

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. SHIPPED TO: A & H SPORTSWEAR  
ACCOUNTS PAYABLE, 2ND FL. 110 COMMERCE WAY  
610 UHLER ROAD STOCKERTOWN, PA 18083  
EASTONGYL, PA 18040

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 ORDER: 11014990	1.550 LIN LOT#: 20068/563656	798.25
PIECES: 5636560102 5636560103 5636560112 5636560208 5636560209			
678.000 LIN	V189 BLACK 50" POLYESTER TRICOT OUR ORDER: 18363/1 ORDER: 11014990	1.550 LIN LOT#: 20090/566636	1,050.90
PIECES: 5666360101 5666360102 5666360104 5666360105			
			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	 <b>Customer PO:</b> <b>Invoice ID:</b> <b>Billing ID:</b> <b>Service Type:</b> Less Than Truckload							
<b>Origin/Shipper</b> <b>From:</b> REBTEX 40 INDUSTRIAL PARKWAY Somerville, NJ 08876  <b>Contact:</b> SHIPPING DEPT <b>Phone:</b> 908-722-3549		<b>Destination/Consignee</b> <b>To:</b> A&H SPORTSWEAR 110 COMMERCE WAY Stockertown, PA 18083 United States  <b>Contact:</b> KETHLARRY AUDENRED <b>Phone:</b> 610-759-9550			<b>Freight Charges To</b> <b>Terms:</b> ThirdParty, Prepaid <b>Bill:</b> Landstar Global Logistics 13410 Sutton Park Dr. S ATTN: LTL Payables Jacksonville, FL 32224  <b>Phone:</b> 888-851-7411 <b>Fax:</b> 570-345-8405 <b>Carrier Account#:</b> 0913665			
<b>Shipping Dock Name:</b> Main Dock <b>Limited Access:</b> None <b>Pickup:</b> 03/29/2021 FCFS <b>Dock Open:</b> 08:00:00 <b>Dock Close:</b> 15:00:00 <b>Pickup Number:</b> 9970329774		<b>Receiving Dock Name:</b> Main Dock <b>Limited Access:</b> None <b>ETA:</b> 03/30/2021 FCFS <b>Dock Open:</b> 08:00:00 <b>Dock Close:</b> 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 Per	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 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 consigner)								
Carrier	X <u>Ward</u>	Per	X <u>Ward</u>	9 rolls	Date: 3/29			

DRIVERS NO.



AWN-018-4547669  
 PCS. \_\_\_\_\_ Counted Yes No H.U. \_\_\_\_\_ SWS

**WARD**  
TRUCKING

## 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			
<b>TOTALS</b>		9			1000

# of Pallets 0# of Stakkers 0

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(O)(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.

A123

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.

Michele Senator

REBTEX, LLC  
40 INDUSTRIAL PKWY  
SOMERVILLE NJ 08876

ORDER#  
563656  
ORD DATE 03/26/21 CUST. P.O.  
20068  
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 V189-M50 COLOR BLACK  
C-REF BLK

MILL STYLE CUT WIDTH FRM FINISH  
V10516N 3X50" FR3 MEDIUM

BM-YLD BOL-#  
1.833 175555 SHIPPED VIA  
LANDSTAR DATE SHP  
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 03/26/21 CUST. P.O.  
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 V189-M50 COLOR BLACK  
C-REF BLK

MILL STYLE CUT WIDTH FRM FINISH  
V10516N 3X50" FR3 MEDIUM

BM-YLD BOL-# SHIPPED VIA  
1.666 175555 LANDSTAR  
DATE SHP  
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