

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. SHIPPED TO: A&H SPORTSWEAR CO., INC.
ACCOUNTS PAYABLE, 2ND FL. PIECE GOODS WAREHOUSE
610 UHLER ROAD 240 SOUTH GREEN STREET
EASTONGYL, PA 18040 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 ORDER: 11015133	1.550 LIN LOT#: 20090/566636	370.45
969.000 LIN	V189 BLACK 50" POLYESTER TRICOT OUR ORDER: 18401/1 ORDER: 11015133	1.550 LIN LOT#: 20115/567803	1,501.95
PIECES: 5666360103 5666360111			
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

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

AWN-018-4588288

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

DRIVERS NO. _____

Customer PO:
Invoice ID:
Billing ID:
Service Type: Less Than TruckloadCarrier: 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: 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: 06/15/2021 FCFS
Dock Open: 08:00:00
Dock Close: 15:00:00
Pickup Number: 9970615898Receiving 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 effect 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 consigner)

Carrier X _____ Per X _____ Date: 6/15/21

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

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

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

18064

DESCRIPTION/CONTENT
POLYESTER

STYLE CALL COLOR
V189-M50 BLACK C-REF
BLK

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

BM-YLD BOL-# SHIPPED VIA DATE SHP
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

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

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

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

18064

DESCRIPTION/CONTENT
POLYESTER

STYLE CALL
V189-M50

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