

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

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

INVOICE
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 OUR ORDER: 17984/1 CUSTOMER ORDER: HSANHVT092-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

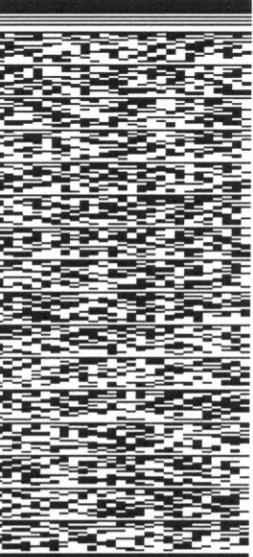
Page No. 1 Packing List
09/28/2018

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

TO MR. PARK
HUNG LONG GARMENT & SERVICE JOINT
KM24,HIGHWAY NO.05 DI SU WARD
MY HAO DISTRICT
HUNG YEN PROVINCE
622948389293
INV
PO
REF:
DEPT:
SIGN: AAC VERATEX INC.

ORIGIN ID:MRNA
AAC VERATEX INC.
CHERRYVILLE PUBLIC WAREHOUSE
600 WEST ACADEMY STREET
CHERRYVILLE, NC 28021 US
(704) 435-5465
SHIP DATE: 28SEP18
ACT WGT: 52.00 LB
CAD: 101556851/NET:4040
DIMS: 52x11x11 IN
BILL THIRDPARTY
NO EEI 30.37(a)



J182118081502uv

(VN)
552J1F780/DCA5

TRK# 7733 5188 4969
0430 PM
INTL PRIORITY

X2 HPHA
-VN HAN 537



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.

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

Ship Date: 28SEP18
ActWgt: 52.00 LB
ActVgt: 52.00 LB
CAD: 107556851/NET:4040
Dims: 52x1x11 IN
BILL THRD PARTY
ENVAT:

622646389293

FedEx®
Express

(VN)



J182118081520uv

AWB

X2 HPHA



Form

0430

PKG: CUSTOMER

TRK# 7733 5188 4969

PM
INTL PRIORITY

REF:

DESC1: 100% Polyester Tricot/275 yards color Nude

DESC2:

DESC3:

DESC4:

EEI: NO EEI 30.37(a)

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COUNTRY MFG: US

CARRIAGE VALUE: 500.00 USD

CUSTOMS VALUE: 500.00 USD

SIGN: A/C Veratex Inc.

TIC: O 767178883

DT: O 767178883

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