

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: NJ	HSE

SOLD TO

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

SHIPPED TO

A & H SPORTSWEAR
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 OUR ORDER: 18021/2 CUSTOMER ORDER: 11013261	1.550 LIN	3,208.50
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.

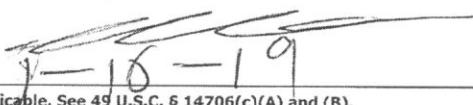
DATE SHIPPED 1/16/2019

Page 1 of 1

ORIGIN		Bill of Lading #: 1931-I-948549	
REBTEX 40 INDUSTRIAL PKWY SUMERVILLE, NJ 08876 United States Leslie (908-722-3549)		Carrier Name: FedExFreightEconomy Carrier Phone #: 888-405-3661 Trailer #: Seal #: Pro Number:	
Ref #:		SPECIAL INSTRUCTIONS	
DESTINATION		DO NOT STACK!  468605623-3 	
Ref #: 11013261			
BILL THIRD PARTY TO:			
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

Freight Charges are PREPAID Unless marked collect <input type="checkbox"/> Check Box if Collect Shipment <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>	Total Weight 398 lbs Prepaid/Bill Third Party <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> <p> 1-16-19</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: FedExFreightEconomy	
Per: _____	Date: 1/16/2019	
Per: _____	Per: _____	Date: _____

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
V189-M50 COLOR
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