

VERATEX INC.

INVOICE

P.O. Box 682
NEW YORK, NY 10108
PHONE (212) 683- 9300
FAX (212) 889-5573

DATE:	5/29/2019	INVOICE#:	31914
TERM: NET 15		FOB MILL 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 INDUSTRY COMPLEX
KIM BANG DISTRICT HAN NAM PROVINCE
VIETNAM

TAX ID: 0700635492

16 ROLLS

TEL:(84)2213-944172 FAX:(84)2213-944271

QUANTITY	UNIT	DESCRIPTION	PRICE	AMOUNT
1282.00	LIN YDS	V189 BLACK 50" POLYESTER TRICOT	\$1.85	\$2,371.70
		LOT# 19925/555524		
		CUST.ORDER: HS-ANHVT0419-LE2		
	CASES:	5555240201 5555240202 555240203		
		5555240205 5555240206		
600.00	LIN YDS	V189 BLACK 50" POLYESTER TRICOT	\$1.85	\$1,110.00
		LOT# 19974/ 557363		
		CUST.ORDER: HS-ANHVT0419-LE2		
	CASES:	5573630110 5573630111		
2556.00	LIN YDS	V189 PALE NUDE 50" POLYESTER TRICOT	\$2.20	\$5,623.20
		LOT# 19976/557474		
		CUST.ORDER: HS-ANHVT0419-LE2		
	CASES:	5574740101 5574740102 5574740103		
		5574740104 5574740105 5574740106		
		5574740107 5574740108 5574740109		
			Total	\$9,104.90

RR DONNELLEY

RR Donnelley Logistics Services Worldwide, Inc
D.B.A.: DLS Worldwide
1000 Windham Pkwy. Bolingbrook, IL 60490

Bill of Lading

BOL Number: RST49735043

SHIP FROM				SHIP TO				REFERENCES			
Rebtex LLC A/C Veratex, Inc 40 Industrial Parkway Somerville, NJ 08876 Natalia 908-722-3549 Fax:				Ship Date: 05/31/2019 Due Date: 06/03/2019 Carrier: XPO Logistics Freight, Inc.							
Intercargo c/o CNR International 145-19 156th Street Jamaica, NY 11434 Gary Ahn Fax:				BOL: RST49735043 CustInvBackup: BOLandDR SCAC: CNWY							
THIRD PARTY FREIGHT CHARGES BILL TO:											
DLS Worldwide 1000 Windham Parkway Bolingbrook IL 60490-3507				<div>Driver's signature acknowledges receipt of freight only. Received shipment is subject to terms of a written contract, if any, otherwise subject to the terms, conditions and limitations of liability set forth in XPO Logistics Freight, Inc. rules tariff. (see www.xpo.com)</div> <div>175-194040</div> <div>XPO Logistics</div>							
Freight Charge Terms: 3 rd Party Prepaid											
SERVICES											
SPECIAL INSTRUCTIONS											
Questions or Issues with shipment call (866) 940-6321 rstops@dls-ww.com											
QTY	PKG	WT	HM	COMMODITY DESCRIPTION	DIMS (LxWxH)	CLASS	NMFC#				
1	SKD	900lbs.		16 Roll of fabric on pallet	51.0 X 51.0 X 46.0	92.5	133300-03				
1		900		GRAND TOTAL							
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."					COD Amount: \$ Fee Terms: Collect _____ Prepaid _____ Check Acceptable _____ 3 rd Party _____						
NOTE: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B).											
Received, subject to the agreement between the Carrier and DLS Worldwide in effect on the date of shipment. Carrier agrees that DLS Worldwide is the sole payer of the corresponding freight bill. This Bill of Lading is not subject to any tariffs or classifications, whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by DLS Worldwide and Carrier.					Trailer Loaded: ___ by Shipper ___ by Driver		Freight Counted: ___ by Shipper ___ by Driver				
Shipper Signature/Date 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: _____ Date: _____					Carrier Signature/Pickup Date Carrier acknowledges receipt of packages and required four (4) placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in vehicle. Property described above is received in good order, except as noted. Carrier: <u>XPO Logistics</u> Date: <u>6-03-19</u>						

BILL OF LADING

BILL OF LADING #

168471

SHIP TO: SEYANG CORP. VIETNAM
PLOT NO.54-NHAT TAN IND.
COMPLEX, KIM BANG DISTRICT
HA NAM PROVINCE
VIETNAM

SHIP FROM:
VERATEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE, NJ 08876

FOR THE ACCOUNT OF:
VERATEX, INC.

DESCRIPTION:
CLASS 65 MESH COVERS-NON WOVEN

# OF PIECES	WORK ORDER#	CUSTOMER ORDER# COLOR	CARTON #	STYLE	WEIGHT
5	555524	19925		V189-M50	0
	ROLL(S)	BLACK			
2	557363	19974		V189-M50	0
	ROLL(S)	BLACK			
9	557474	19976		V189	496
	ROLL(S)	PALE NUDE			
TOTALS	16				638 #

FREIGHT CLASS: _____

NMFC#: _____

FREIGHT CHARGE TERMS:

COLLECT

BILL FREIGHT TO:

of Pallets 1

of Stakkers 0

CARRIER: XPO

DATE: 05/28/19
174845

ADDITIONAL INFORMATION:

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C - 14706©(1)(A) and (B).
RECEIVED, subject to individually determine rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

CARRIER SIGNATURE/PICKUP DATE

Carrier acknowledges receipt of packages and required placards.
Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Subject to Section 7 of conditions of applicable bill of lading, if the 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.

Michelle Senata

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

Page No. 1 Packing List
05/28/2019

Case	D.O.#	Style	Color		width	Yards	Meters
** Dye Lot 555524							
5555240201	19925	V189	BLACK	0	0 50"	300.0	274.3
5555240202	19925	V189	BLACK	0	0 50"	300.0	274.3
5555240203	19925	V189	BLACK	0	0 50"	300.0	274.3
5555240205	19925	V189	BLACK	0	0 50"	191.0	174.7
5555240206	19925	V189	BLACK	0	0 50"	191.0	174.7
** Subtotal **						1282.0	1172.3
** Dye Lot 557363							
5573630110	19974	V189	BLACK	0	0 50"	300.0	274.3
5573630111	19974	V189	BLACK	0	0 50"	300.0	274.3
** Subtotal **						600.0	548.6
** Dye Lot 557474							
5574740101	19976	V189	PAL	N D 0	0 50"	300.0	274.3
5574740102	19976	V189	PAL	N D 0	0 50"	300.0	274.3
5574740103	19976	V189	PAL	N D 0	0 50"	300.0	274.3
5574740104	19976	V189	PAL	N D 0	0 50"	300.0	274.3
5574740105	19976	V189	PAL	N D 0	0 50"	252.0	230.4
5574740106	19976	V189	PAL	N D 0	0 50"	252.0	230.4
5574740107	19976	V189	PAL	N D 0	0 50"	252.0	230.4
5574740108	19976	V189	PAL	N D 0	0 50"	300.0	274.3
5574740109	19976	V189	PAL	N D 0	0 50"	300.0	274.3
** Subtotal **						2556.0	2337.2
*** Total ***						4438.0	4058.1

Cust. Order: HS-ANHVT0419-LE2