

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: 03/22/2019 INVOICE: 31876
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 SPORTWEAR
110 COMMERCE WAY
STOCKERTOWN, PA 18083

B/L# 167670 VIA SAIA 2 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
600.000 LIN	V189 WHITE 50" POLYESTER TRICOT OUR ORDER: 18072/1 LOT#: 19960/556503 CUSTOMER ORDER: 11013475	1.150 LIN	690.00
CASES:	5565030103 5565030104		

690.00

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.

BILL OF LADING

BILL OF LADING #

167670

SHIP TO: A&H SPORTWEAR
PO# 11013475
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
2	556503 ROLL (S)	19960 WHITE		V189-M50	0
TOTALS	2	1 case			112 Lbs

FREIGHT CLASS: 70

NMFC#: 49265

FREIGHT CHARGE TERMS:

Cervasis

BILL FREIGHT TO:

Cervasis
P.O. BOX 21248
Eden, MN 55121

of Pallets 2

of Stakkers 0

CARRIER: SAIA

DATE: 03/20/19
174032

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 Senatore

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 3/21/2019

ORIGIN REBTEX 40 INDUSTRIAL PKWY SOMERVILLE, NJ 08876 United States CAROLE / LESLIE (908-722-3549) Ref #:	Bill of Lading #: 1931-I-971952 Carrier Name: Sala, Inc. Carrier Phone #: 610-866-2149 Trailer #: Seal #: Pro Number:
DESTINATION A&H Sportswear 110 Commerce Way Stockertown, PA 18083 United States Roxanne Rutt ((610)-759-9550) Ref #: PO 11013475.	SPECIAL INSTRUCTIONS Delivery hours for inbound shipments to A&H Sportswear are from 7:00 AM to 2:30 PM 10344886010 6  <small>Driver signature acknowledges receipt of freight only. Shipment is subject to applicable terms and conditions of the Uniform Bill of Lading. Sala's tariff and current NMFC 100. See Sala 170-D tariff at www.sala.com</small>
BILL THIRD PARTY TO: 0662194 Cerasis, Inc. P.O. Box 21248 Eagan MN 55121-0248	DENSITY Average PCF: 15.38 - Total Cubic Feet: 7.28 Total Dim WT: 63 (L x W x H) qty: 2 (52.0 x 11.0 x 11.0)

SHIPMENT INFORMATION

No. Pkgs	Kind Of Pkg	HM	Description of Articles, Special Marks and Exceptions	NMFC	Class	Weight
2	ROLL		Fabric	49160-09	70	112 lbs

2 ROLL**Total Weight****112 lbs**

Freight Charges are PREPAID Unless marked collect <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	Prepaid/Bill Third Party 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. _____ (Signature of Consignor)
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: Sala, Inc. <i>2 ROLL</i>
Per: _____	Date: 3/21/2019
	Date: <i>3/22/19</i>

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
556503
ORD DATE CUST. P.O.
03/20/19 19960
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

174032
A&H SPORTWEAR
PO# 11013475
110 COMMERCE WAY
STOCKERTOWN PA
18083

DESCRIPTION/CONTENT
POLYESTER

STYLE CALL COLOR
V189-M50 WHITE

C-REF
35171A

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
V10516N	3X50"	FR3	MEDIUM	1.666	167670	CERASIS	03/20/19

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		I03-9947/05565030103			.00		.00	300	8 TOP D			300
01		I03-9947/05565030104			.00		.00	300	8 TOP D			300

.00 .00 600