

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

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

INVOICE

DATE: 01/14/2020 INVOICE:
CUST#: 1558

32031

TERMS: NET 30 FOB MILL SALESMAN:
NJ

HSE

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# 170779 VIA CERASIS 800-734 4 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1,120.000 LIN	V189 BLACK 50" POLYESTER TRICOT OUR ORDER: 18208/1 CUSTOMER ORDER: 11014322	1.550	LIN 1,736.00
CASES: 5598150102	5598150103	5598150104	5598150205

1,736.00

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.

(Shipper's Copy)

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 1/14/2020

Page 1 of 1

ORIGIN		Bill of Lading #: 1931-I-1068970				
REBTEX 40 INDUSTRIAL PKWY SOMERVILLE, NJ 08876 United States Michele / 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 #: 11014322		THANK YOU FOR SHIPPING with A. DUE PYLE CUSTOMER COPY 486 040 074 Driver Signature acknowledges receipt of freight only Terms and Conditions of the Carrier's Tariffs apply				
SHIPMENT INFORMATION						
No. Pkgs	Kind Of Pkg	HM	Description of Articles, Special Marks and Exceptions	NMFC	Class	Weight
4	Loose	Fabric		49160-9	70	226 lbs
						PCF: 15.83 (LxWxH): 51x11x11

4 Loose	Total Weight	226 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. <i>File #666 R</i>
Per: _____	Date: 1/14/2020
Per: <i>M. Bell 4/14/20</i>	Date: 1/14/20

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
559815
CUST. P.O.
20020
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

177183
A&H SPORTWEAR
PO# 11014322
110 COMMERCE WAY
STOCKERTOWN PA

18083

DESCRIPTION/CONTENT
POLYESTER

STYLE CALL
V189-M50 COLOR
BLACK

C-REF
BLK

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED	VIA	DATE SHP
V10516N	3X50"	FR3	MED/552553	1.666	170779	CERASIS		01/13/20

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		I05-4194/05598150102			.00	.00	300	RACK #14B			300
01		I05-4194/05598150103			.00	.00	300	RACK #14B			300
01		I05-4194/05598150104			.00	.00	300	RACK #14B			300
02		I05-4195/05598150205			.00	.00	220	RACK #14B			220

.00 .00 1120