

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: 32455 CUST#: 1558
DATE: 11/01/2022 TERMS: NET 30 FOB MILL
NC
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#: 2088572 VIA LANDSTAR EXP.
NUMBER OF PIECES: 3

QUANTITY	DESCRIPTION	PRICE	AMOUNT
896.000 LIN	V189 BLACK 50" POLYESTER TRICOT OUR ORDER: 18592/1 ORDER: 11015690	1.550 LIN LOT#: 20203/29081500	1,388.80
PIECES: 75563402 75563403 75563409			1,388.80

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.?

DATE SHIPPED: 11/01/2022
 SHIPPED VIA: WARD TRUCKING

SHIP TO: A&H SPORTSWEAR CO INC
 PIECE GOODS WAREHOUSE
 240 SOUTH GREEN STREET
 NAZARETH, PA 18064
 UNITED STATES

PACKING SLIP#: 0002088572

REF S.O# 0048293000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V189-M50-17105			VERATX.V10360/MIXED POLY.BLACK.FOLY			BLACK		MO#: 0029081500
075563402	FSF02-9317-1	50	011	60.50	27.44	300.00 YD	274.32 M	20203
075563403	FSF02-9319-1	50	011	59.80	27.12	321.00 YD	293.52 M	20203
075563409	FSF02-9319-1	50	011	55.00	24.95	275.00 YD	251.46 M	20203
	WORK ORDER TOTALS:	3 PCS		175.30	79.51	896.00	819.30	
	SALES ORDER TOTALS:	3 PCS		175.30	79.51	896.00	819.30	

PALLETIZE
 CUSTOMER ORDER# 11015690

GRAND TOTALS: 3 PCS 175.30 79.51 896.00 819.30

SHIPMENT