

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
EASTONGYL, PA 18040

SHIPPED TO

A & H SPORTSWEAR
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 OUR ORDER: 18070/1 CUSTOMER ORDER: 11013461	1.250	1,500.00
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

ORIGIN		Bill of Lading #: 1931-I-971135	
REBTEX 40 INDUSTRIAL PKWY SUMERVILLE, NJ 08876 United States LESLIE (908-722-3549)		Carrier Name: FedExFreightEconomy Carrier Phone #: 888-405-3661 Trailer #: Seal #:	
Ref #:		Pro Number:	
DESTINATION		SPECIAL INSTRUCTIONS	
A&H Sportswear 110 Commerce Way Stockertown, PA 18083 United States Roxanne Rutt ((610)-759-9550)		Delivery hours for inbound shipments to A&H Sportswear are from 7:00 AM to 2:30 PM NON STACKABLE	
Ref #: 11013461		 468634573-1 	
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
4	ROLLS	CLOTH OR FABRIC		49160-11 PCF: 70.03 (LxWxH): 51x11x1	60 244 lbs

4 ROLLS	LOOSE	Total Weight	1,000 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 consigner, the consigner 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 Consigner) _____	
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: 3/19/2019	Per: _____	Date: 3/19/2019

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
TOTALS	4	<i>Loose</i>			<i>224 lbs</i>

of Pallets *2*# of Stakkers *2*

CARRIER: FedEx Freight Inc

ADDITIONAL INFORMATION:

DATE: 03/19/19
174008

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.

Michele 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
V189-M50 COLOR
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