

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: 09/28/2018 INVOICE: 31781  
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# 19407 VIA FEDEX PRIORITY 1 CASES

| QUANTITY    | DESCRIPTION  | PRICE     | AMOUNT |
|-------------|--|-----------|--------|
| 275.000 LIN | V189 NUDE 50" POLYESTER TRICOT<br>OUR ORDER: 17984/1 LOT#: 19734/24557800<br>CUSTOMER ORDER: HSAHVTO92-LE2 | 1.850 LIN | 508.75 |

CASES: 5085649

508.75

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.

PL19407

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

Page No.  
09/28/2018

1

Packing List

| Case        | D.O.#    | Style    | Color | width          | Yards | Meters |
|-------------|----------|----------|-------|----------------|-------|--------|
| ** Dye Lot  | 24557800 |          |       |                |       |        |
| 5085649     | 19734    | V189-M50 | NUDE  | 4 17157 50X30A | 275.0 | 251.5  |
| ** Subtotal | **       |          |       |                | 275.0 | 251.5  |
| *** Total   | ***      |          |       |                | 275.0 | 251.5  |

Customer Order: HS-ANHVT0927-LE2

|  |  |
|--|--|
| ORIGIN ID: MRNA (704) 435-5465<br>AC VERATEX INC.<br>CHERYVILLE PUBLIC WAREHOUSE<br>600 WEST ACADEMY STREET<br>CHERYVILLE, NC 28021 US<br>SIGN: AC VERATEX INC.  | SHIP DATE: 28SEP18<br>ACTWGT: 52.00 LB<br>CAD: 107550651/NET4040<br>DIMS: 32x11x11 IN<br>BILL THIRD PARTY<br>NO EEI 30.37(a) |
| <b>TO MR. PARK</b><br><b>HUNG LONG GARMENT &amp; SERVICE JOINT</b><br><b>KM24, HIGHWAY NO.05 DI SU WARD</b><br><b>MY HAO DISTRICT</b><br><b>HUNG YEN PROVINCE</b><br>REF: 622648389293<br>INV: PO<br>DEPT: | (VN)<br>552J11/F78C/DCA5   |



J182118081502uv



**TRK# 7733 5188 4969**  
**0430**  
**INTL PRIORITY**  
**PM**



**X2 HPHA**  
**537**  
**-VN HAN**

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ORIGIN ID:MRNA (704) 435-5465  
A/C Varatex Inc.  
Cherryville Public Warehouse  
600 West Academy Street  
CHERRYVILLE, NC 28021  
UNITED STATES, US

Ship Date: 28SEP18  
ActWgt: 52.00 LB  
CAD: 107556851/INET4040  
Dims: 52x11x11 IN  
BILL THIRD PARTY  
EIN/VAT:

**TO MR. PARK**

Hung Long Garment & Service Joint  
KM24, HIGHWAY NO.05 DI SU WARD  
MY HAO DISTRICT  
HUNG YEN PROVINCE,  
VIETNAM, VN

622648389293

**FedEx**  
Express

(VN)



AWB

**X2 HPHA**

PKG:CUSTOMER



TRK# 7733 5188 4969

Form  
0430

PM

INTL PRIORITY

REF:  
DESC1: 100% Polyester Tropic275 yards color Nude  
DESC2:  
DESC3:  
DESC4:  
EEI: NO EEI 30.37(a)

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COUNTRY MFG: US  
CARRIAGE VALUE: 509.00 USD  
CUSTOMS VALUE: 509.00 USD

SIGN: A/C Varatex Inc.  
T/C: 0 767178883  
D/T: 0 767178883

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