

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: 32323 CUST#: 1558
DATE: 12/07/2021 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#: L2921342 VIA LANDSTAR EXP.
NUMBER OF PIECES: 15

QUANTITY	DESCRIPTION	PRICE	AMOUNT
3,780.000 LIN	V189 PALE BUF 50" POLYESTER TRICOT OUR ORDER: 18453/1 ORDER: 11015315	1.950 LIN LOT#: 20147/570253	7,371.00
PIECES:	5702530101 5702530102 5702530103 5702530104 5702530105 5702530106 5702530107 5702530108 5702530109 5702530201 5702530202 5702530203 5702530204 5702530205 5702530206		
			7,371.00

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.?

Bill of Lading



AWN-018-4690983



Pick-up
Date: 12/08/2021
BOL: L29213422

Total HU _____ Pieces _____

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

Carrier: Ward Trucking Llc
Quote #: XMLWS0114799647
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: RIDGE HUGHES 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: 12/08/2021 FCFS Dock Open: 08:00:00 Dock Close: 15:00:00 Pickup Number: 9971208383	Receiving Dock Name: Main Dock Limited Access: None Dock Open: 08:00:00 Dock Close: 14:30:00						
Description		Weight LBS Quantity	Packaging Units	Packaging Type	Class	NMFC	Dimensions IN
STC 15 ROLLS OF FABRIC		751	1	Pallets	85	049265-08	51x51x41
Shipping Units: 1 Pallets	Total Weight: 751LBS						
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 or 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	X <i>[Signature]</i> Per X						Date: 12/08/21

BILL OF LADING

179307

SHIP TO: A&H SPORTWEAR PIECE GOODS
 WAREHOUSE PO#20147
 240 SOUTH GREEN ST
 NAZARETH PA
 18064

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
15	570253 ROLL (S)	20147 PALE BUFF		V189-M50	
TOTALS	15				751

1 of Pallets 1

1 of Stakkers 0

CARRIER: LANDSTAR

DATE: 12/07/21
 185795

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.

Michele Sennator

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
570253
ORD DATE 12/07/21 CUST. P.O. 20147
CUST.# 68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

185795
A&H SPORTWEAR PIECE GOODS
WAREHOUSE PO#20147
240 SOUTH GREEN ST
NAZARETH PA

18064

DESCRIPTION/CONTENT
POLYESTER

STYLE CALL
V189-M50 COLOR
PALE BUFF

C-REF
35356

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
V10516N/3	3X50"	FR3	MED/552553	1.667	179307	LANDSTAR	12/07/21

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		I05-4434/05702530101		500.00	724.00	300				300
01		I05-4434/05702530102		.00	.00	300				300
01		I05-4434/05702530103		.00	.00	300				300
01		I05-4434/05702530104		.00	.00	300				300
01		I05-4434/05702530105		.00	.00	300				300
01		I05-4434/05702530106		.00	.00	300				300
01		I05-4434/05702530107		.00	.00	60				60
01		I05-4434/05702530108		.00	.00	60				60
01		I05-4434/05702530109		.00	.00	60				60
02		I05-4435/05702530201		224.00	.00	300				300
02		I05-4435/05702530202		.00	.00	300				300
02		I05-4435/05702530203		.00	.00	300				300
02		I05-4435/05702530204		.00	.00	300				300
02		I05-4435/05702530205		.00	.00	300				300
02		I05-4435/05702530206		.00	.00	300				300

724.00 724.00 3780