

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: 01/14/2020 INVOICE: 32031
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 SPORTWEAR
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	1.550	LIN 1,736.00
	OUR ORDER: 18208/1 LOT#: 20020/559815		
	CUSTOMER ORDER: 11014322		
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.

cerasis

Page 1 of 1

DATE SHIPPED 1/14/2020

ORIGIN REBTEX 40 INDUSTRIAL PKWY SOMERVILLE, NJ 08876 United States Michele / Eric (908-722-3549) Ref #:	Bill of Lading #: 1931-I-1068970 Carrier Name: A. Duie Pyle, Inc. Carrier Phone #: 800-523-5020 Trailer #: Seal #: Pro Number:
DESTINATION A&H Sportswear 110 Commerce Way Stockertown, PA 18083 United States Roxanne Rutt ((610)-759-9550) Ref #: 11014322	SPECIAL INSTRUCTIONS Delivery hours for inbound shipments to A&H Sportswear are from 7:00 AM to 3:00 PM THANK YOU FOR SHIPPING with A. DUIE PYLE CUSTOMER COPY 486 040 074 Driver Signature acknowledges receipt of freight only Terms and Conditions of the Carrier's Tariffs apply
BILL THIRD PARTY TO: CEEA21 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
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 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 to 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. Duie Pyle, Inc. <i>File 666 R</i>
Per: _____	Per: <i>N. Silva</i> <i>4/10/20</i>
Date: 1/14/2020	Date: 1/14/20

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
559815
ORD DATE CUST. P.O.
01/13/20 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 COLOR
V189-M50 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