

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: 01/16/2019 INVOICE: 31829  
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# 166865 VIA FEDEX FREIGHT 9 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
2,070.000 LIN	V189 PALE BUF 50" POLYESTER TRICOT	1.550	LIN 3,208.50
	OUR ORDER: 18021/2 LOT#: 19927/555308		
	CUSTOMER ORDER: 11013261		
CASES:	5553080101 5553080102 5553080103 5553080104 5553080105		
	5553080106 5553080107 5553080108 5553080109		

3,208.50

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.

**STRAIGHT BILL OF LADING - Original - Not Negotiable****Freight Charges are Prepaid/Bill Third Party**

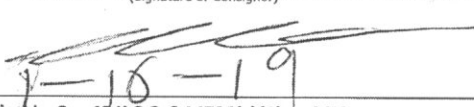
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request. The property 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 1/16/2019****Page 1 of 1**

<b>ORIGIN</b> REBTEX 40 INDUSTRIAL PKWY SUMERVILLE, NJ 08876 United States Leslie (908-722-3549)  Ref #:	<b>Bill of Lading #: 1931-I-948549</b> <b>Carrier Name: FedExFreightEconomy</b> <b>Carrier Phone #: 888-405-3661</b> Trailer #: Seal #: <b>Pro Number:</b>
<b>DESTINATION</b> A&H Sportswear 110 Commerce Way Stockertown, PA 18083 United States Roxanne Rutt ((610)-759-9550)  Ref #: 11013261	<b>SPECIAL INSTRUCTIONS</b>  DO NOT STACK!   <b>468605623-3</b> 
<b>BILL THIRD PARTY TO:</b> 40237514 Cerasis, Inc. P.O. Box 21248 Eagan MN 55121-0248 Ship via FedEx Freight Economy	

SHIPMENT INFORMATION						
No. Pkgs	Kind Of Pkg	HM	Description of Articles, Special Marks and Exceptions	NMFC	Class	Weight
1	pallet		Fabric	49160-06	100	398 lbs
				PCF: 8.48 (LxWxH): 52x52x30		

**1 PALLETS****Total Weight****398 lbs**

<b>Freight Charges are PREPAID Unless marked collect</b> <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	<b>Prepaid/Bill Third Party</b> <b>SECTION 7</b> If this shipment is to be delivered to the consignee, without recourse to 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)   1-16-19
<b>Note Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. § 14706(c)(A) and (B).</b>	
Shipper: REBTEX	Carrier: FedExFreightEconomy
Per: _____	Date: 1/16/2019
Per: _____	Date: _____

TRAIGHT 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. 166865

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

A/C

CLASS

NMFC 49265

18083 Subject to Section 7 (

VERATEX, INC.

70 SYNTHETIC KNITTED PIECE GOOD

No. Packages	WORK ORDER #	CUSTOMER ORDER NO.	CARTON NO.	DESCRIPTION OF ARTICLES	*Weight (Sub. to Correction)	Class or Rate	Check Column
9	555308 ROLL(S)	19927 PALE BUFF		V189-M50	399		
<div style="text-align: center;">   <b>468605623-3</b>      <b>1-16-19</b>  395 Lbs.  399 </div>							
TOTALS	9	Palletize					

conditions of applicabl  
Bill of lading, if the ship  
ment is to be delivered  
to the consignee without  
recourse on the consign  
the consignor shall sign th  
following statement:

The carrier shall not mak  
delivery of this shipmer  
without payment of freight  
and all other lawful charge:

Per Michel Blandell  
(Signature of Consignor.)

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

3rd Party  
~~Consignor~~

Received \$ \_\_\_\_\_ to  
apply in prepayment of th  
charges on the propert  
described hereon.

REMARKS

1 Pallet - 52" x 52" x 30"

Bill Freight to: Cerasis, Inc.  
P.O. Box 21248  
Eagan, MN 55121

CARRIER: ~~REBTEX~~ FedEx Freight  
PER: Economy  
DATE: 01/16/19  
173220

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

Agent of Cashier

Per \_\_\_\_\_  
(The signature here acknow  
ledges only the amount pre  
paid.)

Charges Advanced:  
\$ \_\_\_\_\_

REBTEX, LLC  
40 INDUSTRIAL PKWY  
SOMERVILLE NJ 08876

ORDER#  
555308  
ORD DATE CUST. P.O.  
01/15/19 19927  
CUST.#  
68

VERATEX, INC.  
PO BOX 682  
NEW YORK NY  
10108

173220  
A&H SPORTWEAR  
PO# 11013261  
110 COMMERCE WAY  
STOCKERTOWN PA  
18083

DESCRIPTION/CONTENT  
POLYESTER

STYLE CALL COLOR  
V189-M50 PALE BUFF

C-REF  
35356

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
V10516N	3X50"	FR3	MED/552553	1.666	166865	CERASIS	01/15/19

WATCH HAND MUST BE STD FIRM FINISH  
AS LOT 552553  
CPI 39 WPI 29

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
01		I03-9946/05553080101		399.00	399.00	300				300
01		I03-9946/05553080102		.00	.00	300				300
01		I03-9946/05553080103		.00	.00	300				300
01		I03-9946/05553080104		.00	.00	300				300
01		I03-9946/05553080105		.00	.00	300				300
01		I03-9946/05553080106		.00	.00	300				300
01		I03-9946/05553080107		.00	.00	90				90
01		I03-9946/05553080108		.00	.00	90				90
01		I03-9946/05553080109		.00	.00	90				90

399.00 399.00 2070