

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: 06/18/2019 INVOICE: 31943
CUST#: 4002
TERMS: NET 15 FOB MILL SALESMAN: HSE
NJ, USA

SOLD TO

HANKOOK SPORTSWEAR
2F 222 BAUMOE-RO
SEOCHO-GU
SEOUL-SI, SOUTH KOREA 06746

11 CASES

SHIPPED TO

SEYANG CORPORATION VIETNAM
PLOT NO.54-NHAT TAN IND.
KIM BANG DIST.HA NAM PROV
VIETNAM

QUANTITY	DESCRIPTION	PRICE	AMOUNT
3,184.000 LIN	V189 BLACK 50" POLYESTER TRICOT	1.850	LIN 5,890.40
	OUR ORDER: 18132/1 LOT#: 19974/557363		
	CUSTOMER ORDER: HS-ANHVT0618AGI		
CASES:	5573630112 5573630201 5573630202 5573630203 5573630204		
	5573630205 5573630206 5573630207 5573630208 5573630209		
	5573630108		

5,890.40

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.

INVOICE

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

DATE:	6/20/2019	INVOICE#:	31903A
TERM: NET 15		FOB MILL NJ,	USA

**SOLD TO
HANKOOK SPORTSWEAR
2f 222 BAUMOE-RO
SEOCHO-GU
SEOUL-SI, SOUTH KOREA 06746**

SHIPPED TO
PT. SEYANG/ACTIVEWEAR
KP. CINTAKARYA RT. 103/
005 DESA CIKOPO,KEC BUNGURSARI
KAB.PURWAKARTA JAWA, 41181

TAX ID: 318193554-409000

TEL:6281284952308

11 ROLLS

[illegible]

ORIGIN ID:CHUA (908) 722-3549
Natalia
Rebtek A/C Varatex Inc.
40 Industrial Pkwy

SHIP DATE: 20JUN19
ACTWGT: 55.00 LB
CAD: 10755685/INET4100

SOMERVILLE, NJ 08876
UNITED STATES, US

DATE: 50-19-12 N
BILL THIRD PARTY
ENVIAT:

TO JORDAN LEET ax id#318193554-409000

6281284952308

PT.SEYANG ACTIVEMWEAR
KP.CINTAKARYA RT.1031
005 DESA CIKOP,KEC..BUNGURSARI
KAB.PURWAKARTA JAWA , 41181 (ID)
INDONESIA, ID

AWB



NV SBGA

PKG:CUSTOMER



TRK# 7755 1281 3750

Form
0430

PM

INTL PRIORITY

REF:
DESC1: 100% Polyester, 300 yards color black/HS code 600532
DESC2:
DESC3:
DESC4:
EEI: NO EEI 30.37(a)

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s). Before shipment, they may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

COUNTRY MFG: US
CARRIAGE VALUE: 555.00 USD
CUSTOMS VALUE: 555.00 USD

SIGN: Natalia
T/C: 0 767178883
D/I: 0 767178883

The Montreal or Warsaw Convention may apply and will govern and in most cases limit the liability of Federal Express for loss or delay of or damage to cargo in shipment. Subject to the conditions of the contract on the reverse.

FEDEX AWB COPY - PLEASE PLACE IN POUCH

After printing this label:

FEDEX AWB COPY - PLEASE PLACE BEHIND CONSIGNEE COPY

1. Fold the printed page along the horizontal line.
2. Place label in shipping pouch and affix it to your shipment.

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

Page No. 1 Packing List

06/21/2019

Case	D.O.#	Style	Color	width	Yards	Meters
** Dye Lot 557363						
5573630112	19974	V189	BLACK	0 0 50"	300.0	274.3
** Subtotal **					300.0	274.3
*** Total ***					300.0	274.3

Customer order: HS-ANHVT0618-AG1

534 W 42ND ST.#8
NEW YORK, NY 10036
PHONE (212) 683- 9300
FAX (212) 889-5573
EIN#13-2804148

DATE:	6/25/2019	INVOICE#:	31943B
TERM: NET 15		FOB MILL NJ,	USA

SHIPPED TO
SEYANG CORPORATION VIETNAM
PLOT NO.54-NHAT TAN INDUSTRY COMPLEX
NHAT TAN COMMUNE, HAN NAM PROVINCE
VIETNAM

1 ROLL

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

QUANTITY	UNIT	DESCRIPTION	PRICE	AMOUNT
300.00	LIN YDS	V189 BLACK 50" POLYESTER TRICOT	\$1.85	\$555.00
		LOT# 19974/557363		
		CUST.ORDER: HS-ANHVT0618-AG1		
	CASES:	5573630201		
			Total	\$555.00



