

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

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

INVOICE

DATE: 10/23/2019 INVOICE: 32000
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# 170041 VIA CERASIS 800-734 5 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT		
1,077.000 LIN	V189 BLACK 50" POLYESTER TRICOT OUR ORDER: 18179/1 CUSTOMER ORDER: 11014146	1.250	LIN 1,346.25 LOT#: 19995/558337		
CASES: 5583370302	5583370303	5583370304	5583370305	5583370306	

1,346.25

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.

DATE SHIPPED 10/23/2019



Page 1 of 1

ORIGIN		Bill of Lading #: 1931-I-1044773	
REBTEX 40 INDUSTRIAL PKWY SOMERVILLE, NJ 08876 United States Eric (908-722-3549)		Carrier Name: A. Due Pyle, Inc. Carrier Phone #: 800-523-5020 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 3:00 PM	
Ref #: 11014146		BILL THIRD PARTY TO:	
CEEA21 Cerasis, Inc. P.O. Box 21248 Eagan MN 55121-0248		DENSITY	
		Average PCF: 17.02 - Total Cubic Feet: 12.81 Total Dim WT: 111 (L x W x H) qty: 2 (51.0 x 11.0 x 11.0) qty: 3 (51.0 x 8.0 x 8.0)	

SHIPMENT INFORMATION					
No. Pkgs	Kind Of Pkg	HM	Description of Articles, Special Marks and Exceptions	NMFC	Class
5	rolls	fabric		49160-9	70
218 lbs					

5 rolls

Total Weight 218 lbs

Freight Charges are PREPAID Unless marked collect <input type="checkbox"/> Check Box if Collect Shipment	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: A. Due Pyle, Inc.

Per:

Date: 10/23/2019

Per:

Date:

BILL OF LADING

170041

SHIP TO: A & H SPORTWEAR
PO# 11014146
110 COMMERCE WAY
STOCKERTOWN PA

18083

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

OR THE ACCOUNT OF:
VERATEX, INC.

DESCRIPTION:
SYNTHETIC NET FABRIC ON TUBES

OF PIECES	WORK ORDER#	CUSTOMER ORDER# COLOR	CARTON #	STYLE	WEIGHT
5	558337 ROLL (S)	19995 BLACK		V189-M50	0
TOTALS	5				0

THANK YOU FOR SHIPPING with A. DUE PYLE
CUSTOMER COPY
484 168 521
Driver Signature acknowledges receipt of freight only
Terms and Conditions of the Carrier's Tariffs apply

FREIGHT CLASS: _____

NMFC#: _____

FREIGHT CHARGE TERMS:

COLLECT

BILL FREIGHT TO:

of Pallets (1005)
of Stakkers

CARRIER: CERASIS

ADDITIONAL INFORMATION:

DATE: 10/22/19
176438

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.



REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
558337
ORD DATE 10/22/19
CUST. P.O. 19995
CUST.# 68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

176438
A & H SPORTWEAR
PO# 11014146
110 COMMERCE WAY
STOCKERTOWN PA

18083

DESCRIPTION/CONTENT
POLYESTER

STYLE CALL
V189-M50 COLOR
BLACK

C-REF
BLK

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

BM-YLD BOL-# SHIPPED VIA
1.666 170041 CERASIS

DATE SHP
10/22/19

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
03		I05-4191/05583370302			.00	.00	300	14-B			300
03		I05-4191/05583370303			.00	.00	300	14-B			300
03		I05-4191/05583370304			.00	.00	159	14-B			159
03		I05-4191/05583370305			.00	.00	159	14-B			159
03		I05-4191/05583370306			.00	.00	159	14-B			159

.00 .00 1077