

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: NJ		HSE

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# 167670 VIA SAIA 2 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
600.000 LIN	V189 WHITE 50" POLYESTER TRICOT OUR ORDER: 18072/1 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

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	loose			112 Lbs

of Pallets 0# of Stakkers 0CARRIER: SAIADATE: 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.

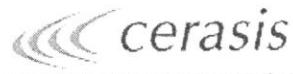
Michele Senator

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 3/21/2019



Page 1 of 1

ORIGIN		Bill of Lading #: 1931-I-971952				
REBTEX 40 INDUSTRIAL PKWY SOMERVILLE, NJ 08876 United States CAROLE / LESLIE (908-722-3549)		Carrier Name: Saia, Inc. Carrier Phone #: 610-866-2149 Trailer #: Seal #: Pro Number:				
Ref #:		SPECIAL INSTRUCTIONS				
DESTINATION		Delivery hours for inbound shipments to A&H Sportswear are from 7:00 AM to 2:30 PM				
A&H Sportswear 110 Commerce Way Stockertown, PA 18083 United States Roxanne Rutt ((610)-759-9550)		 <small>Driver signature acknowledges receipt of freight only. Shipment is subject to applicable terms and conditions of the Uniform Bill of Lading, Saia's tariffs and current NMFC 100. See Saia (700-D tariffs) at www.saia.com</small>				
Ref #: PO 11013475.		BILL THIRD PARTY TO:				
0662194 Cerasis, Inc. P.O. Box 21248 Eagan MN 55121-0248		DENSITY <small>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)</small>				
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

Freight Charges are PREPAID Unless marked collect
 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

Total Weight 112 lbs

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: Saia, Inc.

487085

Per:

Date: 3/21/2019

Per: *John E. S.*

Date: 3/22/19

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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
V189-M50 COLOR
WHITE

C-REF
35171A

MILL STYLE CUT WIDTH FRM FINISH
V10516N 3X50" FR3 MEDIUM

BM-YLD BOL-# SHIPPED VIA
1.666 167670 CERASIS

DATE SHP
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