

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: 09/12/2018 INVOICE: 31779  
CUST#: 4002  
TERMS: NET 15 FOB MILL SALESMAN: HSE  
NT, USA

SOLD TO

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

SHIPPED TO

PT. SEYANG ACTIVEWEAR  
KP. CINTAKARYA RT.013  
005 DESA CIKOPO, KEC BUNGK  
KAB. PURWAKARTA JAB. INDONESIA 4

1181

B/L# 165484 VIA FEDEX PRIORITY 2 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
300.000 LIN	V189 BLACK 50" POLYESTER TRICOT OUR ORDER: 17960/1 LOT#: 19858/552553 CUSTOMER ORDER: HSANHVT080-LE1 5525530204	1.850 LIN	555.00
300.000 LIN	V189 PALE BUFF 50" POLYESTER TRICOT OUR ORDER: 17960/3 LOT#: 19879/553230 CUSTOMER ORDER: HSANHVT080-LE1 5532300102	1.850 LIN	555.00
			1,110.00

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.



**NV SBGA**

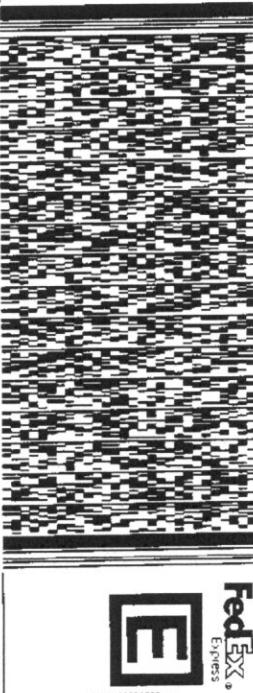
2 of 2

MPS# 7731 9665 1858  
04411  
Mstr# 7731 9665 2019  
0430

INTL PRIORITY

PM

41181  
-ID  
CGK



PO  
NY  
6281284952308

REF

DEPT

TO **JORDAN LEE**  
**PT.SEYANG ACTIVEWEAR**  
**KP.CINTAKARYA RT.013/**  
**005 DESA CIKOPO,KEC..BUNGURSARI**  
**KAB.PURWAKARTA JAWA 41181**  
**(ID)**  
552J1F78C/DC65

ORIGIN ID:CHUA  
AC:VERATEX INC.  
REBTEX INC.  
40 INDUSTRIAL PKWY  
SOMERVILLE NJ 08876 US  
SIGN: AC:VERATEX INC.

SHIP DATE: 12SEP18  
ACTWGT: 55.00LB  
CAD: 1075.568511NET 4040  
DIMS: 52x11x11IN  
BILL THIRD PARTY

ORIGIN ID: CHUA (908) 722-3549  
A/C VERATEX INC.  
REBTEX INC.  
40 INDUSTRIAL PKWY  
SIGN: A/C VERATEX INC  
SOMERVILLE, NJ 08876 US

SHIP DATE: 12SEP18  
TOTAL WT: 110.00 LB  
CADC: 101556857IN/4040  
DIMS: 52x11x11 IN  
BILL: THIRD PARTY  
NO EB: 3037(a)

TO: JORDAN LEE

PT. SEYANG ACTIVEWEAR

KP. CINTAKARYA RT.013/

005 DESA CIKOPO, KEC. BUNGURSARI

KAB. PURWAKARTA JAWA 41181

(ID)

6281284952308 552J1F780/DC6

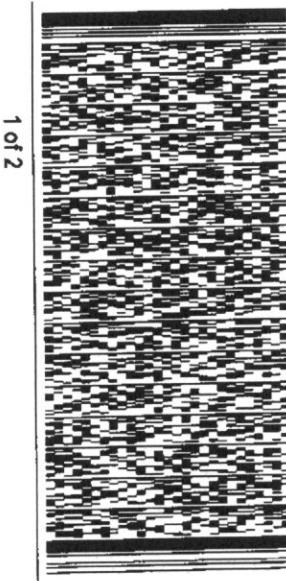
PO

REF  
DEPT

INV



J182118881582uv



PM

INTL PRIORITY

1 of 2

TRK#

0430

## MASTER ##

NV SBGA

41181  
.ID  
CGK

After printing this label:

**CONSIGNEE COPY - PLEASE PLACE IN FRONT OF POUCH**

1. Fold the printed page along the horizontal line.

2. Place label in shipping pouch and affix it to your shipment.

**Warning:** Use only the printed original label for shipping. Using a photocopy of this label for shipping purposes is fraudulent and could result in additional billing charges, along with the cancellation of your FedEx account number.

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

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09/12/2018

Packing List

Case	D.O.#	Style	Color	Width	Yards	Meters
** Dye Lot 552553 5525530204	19858	v189	BLACK	0 50"	300.0	274.3
** Subtotal **					300.0	274.3
** Dye Lot 553230 5532300102	19879	v189	PALE BUFF	0 50"	300.0	274.3
** Subtotal **					300.0	274.3
*** Total ***					600.0	548.6

CUSTOMER ORDER:HS-ANHVT0809-LE1