

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:
CUST#:	4002	31781
TERMS:	NET 15 FOB MILL SALESMAN:	HSE
	NC. USA	

SOLD TO

HANKOK 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

ORIGIN ID:MRNA
AC VERATEX INC.
AC VERATEX INC.
CHERRYVILLE PUBLIC WAREHOUSE
600 WEST ACADEMY STREET
CHERRYVILLE, NC 28021 US
SIGN: AC VERATEX INC.

SHIP DATE: 28SEP18
ACTWTG: 52.00 LB
CAD: 107556851INNET4040
DIMS: 52x11x11 IN
BILL THIRD PARTY
NO EEL3037(e)

TO MR. PARK

HUNG LONG GARMENT & SERVICE JOINT

KM24, HIGHWAY NO.05 DI SU WARD

MY HAO DISTRICT

HUNG YEN PROVINCE

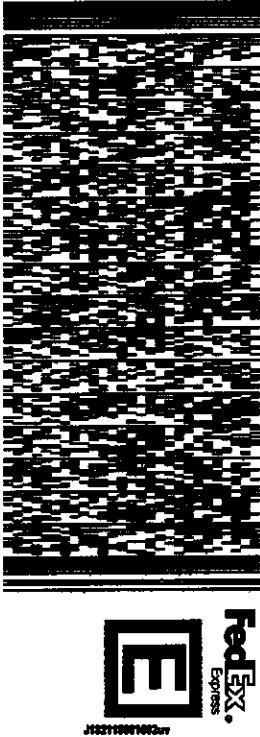
622643389293

REF:

DEPT:

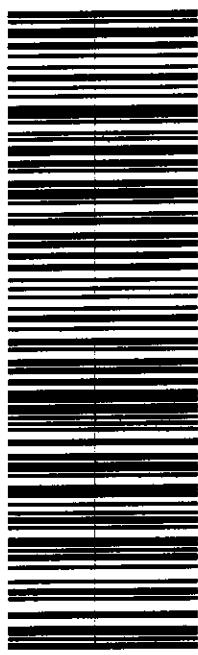
(VN)

552J1/F78CDC6



TRK# 7733 5188 4969 PM
0430 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.

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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The invalidity or unenforceability of any provisions shall not affect any other part of this Air Waybill. Unless otherwise indicated, FEDERAL EXPRESS CORPORATION, 2005 Corporate Avenue, Memphis, TN 38132, USA, is the first carrier of this shipment. Email address located at www.fedex.com.

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

Ship Date: 26SEP18
ActWtG: 52.00 LB
CAD: 107558851INET4040
Dims: 52x11x11 IN
BILL THRD PARTY
ENVAT:

622648389293

FedEx[®]
Express



J162116061520uv

(VN)

AWB

X2 HPHA



Form

0430

PKG: CUSTOMER

PM

INT'L PRIORITY

REF: 100% Polyester Tricot/275 yards color Nude
DESC1:
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: AC Veratex Inc.
T/C: O 087178883
DT: 0767178883

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