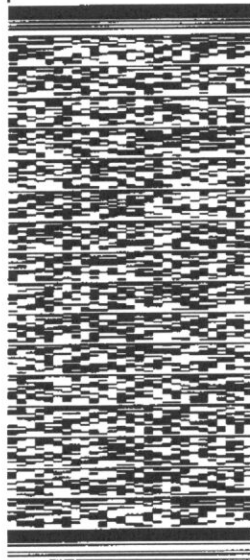
NV HPHA

537
HAN

TRK# 7755 4585 9559
0430

INTL PRIORITY

PM



ORIGIN ID: CHUA (908) 722-3549
MICHELLE
VERATEX INC.
40 INDUSTRIAL PARK
SOMERVILLE, NJ 08876 US
SHIP DATE: 25 JUN 19
ACTWGT: 55.00 LB
CAD: 107556851/NET14100
DIMS: 35x12x12 IN

TO MR. C.J PARKITAX ID#0700635492
SEYANG CORPORATION VIETNAM
PLOT NO.54-NHAT TAN INDUSTRY COMPLEX
KIM BANG DISTRICT
HA NAM PROVINCE
842213944172 REF
NV
DEPT

BILL THIRD PARTY
NO EEI 30 37(a)

(VN)
565J10210/23AD

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 Warsaw Convention, as amended, will then govern and in most cases limit FedEx's liability for loss, delay of, or damage to your shipment. The Warsaw Convention, as amended, limits FedEx's liability. For example in the U.S. liability is limited to \$9.07 per pound (20\$ per kilogram), unless a higher value for carriage is declared as described below and you pay any applicable supplementary charges. The interpretation and operation of the Warsaw Convention's liability limits may vary in each country. There are no specific stopping places which are agreed to and FedEx reserves the right to route the shipment in any way FedEx deems appropriate. **ROAD TRANSPORT NOTICE.** Shipments transported solely by road to or from a country which is a party to the Warsaw Convention or the Contract for the International Carriage of Goods by Road (the "CMR") are subject to the terms and conditions of the CMR, notwithstanding any other provision of this Air Waybill to the contrary. For those shipments transported solely by road, if a conflict arises between the provisions of the CMR and this Air Waybill, the terms of the CMR shall prevail. **LIMITATION OF LIABILITY.** If not governed by the Warsaw Convention, the CMR, or other international treaties, laws, other government regulations, orders, or requirements, FedEx's maximum liability for damage, loss, delay, shortage, mis-delivery, non-delivery, misinformation or failure to provide information in connection with your shipment is limited by the Agreement and as set out in the terms and conditions of the contract of carriage. Please refer to the contract of carriage set forth in the applicable FedEx Service Guide or its equivalent to determine the contractual limitation. FedEx does not provide cargo liability or all-risk insurance, but you may pay an additional charge for each additional U.S. \$100 (or equivalent local currency for the country of origin) of declared value for carriage. If a higher value for carriage is declared and the additional charge is paid, FedEx's maximum liability will be the lesser of the declared value for carriage or your actual damages. **LIABILITIES NOT ASSUMED.** IN ANY EVENT, FEDEX WON'T BE LIABLE FOR ANY DAMAGES, WHETHER DIRECT, INDIRECT, INCIDENTAL, SPECIAL OR CONSEQUENTIAL, IN EXCESS OF THE DECLARED VALUE FOR CARRIAGE (INCLUDING BUT NOT LIMITED TO LOSS OF INCOME OR PROFITS) OR THE ACTUAL VALUE OF THE SHIPMENT, IF LOWER, WHETHER OR NOT FEDEX HAD ANY KNOWLEDGE THAT SUCH DAMAGES MIGHT BE INCURRED. FedEx won't be liable for your acts or omissions, including but not limited to incorrect declaration of cargo, improper or insufficient packaging, securing, marking or addressing of the shipment, or for the acts or omissions of the recipient or anyone else with an interest in the shipment or violations by any party of the terms of this agreement. FedEx won't be liable for damage, loss, delay, shortage, mis-delivery, non-delivery, misinformation or failure to provide information in connection with shipments of cash, currency or other prohibited items or in instances beyond our control, such as acts of God, perils of the air, weather conditions, mechanical delays, acts of public enemies, war, strike, civil commotion, or acts or omissions of public authorities (including customs and health officials) with actual or apparent authority. **NO WARRANTY.** We make no warranties, express or implied. **CLAIMS FOR LOSS, DAMAGE OR DELAY.** ALL CLAIMS MUST BE MADE IN WRITING AND WITHIN STRICT TIME LIMITS. SEE OUR TARIFF. **APPLICABLE FEDEX SERVICE GUIDE, OR STANDARD CONDITIONS OF CARRIAGE FOR DETAILS.** The Warsaw Convention provides specific written claims procedures for damage, delay or non-delivery of your shipment. Moreover, the interpretation and operation of the Warsaw Convention's claims provisions may vary in each country. Refer to the Convention to determine the claims period for your shipment. The right to damages against us shall be extinguished unless an action is brought within two years, as set forth in the Convention. FedEx is not obligated to act on any claim until all transportation charges have been paid. The claim amount may not be deducted from the transportation charges. If the recipient accepts the shipment without noting any damage on the delivery record, FedEx will assume the shipment was delivered in good condition. In order for us to consider a claim for damage, the contents, original shipping carton and packing must be made available to us for inspection. **MANDATORY LAW.** Insofar as any provision contained or referred to in this Air Waybill may be contrary to any applicable international treaties, laws, government regulations, orders or requirements such provisions shall remain in effect as a part of our agreement to the extent that it is not overridden. 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.

