

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
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 CUSTOMER ORDER: HS-ANHVT07	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.

INLAND SHIPPING INSTRUCTIONS

SHIP FROM

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

SHIP TO

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

THIRD PARTY FREIGHT CHARGES BILL TO

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

SPECIAL INSTRUCTIONS:

ORIGIN INSTRUCTIONS: Pick-Up Ref: Shipment to HAN

ORIGIN ACCESSORIALS: None

DESTINATION INSTRUCTIONS: Shipco BKg # 3729998

DESTINATION ACCESSORIALS: None

Emergency Contact #:

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

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

No Accessorial Charges Approved Without Prior Written Consent From Shipco

Carrier Name: ESTES EXPRESS LINES

Quote ID Number:

Pro number:

Freight charge terms:

(Freight charges are prepaid unless marked otherwise)

Prepaid: Collect: 3rd party:

CUSTOMER ORDER INFORMATION

CUSTOMER PO NUMBER

#PKGS

WEIGHT

ADDITIONAL SHIPPER INFO

Shipco BKg # 3729998

4

220 lbs

PALLET / SLIP
(CIRCLE ONE)

CARRIER INFORMATION

HANLING UNIT						PACKAGE						WEIGHT		H.M.		COMMODITY DESCRIPTION						LTL ONLY		
QTY	TYPE	QTY	TYPE	WEIGHT	H.M.	(X)	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 360												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.

Shipper

Signature:

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: Freight Counted:
 By Shipper By Shipper
 By Driver By Driver/pallets said to contain
 By Driver/piece's

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.

John Dorn 8/10/17
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 IBOL (Inland Bill Of Lading) is consigned as above - failure to do so may result in higher on information supplied at time of booking. If the actual weight - cube is found to be higher then 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 EXLA-105 rates and rules tariff.

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