

VERATEX, INC.
P.O. BOX 682, NEW YORK, NY 10108
PHONE: 212-683-9300 FAX: 212-889-5573 EMAIL: customerservice@veratex.nyc

I N V O I C E

INVOICE: 32211 CUST#: 4002
DATE: 05/04/2021 TERMS: NET 15 FOB MILL
SALESMAN: HSE
NJ, USA

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

SHIPPED TO: HANKOOK SPORTSWEAR
SEYANG B/D, 24, NONHYEON-RO
28-GIL GANG NAM-GU
SEOUL, KOREA 06746

B/L#: 176063 VIA MAX IGL
NUMBER OF PIECES: 11

QUANTITY	DESCRIPTION	PRICE	AMOUNT
3,094.000 YD	V189 BLACK 50" POLYESTER TRICOT OUR ORDER: 18376/1 ORDER: HSANHVT0421-PRE	1.850 YD LOT#: 20090/566636	5,723.90
PIECES: 5666360107 5666360108 5666360109 5666360201 5666360202 5666360203 5666360204 5666360205 5666360206 5666360207 5666360208			5,723.90
	Synthetic PC Goods, HS 600537		

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.?

MAX IGL, INC.

1250 W. ARTESIA BLVD.
COMPTON, CA 90220
EMAIL: charlie@maxigl.com

PICK-UP & DELIVERY INSTRUCTION

To Trucking Co. JQ TRUCKING INC. 175-35 148TH ROAD, 1ST FLOOR JAMAICA, NY 11434 MADDY TEL :718-995-0808 FAX :718-995-3692	Date 05/04/2021	By JUNE
	Commodity	Total Pkgs.
Pick-Up At : Rebtex, LLC A/C Veratex Inc 40 Industrial Pkwy Somerville, NJ 08876 Contact: Michele 908-722-3549 Dock hour: 8:00am - 3:00pm	Pick-Up Ref. No. HANKOOK SPORTSWEAR	Pick-Up Contact WEI
	Pick-Up Date/Time 5/5 @ 8AM	
Deliver To : LJ INTERNATIONAL C/O MAX IGL INC 145-19 156TH STREET JAMAICA, NY 11434 GRANT LEE TEL :718-704-5745 HOURS: 9AM-5PM (Closed for lunch between 12pm-1pm)	Delivery Ref. No. DALA55599200	Delivery Contact GRANT LEE
	Delivery Date/Time 5/5 ASAP	
Bill To : MAX IGL, INC. 1250 W. ARTESIA BLVD. COMPTON, CA 90220 OFFICE TEL :310-323-8100 FAX :310-323-8884	Billing Reference No.	Carrier
	MBL No / MAWB No	VSL & VOY No / Fit No
	HBL No / HAWB No	
	Port of Discharge E.T.A	
	Place of Delivery E.T.A.	

MARK	DESCRIPTION	PKGS	WEIGHT	MEASUREMENT
		1 PLT	277 KGS	

1 PALLETT
05-04-21

SPECIAL INSTRUCTION : Total 1skid(11 rolls), dimension 45"X53"42" apprx. 610 lbs, 277kg.

You are requested to inform us immediately of any occurrence.
Thank You for your service !



