

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:
CUST#:	4003	32030
TERMS:	NET 15 FOB MILL SALESMAN: NC	HSE

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 OUR ORDER: 18207/1 CUSTOMER ORDER: 017936	1.710 LIN	783.18
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 \_\_\_\_\_

<b>SHIP FROM</b>		Bill of Lading Number: <u>11020-500</u>				
Name: CHERRYVILLE PUBLIC WAREHOUSE Address: 600 WEST ACADEMY STREET City/State/Zip: CHERRYVILLE, NC 28021 SID#: A/C VERATEX, INC.		FOB: <input type="checkbox"/>				
<b>SHIP TO</b>		CARRIER NAME: UPS FREIGHT				
Name: Elite Sportswear, L.P. Location #: _____ Address: 2136 NORTH 13TH STREET City/State/Zip: READING, PA 19604 A/C#04845234 CID#: _____		Trailer number: _____ Seal number(s): _____				
FOB: <input type="checkbox"/>		LIMITATIONS OF LIABILITY APPLY, SUBJECT TO LIMITS OF LIABILITY OF THE CARRIER'S RULES TARIFF, CUSTOMER SERVICE 1-800-333-7400				
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		 <b>361 266 754 GAF</b> <b>UPS Freight</b>				
Name: Address: City/State/Zip: _____		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party <input type="checkbox"/>				
SPECIAL INSTRUCTIONS: ACCT#04845234		<input type="checkbox"/> Master Bill of Lading with attached (check box) underlying Bills of Lading				
<b>CUSTOMER ORDER INFORMATION</b>						
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO	
ORDER#017936		2	458	Y <input type="checkbox"/> N <input type="checkbox"/>	YARDS	
SHIPPING ORDER#19665				Y <input type="checkbox"/> N <input type="checkbox"/>		
				Y <input type="checkbox"/> N <input type="checkbox"/>		
				Y <input type="checkbox"/> N <input type="checkbox"/>		
GRAND TOTAL		2	458			
<b>CARRIER INFORMATION</b>				COMMODITY DESCRIPTION		LTL ONLY
HANDLING UNIT		PACKAGE		COMMODITY DESCRIPTION		
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	NMFC #
2	Rolls			110	ROLLS OF FABRIC	49265
						70
2				110		
				<b>GRAND TOTAL</b>		
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: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>		
<b>NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).</b>				The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.		Shipper Signature: _____
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.						
<b>SHIPPER SIGNATURE / DATE</b> 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 U.S. DOT.		Trailer Loaded: <input type="checkbox"/> Freight Counted: <input type="checkbox"/>		<b>CARRIER SIGNATURE / PICKUP DATE</b> Carrier acknowledges receipt of packages and required pieces. Carrier certifies commodity description information was never available and/or carrier has the U.S. DOT commodity number, placards or equivalent documentation in the event of an emergency.		<i>John Doe</i> Property described above is received in good order, except as noted.
		<input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		<input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces		

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Shipping Order 19665

Case	D.O.#	Style	Color	Width	Yards	Meters
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\*\* 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