

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
DATE: 04/27/2022
CUST#: 1558
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 ORDER: 11015523	1.550 LIN LOT#: 20126/569762	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.?

181217

BILL OF LADING

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	
OTALS	4				266

of Pallets 1of Stakkers 0**CARRIER:** LANDSTAR**ADDITIONAL INFORMATION:**

DATE: 04/26/22
187728

OTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C - 14706(1)(A) and (B).
ECEIVED, subject to individually determine rates or contracts that have been agreed upon in writing between
e carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been
tablished 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 Senator

Bill of Lading



DRIVERS NO.

 Pick-up
 Date: 04/27/2022

 Total HU _____
 SWS _____
 Pieces _____
 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 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)

X

 Carrier X Ward Trucking Per X M. Adith Date: 4-27-22

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

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

DESCRIPTION/CONTENT
POLYESTER

18064
STYLE CALL
V189-M50
COLOR
BLACK

C-REF
BLK

MILL STYLE V10516N/3	CUT WIDTH 3X50"	FRM FR3	FINISH MED/552553	BM-YLD 1.667	BOL-# 181217	SHIPPED VIA LANDSTAR	DATE SHP 04/26/22
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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