

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

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

INVOICE

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 SPORTSWEAR
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 OUR ORDER: 18021/1 CUSTOMER ORDER: 11013261	1.250 LIN	1,500.00
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

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. 166790CONSIGNMENT TO
A&H SPORTWEAR
PO# 11013261
110 COMMERCE WAY
STOCKERTOWN PA

A/C VERATEX, INC.

CLASS
70NMFC 49245
18083
SYNTHETIC KNITTED PIECE GOODSSubject to Section 7 of
conditions of applicable
bill of lading, if the ship-
ment 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					

51" x10" x10"
Loose204 Lbs.
*

REMARKS

Bill Freight to:
CERASIS INC.
PO BOX 21248
Eagan, MN 55121CARRIER: ~~REBTEX~~ A Duie Pyle
PER: 01/08/19
DATE: 173145PERMANENT ADDRESS OF SHIPPER
REBTEX, INC.
40 Industrial Parkway
Somerville, NJ 08876

Agent of Cashier

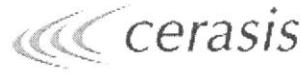
Per _____
(The signature here acknowledges only the amount pre-paid.)Charges Advanced:
\$ _____

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 1/9/2019



Page 1 of 1

ORIGIN	
REBTEX 40 INDUSTRIAL PKWY SUMERVILLE, NJ 08876 United States LESLIE (908-722-3549)	
Ref #: DESTINATION	
A&H Sportswear 110 Commerce Way Stockertown, PA 18083 United States Roxanne Rutt ((610)-759-9550)	
Ref #: 11013261 BILL THIRD PARTY TO: CEEA21 Cerasis, Inc. P.O. Box 21248 Eagan MN 55121-0248	
SPECIAL INSTRUCTIONS	
NON STACKABLE	

THANK YOU FOR SHIPPING with A. DUE PYLE
CUSTOMER COPY
399 117 019
 Driver Signature acknowledges receipt of freight only
 Terms and Conditions of the Carrier's Tariffs apply

SHIPMENT INFORMATION					
No. Pkgs	Kind Of Pkg	HM	Description of Articles, Special Marks and Exceptions	NMFC	Class
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	
<p>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:</p> <p>Signature: _____</p> <p>* Mark "X" in HM Column for Hazardous Material</p>			
<p>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.</p> <p> (Signature of Consignor)</p> <p></p>			
<p>Note Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. § 14706(c)(A) and (B).</p>			
Shipper: REBTEX		Carrier: A. Due 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
V189-M50 COLOR
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