

VERATEX, INC.
P.O. Box 682
New York, NY 10108-0682

Phone: 1-212-683-9300
Fax: 1-212-889-5573

INVOICE

DATE: 07/24/2019 INVOICE: 31956
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# 169038 VIA SAIA 6 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
600.000 LIN	V189 WHITE 50" POLYESTER TRICOT OUR ORDER: 18138/1 LOT#: 19960/556503 CUSTOMER ORDER: 11013827	1.150 LIN	690.00
CASES:	5565030201 5565030202		
1,200.000 LIN	V189 BLACK 50" POLYESTER TRICOT OUR ORDER: 18138/2 LOT#: 19995/558337 CUSTOMER ORDER: 11013827	1.250 LIN	1,500.00
CASES:	5583370101 5583370102 5583370103 5583370201		
			2,190.00

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 #

169038

SHIP TO: A & H SPORTWEAR
PO#11013827
110 COMMERCE WAY
STOCKERTOWN PA

18083

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

FOR THE ACCOUNT OF:
VERATEX, INC.

DESCRIPTION:
SYNTHETIC NET FABRIC ON TUBES

# OF PIECES	WORK ORDER#	CUSTOMER ORDER# COLOR	CARTON #	STYLE	WEIGHT
2	556503	19960		V189-M50	116
	ROLL (S)	WHITE			
4	558337	19995		V189-M50	232
	ROLL (S)	BLACK			
TOTALS	6				348

FREIGHT CLASS: 70

NMFC#: 49205

FREIGHT CHARGE TERMS:

COLLECT

BILL FREIGHT TO:

of Pallets

of Stakkers

CARRIER: Dm Saco

DATE: 07/22/19
175418

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.

DATE SHIPPED 7/23/2019**Page 1 of 1**

ORIGIN REBTEX 40 INDUSTRIAL PKWY SOMERVILLE, NJ 08876 United States Michele (908-722-3549) Ref #:	Bill of Lading #: 1931-I-1013509 Carrier Name: Saia, Inc. Carrier Phone #: 610-866-2149 Trailer #: Seal #: 10366155830 3 [from 7:00 AM to 2:30 PM <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 1700 Tariffs at www.saia.com</small>
DESTINATION A&H Sportswear 110 Commerce Way Stockertown, PA 18083 United States Roxanne Rutt ((610)-759-9550) Ref #: PO 11013827	
BILL THIRD PARTY TO: 0662194 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
6	Loose		Fabric	49160-8	85	348 lbs
				PCF: 13.38 (LxWxH): 52x12x12		

6 Loose

Total Weight

348 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: Saia, Inc.
Per: _____	Date: 7/23/2019
	Per: 6 Loose on ISKID Date: 7-24-19

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
558337
ORD DATE CUST. P.O.
07/22/19 1995
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

175418
A & H SPORTWEAR
PO#11013827
110 COMMERCE WAY
STOCKERTOWN PA
18083

DESCRIPTION/CONTENT
POLYESTER

STYLE CALL COLOR
V189-M50 BLACK

C-REF
BLK

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
V10516N	3X50"	FR3	MEDIUM	1.666	169038	CERASIS	07/22/19

WATCH HAND, MUST BE STD MED FINISH
MED AS LOT 552553
CPI 39, WPI 29

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
01		I05-4153/05583370101		37.00	1042.00	300	PALLET #1			300
01		I05-4153/05583370102		.00	.00	300	PALLET #1			300
01		I05-4153/05583370103		.00	.00	300	PALLET #1			300
02		I05-4190/05583370201		504.00	.00	300	PALLET #1			300

541.00 1042.00 1200

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

ORDER#
556503
ORD DATE CUST. P.O.
07/22/19 19960
CUST.#
68

175418
A & H SPORTWEAR
PO#11013827
110 COMMERCE WAY
STOCKERTOWN PA
18083

DESCRIPTION/CONTENT
POLYESTER

STYLE CALL COLOR
V189-M50 WHITE

C-REF
35171A

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

BM-YLD BOL-# SHIPPED VIA
1.666 169038 CERASIS

DATE SHP
07/22/19

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
02		I03-9948/05565030201		399.00	.00	300	8 TOP D			300
02		I03-9948/05565030202		.00	.00	300	8 TOP D			300

399.00 .00 600