

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

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

INVOICE  
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  
EAST TONGYL, PA 18040

SHIPPED TO

A & H SPORTSWEAR  
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.

Page 1 of 1

DATE SHIPPED 7/25/2017

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

Bill of Lading #: 1931 I-773886

Carrier Name: Ward Trucking  
Carrier Phone #: 704-392-9390

Trailer #: Seal #:

Pro Number:

## SPECIAL INSTRUCTIONS

DRIVERS NO.

10015

WARD  
TRUCKING



CHR-011-1991031

PCS. \_\_\_\_\_ Counted Yes No H.U. \_\_\_\_\_ SWS

## SHIPMENT INFORMATION

No. Pkgs	Kind Of Pkg	HM	Description of Articles, Special Marks and Exceptions	NMEC	Class	Weight
1	Skid		Fabric or Bagging or Backing,	49440	70	367 lbs

## 1 PALLETS

Freight Charges are PREPAID Unless marked collect  
 Check Box if Collect Shipment

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

## Prepaid/Bill Third Party

### 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

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
5085463	19733	V189-M50	BLACK	9 17105	50X30A	275.0
5085468	19733	V189-M50	BLACK	9 17105	50X30A	275.0
5086182	19733	V189-M50	BLACK	9 17105	50X30A	260.0
5085473	19733	V189-M50	BLACK	9 17105	50X30A	275.0
5085462	19733	V189-M50	BLACK	9 17105	50X30A	275.0
5086178	19733	V189-M50	BLACK	9 17105	50X30A	269.0
** Subtotal **						1706.0
*** Total ***						1560.0
						1706.0
						1560.0

Cust.Order:11011333