

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: 01/10/2020 INVOICE: 32030
CUST#: 4003
TERMS: NET 15 FOB MILL SALESMAN: HSE
NC

SOLD TO

ELITE SPORTSWEAR, L.P.
2136 NORTH 13TH STREET
READING, PA 19604

SHIPPED TO

SAME

B/L# 11020500 VIA UPS FREIGHT 2 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
458.000 LIN	V406 BLACK 60" NYLON TRICOT	1.710 LIN	783.18
	OUR ORDER: 18207/1		
	CUSTOMER ORDER: 017936		
CASES:	5542850105 5542850106		

783.18

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.

Date: 01/10/2020

BILL OF LADING

Page _____

SHIP FROM

Name: CHERRYVILLE PUBLIC WAREHOUSE
Address: 600 WEST ACADEMY STREET
City/State/Zip: CHERRYVILLE, NC 28021
SID#: A/C VERATEX, INC.

FOB: ☐

Bill of Lading Number: 11020-500

BAS CODE SPACE

SHIP TO

Name: Elite Sportswear, L.P. Location #: _____
Address: 2136 NORTH 13TH STREET
City/State/Zip: READING, PA 19604 A/C#04845234
CID#:

FOB: ☐

CARRIER NAME: UPS FREIGHT

Trailer number:

Seal number(s):

LIMITATIONS OF LIABILITY APPLY. SUBJECT TO LIMITS OF LIABILITY OF THE CARRIER'S RULES TARIFF. CUSTOMER SERVICE 1-800-333-7400



UPS Freight

361 266 754 GAF

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:

Address:

City/State/Zip:

SPECIAL INSTRUCTIONS:

ACCT#04845234

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid _____ Collect ☒ 3rd Party _____

☐
(check box)

Master Bill of Lading with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
ORDER#017936	2	458	Y N	YARDS
SHIPPING ORDER#19665			Y N	
			Y N	
			Y N	
			Y N	
GRAND TOTAL	2	458		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowage must be so marked and packaged as to ensure safe transmission with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
2	Rolls			110		ROLLS OF FABRIC	49265	70
2				110		GRAND TOTAL		

RECEIVING
STAMP SPACE

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

per _____

COD Amount: \$ _____

Fee Terms: Collect: ☐ Prepaid: ☐

Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. = 14706(c)(1)(A) and (B).

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, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

Signature _____

Shipper

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labelled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.

Trailer Loaded:

- ☐ By Shipper
☐ By Driver

Freight Counted:

- ☐ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required documents. Carrier certifies emergency response information was made available and if carrier has the U.S. DOT emergency response packages or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

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01/10/2020

Shipping Order 19665

Case	D.O.#	Style	Color	Width	Yards	Meters
** Dye Lot 554285						
5542850105	19912	V406	BLACK	0 0 60"	229.0	209.4
5542850106	19912	V406	BLACK	0 0 60"	229.0	209.4
** Subtotal **					458.0	418.8
*** Total ***					458.0	418.8

Cust. order # 017936