

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: 03/19/2019 INVOICE: 31873  
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# 971135 VIA FEDEX FREIGHT 4 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1,200.000 LIN	V189 BLACK 50" POLYESTER TRICOT	1.250	LIN 1,500.00
	OUR ORDER: 18070/1 LOT#: 19925/555524		
	CUSTOMER ORDER: 11013461		
CASES:	5555240104 5555240105 5555240106 5555240107		

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.

**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.

Page 1 of 1

DATE SHIPPED 3/19/2019

<b>ORIGIN</b> REBTEX 40 INDUSTRIAL PKWY SUMERVILLE, NJ 08876 United States LESLIE (908-722-3549)  Ref #:	<b>Bill of Lading #: 1931-I-971135</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 #: 11013461	<b>SPECIAL INSTRUCTIONS</b> Delivery hours for inbound shipments to A&H Sportswear are from 7:00 AM to 2:30 PM  NON STACKABLE   <b>468634573-1</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
4	ROLLS		CLOTH OR FABRIC	49160-11	60
				PCF: 70.03 (LxWxH): 51x11x1	244 lbs

4 ROLLS

LOOSE

Total Weight

1,000 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 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)
<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: 3/19/2019
	Date: 3/19/2019

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# BILL OF LADING

BILL OF LADING #

167646

**SHIP TO:** A&H SPORT WEAR  
PO# 11013461  
110 COMMERCE WAY  
STOCKERTOWN PA

18083

**SHIP FROM:**  
VERATEX, INC.  
40 INDUSTRIAL PKWY  
SOMERVILLE, NJ 08876

**FOR THE ACCOUNT OF:**  
VERATEX, INC.

**DESCRIPTION:**  
SYNTHETIC KNITTED PIECE GOODS

# OF PIECES	WORK ORDER#	CUSTOMER ORDER# COLOR	CARTON #	STYLE	WEIGHT
4	555524 ROLL (S)	19925 BLACK		V189-M50	0
<b>TOTALS</b>	4	Loose			224 Lbs

**FREIGHT CLASS:** 70

**NMFC#:** 49265

**FREIGHT CHARGE TERMS:**

3rd party

**BILL FREIGHT TO:**

A & H Sport wear co.  
610 W. 1st Rd.  
Easton, PA 18040

# of Pallets 0

# of Stakkers 0

**CARRIER:** FedEx Freight Eo

**DATE:** 03/19/19  
174008

**ADDITIONAL INFORMATION:**

**NOTE** Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C - 14706©(1)(A) and (B).

**RECEIVED**, subject to individually determine 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, and to all applicable state and federal regulations.

## CARRIER SIGNATURE/PICKUP DATE

Carrier acknowledges receipt of packages and required placards.

Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

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.

Michelle Senator

REBTEX, LLC  
40 INDUSTRIAL PKWY  
SOMERVILLE NJ 08876

ORDER#  
555524  
ORD DATE CUST. P.O.  
03/19/19 19925  
CUST.#  
68

VERATEX, INC.  
PO BOX 682  
NEW YORK NY  
10108

174008  
A&H SPORT WEAR  
PO# 11013461  
110 COMMERCE WAY  
STOCKERTOWN PA  
18083

DESCRIPTION/CONTENT  
POLYESTER

STYLE CALL COLOR  
V189-M50 BLACK

C-REF

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
V10516N	3X50"	FR3	MED/552553	1.666	167646	LANDSTAR EXPRES	03/19/19

WATCH HAND MUST BE STANDARD MED  
FINISH AS LOT 552553  
2" TUBES

LN	CTN/BALE#	PIECE NO.	GREIGE	GR.	WGT.	NET	WT.NET-YD	LOCATION	PCS	X	YDS
01		I03-9944/05555240104			.00	.00	300	6 TOP B			300
01		I03-9944/05555240105			.00	.00	300	6 TOP B			300
01		I03-9944/05555240106			.00	.00	300	6 TOP B			300
01		I03-9944/05555240107			.00	.00	300	6 TOP B			300

.00 .00 1200