

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: 32366 CUST#: 1558  
DATE: 03/28/2022 TERMS: NET 30 FOB MILL  
NC  
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#: 180806 VIA LANDSTAR EXP  
NUMBER OF PIECES: 4

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1,200.000 LIN	V189 BLACK 50" POLYESTER TRICOT OUR ORDER: 18513/1 ORDER: 11015489	1.550 LIN LOT#: 20126/569762	1,860.00
PIECES: 5697620106 5697620107 5697620108 5697620109			1,860.00

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

180806

**SHIP TO:** A&H SPORTSWEAR CO INC  
PIECE GOODS WHSE PO#20126  
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

PIECES	WORK ORDER#	CUSTOMER ORDER# COLOR	CARTON #	STYLE	WEIGHT
4	569762 ROLL (S)	20126 BLACK		V189-M50	
TOTALS		4			271

of Pallets 1  
of Stakkers 0

CARRIER: LANDSTAR EXP

## ADDITIONAL INFORMATION:

DATE: 03/25/22  
187316

STATE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C - 14706(1)(A) and (B).

REIVED, 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

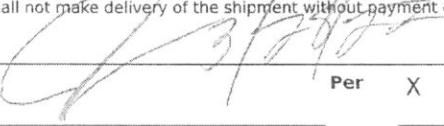
Carrier acknowledges receipt of packages and required placards.  
Carrier certifies emergency response information was made available  
and/or carrier has the DOT emergency response guidebook or equivalent  
documentation in the vehicle. Property described above is received in  
good order, except as 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 Senator

**Bill of Lading**

Pick-up Date: 03/28/2022		<b>Affix Label Here</b>					
<b>BOL:L29220871</b>							
<b>Customer PO:</b> <b>Invoice ID:</b> <b>Billing ID:</b> <b>Service Type:</b> Less Than Truckload		<b>Carrier:</b> Ward Trucking Llc <b>Quote #:</b> XMLWS0125748048 <b>Equipment Type:</b> Van-standard trailer					
<b>Origin/Shipper</b> From: REBTEX 40 INDUSTRIAL PARKWAY Somerville, NJ 08876 Contact: SHIPPING DEPT Phone: 908-722-3549		<b>Destination/Consignee</b> To: A&H SPORTSWEAR 240 S. GREEN STREET Nazareth, PA 18064 United States Contact: ROXANNE RUTT Phone: 610-759-9550			<b>Freight Charges To</b> 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: 03/28/2022 FCFS Dock Open: 08:00:00 Dock Close: 15:00:00 Pickup Number: 9970328692		Receiving Dock Name: Main Dock Limited Access: None Dock Open: 08:00:00 Dock Close: 14:30:00					
<b>Description</b> STC 4 ROLLS OF FABRIC		<b>Weight LBS</b> Quantity 271	<b>Packaging Units</b> 1	<b>Packaging Type</b> Pallets	<b>Class</b> 100	<b>NMFC</b> 56,x34x27	<b>Dimensions IN</b>
<b>Shipping Units:</b> 1 Pallets		<b>Total Weight:</b> 271LBS					
<b>Product Notes:</b> Please contact Landstar Agent with any questions regarding this shipment @ 888-851-7411.							
<b>Pickup Notes:</b>							
<b>Delivery Notes:</b>							
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.							
<b>Shipper Per</b> 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				Per X	Date:		

DRIVERS NO.



AWN-018-4719837

Total HU \_\_\_\_\_ Pieces \_\_\_\_\_



REBTEX, LLC  
40 INDUSTRIAL PKWY  
SOMERVILLE NJ 08876

ORDER#  
569762  
ORD DATE CUST. P.O.  
03/25/22 20126  
CUST.#  
68

VERATEX, INC.  
PO BOX 682  
NEW YORK NY  
10108

187316  
A&H SPORTSWEAR CO INC  
PIECE GOODS WHSE PO#20126  
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	180806	LANDSTAR EXP	03/25/22

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		I05-4432/05697620106			.00	.00	300	RACK #2			300
01		I05-4432/05697620107			.00	.00	300	RACK #2			300
01		I05-4432/05697620108			.00	.00	300	RACK #2			300
01		I05-4432/05697620109			.00	.00	300	RACK #2			300

.00 .00 1200