

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
NJ, USA
SALESMAN: HSE

SOLD TO: HANKOOK SPORTSWEAR SHIPPED TO: HANKOOK SPORTSWEAR
2F 222 BAUMOE-RO SEYANG B/D, 24, NONHYEON-RO
SEOCHO-GU 28-GIL GANG NAM-GU
SEOUL-SI, SOUTH KOREA 06746 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 LOT#: 20090/566636 ORDER: HSAHV0421-PRE | 1.850 YD | 5,723.90 |
| PIECES: 5666360107 5666360108 5666360109 5666360201 5666360202 5666360203 5666360204 5666360205 5666360206 5666360207 5666360208 | | | |

Synthetic PC Goods, HS 600537

5,723.90

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.?