

# 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

<b>SHIP FROM</b>				<b>Ship Date:</b> 05/31/2019 <b>Due Date:</b> 06/03/2019 <b>Carrier:</b> XPO Logistics Freight, Inc.		
<b>SHIP TO</b>				<b>REFERENCES</b>		
Intercargo c/o CNR International 145-19 156th Street Jamaica, NY 11434 Gary Ahn Fax:				BOL: RST49735043 CustInvBackup: BOLandDR SCAC: CNWY		
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>						
DLS Worldwide 1000 Windham Parkway Bolingbrook IL 60490-3507				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 <a href="http://www.xpo.com">www.xpo.com</a> )		
Freight Charge Terms: 3 <sup>rd</sup> Party Prepaid				 <b>175-194040</b> XPOLogistics		
<b>SERVICES</b>						
<b>SPECIAL INSTRUCTIONS</b>						
Questions or Issues with shipment call (866) 940-6321 <a href="mailto:rstops@dls-ww.com">rstops@dls-ww.com</a>						
<b>QTY</b>	<b>PKG</b>	<b>WT</b>	<b>HM</b>	<b>COMMODITY DESCRIPTION</b>	<b>DIMS (LxWxH)</b>	<b>CLASS</b>
1	SKD	900lbs.		16 Roll of fabric on pallet	51.0 X 51.0 X 46.0	92.5
				<b>GRAND TOTAL</b>		
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 _____."				<b>COD Amount:</b> \$ _____ <b>Fee Terms:</b> Collect _____ Check Acceptable _____ Prepaid 3 <sup>rd</sup> Party _____		
<b>NOTE: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B).</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.				<b>Trailer Loaded:</b> ____ by Shipper ____ by Driver	<b>Freight Counted:</b> ____ by Shipper ____ by Driver	
<b>Shipper Signature/Date</b> 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.				<b>Carrier Signature/Pickup Date</b> 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: <i>XPO 2nd Floor C SW</i> Date: <i>6/03/19</i> <i>1315</i>		
Shipper: _____ Date: _____						

## BILL OF LADING

168471

**SHIP TO:** SEYANG CORP. VIETNAM  
 PLOT NO.54-NHAT TAN IND.  
 COMPLEX, KIM BANG DISTRIC  
 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			
<b>TOTALS</b>		16			838 #

# 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(O)(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 Senator

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

Page No. 1  
 05/28/2019 Packing List

Case	D.O.#	Style	Color	Width	Yards	Meters
** Dye Lot 555524						
5555240201	19925	V189	BLACK	0 50"	300.0	274.3
5555240202	19925	V189	BLACK	0 50"	300.0	274.3
5555240203	19925	V189	BLACK	0 50"	300.0	274.3
5555240205	19925	V189	BLACK	0 50"	191.0	174.7
5555240206	19925	V189	BLACK	0 50"	191.0	174.7
** Subtotal	**				1282.0	1172.3
** Dye Lot 557363						
5573630110	19974	V189	BLACK	0 50"	300.0	274.3
5573630111	19974	V189	BLACK	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-ZE2