BILL OF LADING

BILL OF LADING #

168805

SHIP TO: SEYANG CORP VIETNAM
PLOT NO.54-NHAT TAN IND
KIM BANG DIST.HA NAM PROV
VIETNAM

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

FOR THE ACCOUNT OF:
VERATEX, INC.

DESCRIPTION:
SYNTHETIC KNITTED PIECE GOODS

# OF PIECES	WORK ORDER#	CUSTOMER ORDER# COLOR	CARTON #	STYLE	WEIGHT
9	557363 ROLL (S)	19974 BLACK		V189-M50	0
TOTALS	9				500 -0

FREIGHT CLASS: _____

NMFC#: _____

FREIGHT CHARGE TERMS:

COLLECT _____

BILL FREIGHT TO: _____

of Pallets 1

of Stakkers 0

CARRIER: *Fedex Frt Priority*

DATE: 06/25/19
175180

ADDITIONAL INFORMATION:

51x51x27

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.



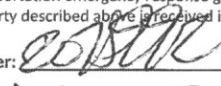
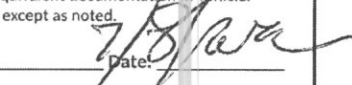
Michelle Senatore

RR DONNELLEY

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

Bill of Lading

BOL Number: RST49745361

SHIP FROM Rebtex LLC A/C Veratex, Inc 40 Industrial Parkway Somerville, NJ 08876 Natalia 908-722-3549 Fax:		SHIP DATE: 07/08/2019 DUE DATE: 07/10/2019 CARRIER: Fedex LTL Priority					
SHIP TO Intercargo c/o CNR International 145-19 156th Street Jamaica, NY 11434 Gary Ahn Fax:		REFERENCES BOL: RST49745361 Pickup Appt Nbr: 27-259 Pickup Appt Nbr: SBR080945 Gavin SCAC: FXFE					
THIRD PARTY FREIGHT CHARGES BILL TO: DLS Worldwide 1000 Windham Parkway Bolingbrook IL 60490-3507 Freight Charge Terms: 3rd Party Prepaid		<div style="text-align: right;"> 468625202-3 </div>					
SERVICES							
SPECIAL INSTRUCTIONS							
Questions or Issues with shipment call (866) 940-6321							
QTY	PKG	WT	HM	COMMODITY DESCRIPTION	DIMS (LxWxH)	CLASS	NMFC#
1	SKD	500lbs.		9 rolls of fabrics on 1 pallet		85.0	49265-08
1		500		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 _____ 3rd 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:  Date: 			

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

ORDER#
557363
ORD DATE CUST. P.O.
06/24/19 19974
CUST.#
68

175180
SEYANG CORP VIETNAM
PLOT NO.54-NHAT TAN IND
KIM BANG DIST.HA NAM PROV
VIETNAM

DESCRIPTION/CONTENT
POLYESTER

STYLE CALL COLOR
V189-M50 BLACK

C-REF
BLK

MILL STYLE CUT WIDTH FRM FINISH
V10516N 3X50" FR3 MEDIUM

BM-YLD BOL-#
1.666 168805

SHIPPED VIA

DATE SHP
06/25/19

WATCH HAND, MUST BE STD MED FINISH
MED AS LOT 552553
CPI 39, WPI 29

LN	CTN/BALE#	PIECE NO.	GREIGE	GR.	WGT.	NET	WT.	NET-YD	LOCATION	PCS	X	YDS
01		I05-4151/05573630108		.00	.00	190		WALL 13				190
02		I05-4152/05573630202		.00	.00	300		WALL 13				300
02		I05-4152/05573630203		.00	.00	300		WALL 13				300
02		I05-4152/05573630204		.00	.00	300		WALL 13				300
02		I05-4152/05573630205		.00	.00	300		WALL 13				300
02		I05-4152/05573630206		.00	.00	300		WALL 13				300
02		I05-4152/05573630207		.00	.00	298		WALL 13				298
02		I05-4152/05573630208		.00	.00	298		WALL 13				298
02		I05-4152/05573630209		.00	.00	298		WALL 13				298

.00 .00 2584