

VERATEX, INC.
P.O. Box 682
New York, NY 10108-0682

Phone: 1-212-683-9300
Fax: 1-212-889-5573

I N V O I C E

DATE: 07/25/2017 INVOICE: 31526
CUST#: 1558
TERMS: NET 30 FOB MILL SALESMAN: HSE
NC

SOLD TO

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

SHIPPED TO

A & H SPORTWEAR
110 COMMERCE WAY
STOCKERTOWN, PA 18083

B/L# 1931I773 VIA WARD TRUCKING 7 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1,706.000 LIN	V189 BLACK 50" POLYESTER TRICOT	1.250 LIN	2,132.50
	OUR ORDER: 17768/1 LOT#: 19733/24557700		
	CUSTOMER ORDER: 11011333		
CASES: 5085466	5085463 5085468 5086182 5085473 5085462		
5086178			

2,132.50

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.

STRAIGHT BILL OF LADING - Original - Not Negotiable



Freight Charges are Prepaid/Bill Third Party

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classification and rules that have been established by the carrier and are available to the shipper, on request. The property described below, is in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained which are hereby agreed to by shipper and accepted for them and their assigns.

DATE SHIPPED 7/25/2017

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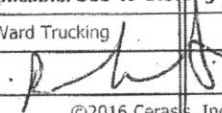
ORIGIN	
Cherryville Public Warehouse 600 W Academy St Cherryville, NC 28021 United States Scott (704-435-5465)	
Ref #:	
DESTINATION	
A&H Sportswear 110 Commerce Way Stockertown, PA 18083 United States Roxanne Rutt ((610)-759-9550)	
Ref #: 19166	
BILL THIRD PARTY TO:	
0913279 Cerasis, Inc. P.O. Box 21248 Eagan MN 55121-0248	

Bill of Lading #: 1931-I-773886	
Carrier Name: Ward Trucking	
Carrier Phone #: 704-392-9390	
Trailer #:	Seal #:
Pro Number:	
SPECIAL INSTRUCTIONS	
 CHR-011-1991031 PCS. _____ Counted Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> H.U. <input checked="" type="checkbox"/> SWS <input type="checkbox"/> DRIVERS NO. 10015 	

SHIPMENT INFORMATION					NMEC	Class	Weight
No. Pkgs	Kind Of Pkg	HM	Description of Articles, Special Marks and Exceptions		49440	70	367 lbs
1	Skid		Fabric or Bagging or Backing,		PCF: 9.79 (LxWxH): 54x40x30		

1 PALLETS

Total Weight 367 lbs

Freight Charges are PREPAID Unless marked collect <input type="checkbox"/> Check Box if Collect Shipment		Prepaid / Bill Third Party	
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. Per: Signature: _____ * Mark "X" in HM Column for Hazardous Material		SECTION 7 If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Consignor) _____	
Note Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. § 14706(c)(A) and (B).			
Shipper: Cherryville Public Warehouse		Carrier: Ward Trucking	
Per: _____ Date: 7/25/2017		Per:  Date: 7-25-17	

PL19166

Veratex Inc.
P.O. Box 682
New York, NY 10108
Phone 212-683-9300
Fax 212-889-5573

Page No. 1 Packing List

07/20/2017

Case	D.O.#	Style	Color		width	Yards	Meters
** Dye Lot 24557700							
5085466	19733	V189-M50	BLACK	9 17105	50X30A	77.0	70.4
5085463	19733	V189-M50	BLACK	9 17105	50X30A	275.0	251.5
5085468	19733	V189-M50	BLACK	9 17105	50X30A	275.0	251.5
5086182	19733	V189-M50	BLACK	9 17105	50X30A	260.0	237.7
5085473	19733	V189-M50	BLACK	9 17105	50X30A	275.0	251.5
5085462	19733	V189-M50	BLACK	9 17105	50X30A	275.0	251.5
5086178	19733	V189-M50	BLACK	9 17105	50X30A	269.0	246.0
** Subtotal **						1706.0	1560.0
*** Total ***						1706.0	1560.0

Cust.Order:11011333