

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: 04/30/2019 INVOICE: 31896
CUST#: 4011
TERMS: NET 30 FOB MILL SALESMAN: HSE
NC

SOLD TO

BIAS BINDING AND FABRIC
SOLUTIONS, LLC
P.O. BOX 331
YARDLEY, PA 19067

SHIPPED TO

A & H SPORTWEAR
110 COMMERCE WAY
STOCKERTOWN, PA 18083

B/L# 985492 VIA ESTES 15 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
870.000 LIN	V10653 BLACK 108" POLYESTER TRICOT OUR ORDER: 18097/2 LOT#: 19652/542225 CUSTOMER ORDER: 42919-2	2.350	LIN 2,044.50
CASES:	5422250204 5422250205 5422250206 5422250207 5422250208 5422250209		
1,214.000 LIN	V10653 BLACK 108" POLYESTER TRICOT OUR ORDER: 18097/2 LOT#: 19764/546285 CUSTOMER ORDER: 42919-2	2.350	LIN 2,852.90
CASES:	5462850101 5462850102 5462850103 5462850104 5462850105 5462850106 5462850107 5462850108		
150.000 LIN	V10653 WHITE 108" POLYESTER TRICOT OUR ORDER: 18097/1 LOT#: 19763/546284 CUSTOMER ORDER: 42919-2	2.200	LIN 330.00
CASES:	5462840209		
			5,227.40

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.

Freight Charges are Prepaid/Bill Third Party



DATE SHIPPED 4/30/2019

Page 1 of 1

ORIGIN		Bill of Lading #: 1931-I-985492-A	
Cherryville Public Warehouse % Aaron Mark Inc. 600 W Academy St CHERRYVILLE, NC 28021 United States Mike (704-435-5465/215-840-9828 Mike)		Carrier Name: Estes Express Lines Carrier Phone #: 828-465-1231 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	
Ref #: 11013617		 www.estes-express.com Shipper's Copy	
BILL THIRD PARTY TO:		 018 - 1837845 Driver's signature ONLY acknowledges receipt of freight. Shipment is subject to applicable terms and conditions of the Uniform Straight Bill of Lading and the EXLA-106 series rules tariff.	
5096754 Cerasis, Inc. P.O. Box 21248 Eagan MN 55121-0248			

SHIPMENT INFORMATION						
No. Pkgs	Kind Of Pkg	HM	Description of Articles, Special Marks and Exceptions	NMFC	Class	Weight
1	SKID		FABRIC	49440	70	907 lbs
				PCF: 12.15 (LxWxH): 48x56x48		

1 PALLETS

STC 15 ROLLS

Total Weight

907 lbs

Freight Charges are PREPAID Unless marked collect ☐ 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:		SECTION 7 If this shipment is to be delivered to the consignee, without recourse on the consignee, 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: _____ + Mark "X" in HM Column for Hazardous Material		_____ (Signature of Consignor)	
Note Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).			
Shipper: Cherryville Public Warehouse % Aaron Mark Inc.		Carrier: Estes Express Lines	
Per: _____	Date: 4/30/2019	Per: _____	Date: 4-30-19

Note Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. § 14706(c)(A) and (B).

Shipper: Chemville Public Warehouse % Aaron Mark Inc.

Carrier: Estes Express Lines

2.1.1

Date: 4/30/2019

Bar

Date: 4-30-14

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1505 5TC15

PL19519

Page No. 1 Packing List
04/29/2019

Case	D.O.#	Style	Color		Width	Yards	Meters
** Dye Lot 542225							
5422250204	19652	V10653	BLACK	0	0 108"	150.0	137.2
5422250205	19652	V10653	BLACK	0	0 108"	150.0	137.2
5422250206	19652	V10653	BLACK	0	0 108"	150.0	137.2
5422250207	19652	V10653	BLACK	0	0 108"	150.0	137.2
5422250208	19652	V10653	BLACK	0	0 108"	150.0	137.2
5422250209	19652	V10653	BLACK	0	0 108"	120.0	109.7
** Subtotal **						870.0	795.5
** Dye Lot 546284							
5462840209	19763	V10653	WHITE	0	0 108"	150.0	137.2
** Subtotal **						150.0	137.2
** Dye Lot 546285							
5462850101	19764	V10653	BLACK	0	0 108"	150.0	137.2
5462850102	19764	V10653	BLACK	0	0 108"	150.0	137.2
5462850103	19764	V10653	BLACK	0	0 108"	150.0	137.2
5462850104	19764	V10653	BLACK	0	0 108"	150.0	137.2
5462850105	19764	V10653	BLACK	0	0 108"	150.0	137.2
5462850106	19764	V10653	BLACK	0	0 108"	150.0	137.2
5462850107	19764	V10653	BLACK	0	0 108"	150.0	137.2
5462850108	19764	V10653	BLACK	0	0 108"	164.0	150.0
** Subtotal **						1214.0	1110.1
*** Total ***						2234.0	2042.8