLE, NJ 08876 United States LESLIE (908-722-3549)</div>	<div data-bbox="756 319 1346 361">Bill of Lading #: 1931-I-946130</div> <div data-bbox="756 361 1346 585">Carrier Name: A. Duie Pyle, Inc. Carrier Phone #: 800-523-5020 Trailer #: Seal #: Pro Number:</div>
<div data-bbox="100 585 756 627">DESTINATION</div> <div data-bbox="100 627 756 987">A&H Sportswear 110 Commerce Way Stockertown, PA 18083 United States Roxanne Rutt ((610)-759-9550) Ref #: 11013261</div>	<div data-bbox="756 585 1346 627">SPECIAL INSTRUCTIONS</div> <div data-bbox="756 627 1346 987">NON STACKABLE <div data-bbox="852 741 1334 957">THANK YOU FOR SHIPPING with A. DUIE PYLE CUSTOMER COPY 399 117 019 Driver Signature acknowledges receipt of freight only Terms and Conditions of the Carrier's Tariffs apply</div></div>

SHIPMENT INFORMATION



No. Pkgs	Kind Of Pkg	HM	Description of Articles, Special Marks and Exceptions	NMFC	Class	Weight
4	ROLLS		FABRIC	49160-09 PCF: 17.27 (LxWxH): 51x10x10	70	204 lbs

4 ROLLS

LOOSE

Total Weight

204 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: 1/9/2019	Per:	Date:

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
553601
ORD DATE CUST. P.O.
01/08/19 19890
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

173145
A&H SPORTWEAR
PO# 11013261
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/552553	1.667	166790	CERASIS	01/08/19

WATCH HAND - MUST BE STD MEDIUM
FINISH AS LOT #552553
2" TUBES, DOUBLE BAG

LN	CTN/BALE#	PIECE NO.	GREIGE	GR.	WGT.	NET	WT.	NET-YD	LOCATION	PCS	X	YDS
02		I03-9943/05536010203			.00		.00	300	VERATEX RK			300
02		I03-9943/05536010204			.00		.00	300	VERATEX RK			300
02		I03-9943/05536010205			.00		.00	300	VERATEX RK			300
02		I03-9943/05536010206			.00		.00	300	VERATEX RK			300

.00 .00 1200