DBA: Max Cargo

INTERNATIONAL AIR / OCEAN FREIGHT FORWARDER / NVOCC

BILL OF LADING

NON-NEGOTIABLE COPY

SHIPPER / EXPORTER (COMPLETE(2) (Complete Name and Address)		DOCUMENT NO. (5)	BOOKING NO. (a)																										
VERATEX, INC. P.O. BOX 682 NEW YORK, NY 10108		MAXOO-207563	DALA55599200																										
		EXPORT REFERENCES (6)																											
		FORWARDING AGENT - REFERENCES (7)																											
CONSIGNEE (3) (Complete Name and Address) HANKOOK SPORTSWEAR 1F~3F YOUNGJIN B/D, 222 BAUMAE-RO, SEOCHO-GU, SEOUL, KOREA 06746 TAX ID : 561-88-00162		POINT AND COUNTRY OF ORIGIN (8) NEW YORK-US																											
		DOMESTIC ROUTING/EXPORT INSTRUCTIONS For deliver the goods. BLUE OCEAN LOGISTICS 117, NAMDAEMUN-RO, JUNG-GU, SEOUL, SOUTH KOREA TEL 82)2-319-1199 DIR. 070-4353-6606																											
NOTIFY PARTY (4) (Complete Name and Address) SAME AS CONSIGNEE																													
PLACE OF RECEIPT (10)																													
VESSEL/VOYAGE NO. (11) HYUNDAI SPEED 028W		PORT OF LOADING (12) NEW YORK, NY	FINAL DESTINATION																										
PORT OF DISCHARGE (13) BUSAN, KOREA		PLACE OF DELIVERY (14)																											
<table border="1"> <thead> <tr> <th colspan="5">PARTICULARS FURNISHED BY SHIPPER</th> </tr> <tr> <th>MARKS AND NUMBERS (16)</th> <th>NO. OF CONT OR OTHER PKGS(17)</th> <th>DESCRIPTION OF PACKAGES AND GOODS (18)</th> <th>GROSS WEIGHT (19)</th> <th>MEASUREMENT (20)</th> </tr> </thead> <tbody> <tr> <td></td> <td>1 PLT</td> <td> SAID TO CONTAIN: 11 ROLLS OF FABRIC (V189 BLACK 50" POLYESTER TRICOT) HS CODE 600537 AS PER SHIPPER'S INVOICE AES-ITN# X20210505265597 "FREIGHT COLLECT" "EXPRESS B/L" </td> <td>305 KGS 672 LBS</td> <td>1.752 CBM 62 CFT</td> </tr> <tr> <td></td> <td></td> <td></td> <td>CLEAN ON BOARD MAY 12, 2021</td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td>HYUNDAI SPEED 028W NEW YORK, NY</td> <td></td> </tr> </tbody> </table>					PARTICULARS FURNISHED BY SHIPPER					MARKS AND NUMBERS (16)	NO. OF CONT OR OTHER PKGS(17)	DESCRIPTION OF PACKAGES AND GOODS (18)	GROSS WEIGHT (19)	MEASUREMENT (20)		1 PLT	SAID TO CONTAIN: 11 ROLLS OF FABRIC (V189 BLACK 50" POLYESTER TRICOT) HS CODE 600537 AS PER SHIPPER'S INVOICE AES-ITN# X20210505265597 "FREIGHT COLLECT" "EXPRESS B/L"	305 KGS 672 LBS	1.752 CBM 62 CFT				CLEAN ON BOARD MAY 12, 2021					HYUNDAI SPEED 028W NEW YORK, NY	
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THESE COMMODITIES, TECHNOLOGY OR SOFTWARE WERE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS. DIVERSION CONTRARY TO U.S. LAW PROHIBITED.																													
FREIGHT and CHARGES PAYABLE BY (Complete Name and Address)			AT																										
IN CONNECTION WITH FREIGHT, SEE CLAUSES 14 AND 16 ON REVERSE SIDE OF THIS BILL OF LADING.			IN ACCEPTING THIS BILL OF LADING, the Shipper, Consignee, Holder hereof, and Owner of the goods, agree to be bound by all of its stipulations, exceptions and conditions, whether written, printed or stamped on the front or back hereof, as well as the provisions of the above Carrier's published Tariff Rules and Regulations, as fully as if they were all signed by such Shipper, Consignee, Holder or Owner, and it is further agreed that Containers are stowed on Deck, as per Clause 6. IN WITNESS WHEREOF, the Master of the said vessel has affirmed this Bill of Lading and authorized signature.																										
Freight Collect As Arranged.			MAX IGL INC.																										
			By AS AGENT FOR THE CARRIER, HMM (AMERICA), INC. Number of originals issued. ZERO(0) (If more than one originals issued, the others stand void when ONE is accomplished.)																										
TOTAL		BILL OF LADING NO. MAXOH-060570		DATE 05/12/2021																									
TERMS OF BILL OF LADING CONTINUED ON REVERSE SIDE																													

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
566636
ORD DATE 05/04/21 CUST. P.O. 20090
CUST.# 68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

182538
HANKOOK SPORTSWEAR
PO #20090 SEYANG
B/D 24 NONHYEON-RO 28-GIL
GANGNAM-GU SEOUL KOREA
06746

DESCRIPTION/CONTENT
POLYESTER

STYLE CALL V189-M50 COLOR BLACK C-REF BLK

MILL STYLE V10516N	CUT WIDTH 3X50"	FRM FR3	FINISH MEDIUM	BM-YLD 1.666	BOL-# 176063	SHIPPED VIA W/A	DATE SHP 05/04/21
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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		I05-4199/05666360107			.00	.00	300	RACK #3			300
01		I05-4199/05666360108			.00	.00	300	RACK #3			300
01		I05-4199/05666360109			.00	.00	300	RACK #3			300
02		I05-4200/05666360201	500.00			.00	300	RACK #3			300
02		I05-4200/05666360202			.00	.00	300	RACK #3			300
02		I05-4200/05666360203			.00	.00	300	RACK #3			300
02		I05-4200/05666360204			.00	.00	300	RACK #3			300
02		I05-4200/05666360205			.00	.00	300	RACK #3			300
02		I05-4200/05666360206			.00	.00	300	RACK #3			300
02		I05-4200/05666360207			.00	.00	197	RACK #3			197
02		I05-4200/05666360208			.00	.00	197	RACK #3			197

500.00 .00 3094