

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

DATE: 12/07/2021

CUST#: 1558

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#: 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 LOT#: 20147/570253 ORDER: 11015315	1.950 LIN	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.?

DRIVERS NO.

## Bill of Lading

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



AWN-018-4690983

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
<b>From:</b> REBTEX 40 INDUSTRIAL PARKWAY Somerville, NJ 08876  <b>Contact:</b> SHIPPING DEPT Phone: 908-722-3549	<b>To:</b> A&H SPORTSWEAR 240 S. GREEN STREET Nazareth, PA 18064 United States  <b>Contact:</b> RIDGE HUGHES Phone: 610-614-1790	<b>Terms:</b> ThirdParty, Prepaid <b>Bill:</b> Landstar Global Logistics 13410 Sutton Park Dr. S. ATTN: LTL Payables Jacksonville, FL 32224  Phone: 888-851-7411 Fax: 570-345-8405 <b>Carrier Account#</b> 0913665
<b>Shipping Dock Name:</b> Main Dock <b>Limited Access:</b> None <b>Pickup:</b> 12/08/2021 FCFS <b>Dock Open:</b> 08:00:00 <b>Dock Close:</b> 15:00:00 <b>Pickup Number:</b> 9971208383	<b>Receiving Dock Name:</b> Main Dock <b>Limited Access:</b> None <b>Dock Open:</b> 08:00:00 <b>Dock Close:</b> 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 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 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 consignee without recourse the consignee 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 ☒  ☒ Date: \_\_\_\_\_

# BILL OF LADING

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	
<b>TOTALS</b>	15				751

# of Pallets 1# of Stakkers 0**CARRIER:** LANDSTAR**DATE:** 12/07/21  
185795**ADDITIONAL INFORMATION:****FREIGHT CLASS:** 70**NMFC#:** 49265**FREIGHT CHARGE TERMS:**COLLECT**BILL FREIGHT TO:**A&H Sportswear Co  
Inc AccountPayable 2nd Fl.610 Uhler RoadEaston, PA 18040

**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

REBTEX, LLC  
40 INDUSTRIAL PKWY  
SOMERVILLE NJ 08876

ORDER#  
570253  
ORD DATE CUST. P.O.  
12/07/21 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 COLOR C-REF  
V189-M50 PALE BUFF 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