

VERATEX, INC.

P.O. BOX 682, NEW YORK, NY 10108

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I N V O I C E

INVOICE: 32211

DATE: 05/04/2021

CUST#: 4002

TERMS: NET 15 FOB MILL

NJ, USA

SALESMAN: HSE

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.?