

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: 32378 CUST#: 1558
DATE: 04/27/2022 TERMS: NET 30 FOB MILL
NJ
SALESMAN: HSE

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

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

B/L#: L2922117 VIA LANDSTAR
NUMBER OF PIECES: 4

| QUANTITY | DESCRIPTION | PRICE | AMOUNT |
|---|---|-----------|----------|
| 1,200.000 LIN | V189 BLACK 50" POLYESTER TRICOT OUR ORDER: 18524/1 LOT#: 20126/569762 ORDER: 11015523 | 1.550 LIN | 1,860.00 |
| PIECES: 5697620202 5697620203 5697620204 5697620205 | | | 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

BILL OF LADING #

181217

SHIP TO: A&H SPORTWEAR CO INC
PO# 20126 PIECE GOODS WHS
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 |
|---------------|--------------------|--------------------------|----------|----------|--------|
| 4 | 569762 ROLL (S) | 20126 BLACK | | V189-M50 | |
| TOTALS | 4 | | | | 266 |

FREIGHT CLASS: 70

NMFC#: 49265

FREIGHT CHARGE TERMS:

THIRD PARTY

BILL FREIGHT TO:

A&H Sportswear Co Inc
Accounts Payable
610 Uhler Road
Easton, PA
18040

of Pallets 1

of Stakkers 0

CARRIER: LANDSTAR

DATE: 04/26/22
187728

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.

Michelle Senatore

Bill of Lading



DRIVERS NO.

Pick-up
Date: 04/27/2022

AWN-018-4750641
Total HU _____ Pieces _____
SWS Counted: Yes No



BOL: L29221171

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

Carrier: Ward Trucking Llc
Quote #: XMLWS0129192184
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: ROXANNE RUTT 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: 04/27/2022 FCFS Dock Open: 08:00:00 Dock Close: 15:00:00 Pickup Number: 9970427104 | 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 4 ROLLS OF FABRIC | 266 | 1 | Pallets | 70 | 049265-08 | 51x45x26 |

Shipping Units: 1 Pallets

Total Weight: 266LBS

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 agreed or declared value is hereby specifically stated by the shipper to be not exceeding.

Per 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 consignor)

Carrier X Ward Trucking Per X M. Rutt Date: 4.27.22

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
569762
ORD DATE CUST. P.O.
04/25/22 20126
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

187728
A&H SPORTWEAR CO INC
PO# 20126 PIECE GOODS WHS
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/3 | 3X50" | FR3 | MED/552553 | 1.667 | 181217 | LANDSTAR | 04/26/22 |

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 |
|----|-----------|----------------------|--------|-----|------|---------|--------|----------|-----|---|-----|
| 02 | | I05-4433/05697620202 | | .00 | | .00 | 300 | RACK #2 | | | 300 |
| 02 | | I05-4433/05697620203 | | .00 | | .00 | 300 | RACK #2 | | | 300 |
| 02 | | I05-4433/05697620204 | | .00 | | .00 | 300 | RACK #2 | | | 300 |
| 02 | | I05-4433/05697620205 | | .00 | | .00 | 300 | RACK #2 | | | 300 |

.00 .00 1200