

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

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

INVOICE

DATE: 09/17/2018 INVOICE: 31780
CUST#: 4002
TERMS: NET 15 FOB MILL SALESMAN: HSE
NJ, USA

SOLD TO

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

SHIPPED TO

SEYANG CORPORATION VIETNAM
PLOT NO.54-NHAT TAN IND.
KIM BANG DIST.HA NAM PROV
VIETNAM

B/L# 165536 VIA RAINBOW 16 CASES

QUANTITY		DESCRIPTION	PRICE	AMOUNT
1,026.000	LIN	V189 BLACK 50" POLYESTER TRICOT OUR ORDER: 17960/1 LOT#: 19858/552553 CUSTOMER ORDER: HSANHVT080-LE1 5525530203 5525530205 5525530206 5525530207 5525530208 5525530209	1.850	LIN 1,898.10
480.000	LIN	V189 BLACK 50" POLYESTER TRICOT OUR ORDER: 17960/1 LOT#: 19890/553601 CUSTOMER ORDER: HSANHVT080-LE1 5536010107 5536010108	1.850	LIN 888.00
1,497.000	LIN	V189 PALE BUFF 50" POLYESTER TRICOT OUR ORDER: 17960/3 LOT#: 19879/553230 CUSTOMER ORDER: HSANHVT080-LE1 5532300103 5532300104 5532300105 5532300106	1.850	LIN 2,769.45
1,045.000	LIN	V189 WHITE 50" POLYESTER TRICOT OUR ORDER: 17960/2 LOT#: 19873/552909 CUSTOMER ORDER: HSANHVT080-LE1 5529090102 5529090103 5529090105 5529090107	1.850	LIN 1,933.25

7,488.80

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.

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

Page No.
09/12/2018

1

Packing List

Case	D.O.#	Style	Color	width	yards	Meters
** Dye Lot	552553					
5525530203	19858	V189	BLACK	0 0 50"	171.0	156.4
5525530205	19858	V189	BLACK	0 0 50"	300.0	274.3
5525530206	19858	V189	BLACK	0 0 50"	300.0	274.3
5525530207	19858	V189	BLACK	0 0 50"	85.0	77.7
5525530208	19858	V189	BLACK	0 0 50"	85.0	77.7
5525530209	19858	V189	BLACK	0 0 50"	85.0	77.7
** Subtotal	**				1026.0	938.2
** Dye Lot	553601					
5536010107	19890	V189	BLACK	0 0 50"	240.0	219.5
5536010108	19890	V189	BLACK	0 0 50"	240.0	219.5
** Subtotal	**				480.0	438.9
** Dye Lot	552909					
5529090102	19873	V189	WHITE	0 0 50"	300.0	274.3
5529090103	19873	V189	WHITE	0 0 50"	300.0	274.3
5529090105	19873	V189	WHITE	0 0 50"	145.0	132.6
5529090107	19873	V189	WHITE	0 0 50"	300.0	274.3
** Subtotal	**				1045.0	955.5
** Dye Lot	553230					
5532300103	19879	V189	PALE BUFF	0 0 50"	300.0	274.3
5532300104	19879	V189	PALE BUFF	0 0 50"	399.0	364.8
5532300105	19879	V189	PALE BUFF	0 0 50"	399.0	364.8
5532300106	19879	V189	PALE BUFF	0 0 50"	399.0	364.8
** Subtotal	**				1497.0	1368.9
*** Total	***				4048.0	3701.5

CUSTOMER ORDER: HS-AMVTO809-LE1

CNR International Inc.

145-38 157TH ST. 2ND FLOOR

Tel: 718-712-7171

Fax: 718-712-7170

SHIPPER NO. _____

CARRIER NO. _____

STRAIGHT BILL OF LADING - SHORT FORM - Original - Not Negotiable

DATE: 9/19/2018

RAINBOW

SCAC CODE

(NAME OF CARRIER)		SHIPPER		TO	
SHIPPER		Rabtex, LLC A/C Veratex Inc 40 Industrial PKwy Somerville, NJ 08876 Tel: 908-722-3549, Natalia		INTERCARGO 145-40 157th St. 2nd FL. Samaica NY 11434	
STREET					
CITY/STATE					
				U.S. DOT Hazmat Reg. No. _____	
				VEHICLE NUMBER _____	
NO. SHIPPING UNIT	O HM	Description of articles, special marks, and exceptions	WEIGHT (Subject to correction)	Class or Rate	CHARGES (For carrier use only)
		1 Skid @ 52x52x41	350 KGS		
REMIT C.O.D. TO:		C.O.D. AMT: \$		C.O.D. Fee:	
ADDRESS:				PREPAID ☐	
CITY:		STATE ZIP		COLLECT ☐ \$	
"If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is 'carrier's or shipper's weight'." Note - where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____		Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.		TOTAL CHARGES: \$ FREIGHT CHARGES Freight Prepaid except when box at right is checked ☐ Check box if charges to be collect ☐	
RECEIVED, subject to the provisions and tariffs in effect on the date of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained (as specified in Appendix B to Part 1036) which are hereby agreed to by the shipper and accepted for himself and his assigns. 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.					
SHIPPER:		CARRIER		PER:	
PER:		PER:		PER:	
DATE:		DATE:		DATE:	
EMERGENCY RESPONSE		MONITORED AT ALL TIMES THE THE HAZARDOUS MATERIAL IS IN TRANSPORTATION			
TELEPHONE NUMBER		INCLUDING STORAGE INCIDENTAL TO TRANSPORTATION. (172.504)			

FORM NO. 11-BLS-03 (Rev. 7/95)

1 Skid 9.19.18