

VERATEX, INC.
P.O. BOX 682, NEW YORK, NY 10108
PHONE: 212-683-9300 FAX: 212-889-5573 EMAIL: customerservice@veratex.nyc

I N V O I C E

INVOICE: 32194 CUST#: 1558
DATE: 03/29/2021 TERMS: NET 30 FOB MILL
NJ
SALESMAN: HSE

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#: 175555 VIA LANDSTAR EXP 32
NUMBER OF PIECES: 9

QUANTITY	DESCRIPTION	PRICE	AMOUNT
515.000 LIN	V189 BLACK 50" POLYESTER TRICOT OUR ORDER: 18363/1 LOT#: 20068/563656 ORDER: 11014990 PIECES: 5636560102 5636560103 5636560112 5636560208 5636560209	1.550 LIN	798.25
678.000 LIN	V189 BLACK 50" POLYESTER TRICOT OUR ORDER: 18363/1 LOT#: 20090/566636 ORDER: 11014990 PIECES: 5666360101 5666360102 5666360104 5666360105	1.550 LIN	1,050.90
			1,849.15

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.?

Bill of Lading

Pick-up Date: 03/29/2021
 BOL: 129210882



Customer PO:
 Invoice ID:
 Billing ID:
 Service Type: Less Than Truckload

Carrier: Ward Trucking Llc
 Quote #: XMLWS0092189883
 Equipment Type: Van-standard trailer

Origin/Shipper	Destination/Consignee	Freight Charges To
From: REBTX 40 INDUSTRIAL PARKWAY Somerville, NJ 08876 Contact: SHIPPING DEPT Phone: 908-722-3549	To: A&H SPORTSWEAR 110 COMMERCE WAY Stockertown, PA 18083 United States Contact: KETHLARRY AUDENREID Phone: 610-759-9550	Terms: ThirdParty, Prepaid Bill: Landstar Global Logistics 13410 Saton Park Dr. S ATTN: LTL Payables Jacksonville, FL 32224 Phone: 888-851-7411 Fax: 570-345-8405 Carrier Account# 0913665
Shipping Dock Name: Main Dock Limited Access: None Pickup: 03/29/2021 FCFS Dock Open: 08:00:00 Dock Close: 15:00:00 Pickup Number: 9970329774	Receiving Dock Name: Main Dock Limited Access: None ETA: 03/30/2021 FCFS Dock Open: 08:00:00 Dock Close: 15:00:00	

Description	Weight LBS Quantity	Packaging Units	Packaging Type	Class	NMFC	Dimensions IN
STC 9 ROLLS FO FABRIC	1000	1	Pallets	70	049220-04	xx

Shipping Units: 1 Pallets

Total Weight: 1000LBS

Product Notes:

Please contact Landstar Agent with any questions regarding this shipment @ 888-851-7411.

Pickup Notes:

Delivery Notes:

Received, subject to the classifications and tariffs in affect on the date of the issue of this bill of lading, the property described above in apparent good order, except as noted (contents and condition of package unknown), marked, consigned, and destined as indicated above which said carrier (being understood throughout this contract as meaning any person, corporation in possession of the property under the contract) agrees to carry its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of the shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper.

Shipper Note: where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property, the Per agreed or declared value is hereby specifically stated by the shipper to be not exceeding.

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 subject to section 7 of the conditions, if this shipment is to be delivered to the consignor without recourse the consignor shall sign the following statement the carrier shall not make delivery of the shipment without payment of freight and all other lawful charges (signature of consignor)

Carrier X Ward Per X [Signature] 9 rolls Date: 3/29

DRIVERS NO.



AWN-018-4547669

PCS. _____ Counted Yes No H.U. _____ SWS



BILL OF LADING

BILL OF LADING #

175555

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

18083

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

OR THE ACCOUNT OF:
VERATEX, INC.

DESCRIPTION:
SYNTHETIC KNITTED PIECE GOODS

OF PIECES	WORK ORDER#	CUSTOMER ORDER# COLOR	CARTON #	STYLE	WEIGHT
5	563656	20068		V189-M50	0
	ROLL(S)	BLACK			
4	566636	20090		V189-M50	1000
	ROLL(S)	BLACK			
TOTALS	9				1000

FREIGHT CLASS: 70

NMFC#: 49065

FREIGHT CHARGE TERMS:

3rd Party

BILL FREIGHT TO:

A&H Sportswear
610 Uhler Rd.
Easton PA 18040

of Pallets 0

of Stalkers _____

CARRIER: LANDSTAR

DATE: 03/27/21
182023

ADDITIONAL INFORMATION:

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.

A123

Michelle Senatore

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

ORDER#
563656
ORD DATE CUST. P.O.
03/26/21 20068
CUST.#
68

182023
A&H SPORTWEAR
110 COMMERCE WAY
STOCKERTOWN PA
18083

DESCRIPTION/CONTENT
POLYESTER

STYLE CALL COLOR C-REF
V189-M50 BLACK BLK

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
V10516N	3X50"	FR3	MEDIUM	1.833	175555	LANDSTAR	03/27/21

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		I05-4196/05636560102		.00		.00		50	RACK #13B			50
01		I05-4196/05636560103		.00		.00		50	RACK #13B			50
01		I05-4196/15636560112		.00		.00		115	RACK #13B			115
02		I05-4197/05636560208		.00		.00		150	RACK #13B			150
02		I05-4197/05636560209		.00		.00		150	RACK #13B			150

.00 .00 515

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
566636
ORD DATE CUST. P.O.
03/26/21 20090
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

182023
A&H SPORTWEAR
110 COMMERCE WAY
STOCKERTOWN PA
18083

DESCRIPTION/CONTENT
POLYESTER

STYLE CALL COLOR C-REF
V189-M50 BLACK BLK

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
V10516N	3X50"	FR3	MEDIUM	1.666	175555	LANDSTAR	03/27/21

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		I05-4199/05666360101		500.00	1000.00		105 RACK #3			105
01		I05-4199/05666360102		.00	.00		105 RACK #3			105
01		I05-4199/05666360104		.00	.00		234 RACK #3			234
01		I05-4199/05666360105		.00	.00		234 RACK #3			234

500.00 1000.00 678