

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: 32239 CUST#: 1558  
DATE: 06/15/2021 TERMS: NET 30 FOB MILL  
NJ  
SALESMAN: HSE

SOLD TO: A & H SPORTSWEAR CO., INC.  
ACCOUNTS PAYABLE, 2ND FL.  
610 UHLER ROAD  
EASTON, PA 18040

SHIPPED TO: A&H SPORTSWEAR CO., INC.  
PIECE GOODS WAREHOUSE  
240 SOUTH GREEN STREET  
NAZARETH, PA 18064

B/L#: L2921166 VIA LANDSTAR EXP.  
NUMBER OF PIECES: 6

QUANTITY	DESCRIPTION	PRICE	AMOUNT
239.000 LIN	V189 BLACK 50" POLYESTER TRICOT OUR ORDER: 18401/1 LOT#: 20090/566636 ORDER: 11015133	1.550 LIN	370.45
PIECES: 5666360103 5666360111			
969.000 LIN	V189 BLACK 50" POLYESTER TRICOT OUR ORDER: 18401/1 LOT#: 20115/567803 ORDER: 11015133	1.550 LIN	1,501.95
PIECES: 5678030101 5678030102 5678030103 5678030104			
			1,872.40

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

BILL OF LADING #

176587

**SHIP TO:** A&H SPORTWEAR CO., INC.  
PO# 20090 & 20115  
240 SOUTH GREEN ST.  
NAZARETH PA

18064

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

**FOR THE ACCOUNT OF:**  
VERATEX, INC.

**DESCRIPTION:**  
SYNTHETIC KNITTED PIECE GOODS

QUANTITY OF PIECES	WORK ORDER#	CUSTOMER ORDER# COLOR	CARTON #	STYLE	WEIGHT
2	566636	20090		V189-M50	
	ROLL(S)	BLACK			
4	567803	20115		V189-M50	
	ROLL(S)	BLACK			
<b>TOTALS</b>	6				251

**FREIGHT CLASS:** 70

**NMFC#:** 49260

**FREIGHT CHARGE TERMS:**

COLLECT

**BILL FREIGHT TO:**

A+H Sportswear Co.  
Inc 610 Uhler Road  
Easton PA 18040

of Pallets \_\_\_\_\_

of Stakkers \_\_\_\_\_

**CARRIER:** LANDSTAR

**ADDITIONAL INFORMATION:**

301-610-1503

**DATE:** 06/08/21  
183063

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.

*Michelle Senatore*

Bill of Lading



DRIVERS NO.

Pick-up Date: 06/15/2021  
 BOL: L29211663

**AWN-018-4588288**



PCS. \_\_\_\_\_ Counted Yes No H.U. \_\_\_\_\_ SWS



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

Carrier: Ward Trucking Llc  
 Quote #: XMLWS0098822791  
 Equipment Type: Van-standard trailer

Origin/Shipper	Destination/Consignee	Freight Charges To
From: REBTEX 40 INDUSTRIAL PARKWAY Somerville, NJ 08876 Contact: SHIPPING DEPT Phone: 908-722-3549	To: A&H SPORTSWEAR 240 S GREEN STREET Nazareth, PA 18064 United States Contact: LARRY AUDENREID Phone: 610-614-1790	Terms: ThirdParty, Prepaid Bill: Landstar Global Logistics 13410 Sutton Park Dr. S ATTN: UTL Payables Jacksonville, FL 32224 Phone: 888-851-7411 Fax: 570-345-8405 Carrier Account# 0913665

Shipping Dock Name: Main Dock  
 Limited Access: None  
 Pickup: 06/15/2021 FCFS  
 Dock Open: 08:00:00  
 Dock Close: 15:00:00  
 Pickup Number: 9970615898

Receiving Dock Name: Main Dock  
 Limited Access: None  
 ETA: 06/16/2021 FCFS  
 Dock Open: 08:00:00  
 Dock Close: 14:30:00

Description	Weight LBS Quantity	Packaging Units	Packaging Type	Class	NMFC	Dimensions IN
STC 6 RPOLLS OF FABRIC	251	1	Pallets	70		52x8x8

Shipping Units: 1 Pallets

Total Weight: 251LBS

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 consignee 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 \_\_\_\_\_ Per X 6/15/21 Date:

REBTEX, LLC  
40 INDUSTRIAL PKWY  
SOMERVILLE NJ 08876

ORDER#  
566636  
ORD DATE CUST. P.O.  
06/08/21 20090  
CUST.#  
68

VERATEX, INC.  
PO BOX 682  
NEW YORK NY  
10108

183063  
A&H SPORTWEAR CO., INC.  
PO# 20090 & 20115  
240 SOUTH GREEN ST.  
NAZARETH PA  
18064

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	176587	LANDSTAR	06/08/21

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		I05-4199/05666360103			.00	.00	105	RACK #3			105
01		I05-4199/15666360111			.00	.00	134	RACK #3			134

.00      .00      239

REBTEX, LLC  
40 INDUSTRIAL PKWY  
SOMERVILLE NJ 08876

ORDER#  
567803  
ORD DATE CUST. P.O.  
06/08/21 20115  
CUST.#  
68

VERATEX, INC.  
PO BOX 682  
NEW YORK NY  
10108

183063  
A&H SPORTWEAR CO., INC.  
PO# 20090 & 20115  
240 SOUTH GREEN ST.  
NAZARETH PA

18064

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/3	3X50"	FR3	MED/552553	1.667	176587	LANDSTAR	06/08/21

BEAM DYE  
MEDIUM HAND AS LOT 552553.  
MUST BE STANDARD MEDIUM FINISH

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
01		I05-4430/05678030101		501.00	1002.00	223	RACK #2			223
01		I05-4430/05678030102		.00	.00	223	RACK #2			223
01		I05-4430/05678030103		.00	.00	223	RACK #2			223
01		I05-4430/05678030104		.00	.00	300	RACK #2			300

501.00 1002.00 969