

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: 08/10/2017 INVOICE: 31537
CUST#: 4002

TERMS: NET 15 FOB MILL SALESMAN: HSE
NC, USA

SOLD TO

HANKOOK SPORTSWEAR
2F 222 BAUMOE-RO
SEOCHO-GU
SEOUL-SI, SOUTH KOREA 06746

SHIPPED TO

HUNG LONG GARMENT AND SERVICE
JOINT STOCK COMPANY
KM24, HIGHWAY NO.05 DI SU WARD
HUNG YEN PROVINCE, VIETNAM

B/L# 10181641 VIA ESTES 4 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1,100.000 LIN	V189 BLACK 50" POLYESTER TRICOT OUR ORDER: 17771/1 LOT#: 19733/24557700 CUSTOMER ORDER: HS-ANHVT0721-LEI	1.850 LIN	2,035.00
CASES: 5085476	5085474 5085460 5085461		

2,035.00

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.

PL

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

Page No. 1 Packing List

07/26/2017

Case	D.O.#	Style	Color	width	Yards	Meters
** Dye Lot 24557700						
5085476	19733	V189-M50	BLACK	9 17105 50X30A	275.0	251.5
5085474	19733	V189-M50	BLACK	9 17105 50X30A	275.0	251.5
5085460	19733	V189-M50	BLACK	9 17105 50X30A	275.0	251.5
5085461	19733	V189-M50	BLACK	9 17105 50X30A	275.0	251.5
** Subtotal **					1100.0	1005.8
*** Total ***					1100.0	1005.8

Cust.Order: HS-ANHVT0721-LE1

INLAND SHIPPING INSTRUCTIONS

SHIP FROM

Cherryville Public Warehouse A/C Veratex Inc.
600 West Academy Street
CHERRYVILLE, NC 28021
Scott Sigmon - (704) 435-5465

Shipper Reference Number: Pick-Up Ref: Shipment to HAN
Bill of Lading Number: 101816416
Purchase Order Number: Shipco BKg # 3729998
Load Release Number: Pick-Up Ref: Shipment to HAN
Pick Up On Behalf Of: Shipco Airfreight - CS

SHIP TO

I-Pack Express
120 Nassau Avenue
INWOOD, NY 11096
Bein / Ilan - (516) 371-1671

Origin Terminal - HICKORY - 828-465-1231
Destination Terminal - JERSEY CITY - 201-721-7030

No Accessorial Charges Approved Without Prior Written Consent From Shipco.

THIRD PARTY FREIGHT CHARGES BILL TO

Shipco Transport (5077670)
699 Kapkowski Road
Elizabeth, NJ, 07201

Carrier Name: ESTES EXPRESS LINES

Quote ID Number:

Pro number:

SPECIAL INSTRUCTIONS:

ORIGIN INSTRUCTIONS: Pick-Up Ref: Shipment to HAN

ORIGIN ACCESSORIALS: None

DESTINATION INSTRUCTIONS: Shipco BKg # 3729998

DESTINATION ACCESSORIALS: None

Emergency Contact: #

Freight charge terms (freight charges are prepaid unless marked otherwise)

Prepaid: ☒ Collect: ☐ 3rd party: ☒

CUSTOMER ORDER INFORMATION

CUSTOMER PO NUMBER	#PKGS	WEIGHT	PALLET / SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
Shipco BKg # 3729998	4	220 lbs		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care (See Section 2(a) of NMFC Item 350)	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS#
4	Roll	4	PCS	220 lbs		Fabric 52x11x11 in		
4		4		220 lbs				50

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

COD amount: \$

Fee terms: Collect ☐ Prepaid ☐

Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C 14706(c)(1)(A) and (B).

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, 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.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature _____ Shipper

SHIPPER SIGNATURE / DATE

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 regulation of the Department of Transportation.

Trailer loaded:

☐ By Shipper

☐ By Driver

Freight Counted:

☐ By Shipper

☐ By Driver/pallets said to contain

☐ By Driver/pieces

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 Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

Special Instructions for Customer/Shipper

To ensure the trucking invoice is rated as quoted, please ensure the shipper's (BOL and Bill of Lading) is consigned as above - failure to do so may result in higher charges based on information supplied at time of booking. If the actual weight - cube is found to be higher than what is shown here this can also result in higher charges based off of receiving warehouses. Over length and or oversized freight, hazardous materials, lift gate, and other accessorial charges are subject to additional surcharges.

ESTES
EXPRESS LINES

www.estes-express.com

Shipper's Copy



018 - 1732143

Driver's signature ONLY acknowledges receipt of freight. Shipment is subject to applicable terms and conditions of the Uniform Straight Bill of Lading and the ELD-195+ rules tariff.