

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

I N V O I C E

INVOICE: 32273 CUST#: 4002  
DATE: 09/20/2021 TERMS: NET 15 FOB MILL  
SALESMAN: HSE  
NJ, USA

SOLD TO: HANKOOK SPORTSWEAR SHIPPED TO: SAME  
1F 222 BAUMOE-RO  
SEOCHO-GU  
SEOUL-SI, SOUTH KOREA 06746

B/L#: 177998 VIA MAX IGL  
NUMBER OF PIECES: 9

QUANTITY	DESCRIPTION	PRICE	AMOUNT
2,700.000 YD	V189 BLACK 50" POLYESTER TRICOT OUR ORDER: 18430/1 ORDER: HSANHVT0902PRRE	1.850 YD LOT#: 20115/567803	4,995.00
PIECES: 5678030106 5678030107 5678030108 5678030109 5678030205 5678030204 5678030206 5678030207 5678030208			4,995.00

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.  UNITED LOGISTIC INC. 175-35 148TH ROAD, 1/FL JAMAICA, NY 11434 718-995-0808	Date  09/17/2021	By  JONATHAN YOUN		
	Commodity	Total Pkgs.		
Pick-Up At :  Rebtex, LLC A/C Veratex Inc 40 Industrial Pkwy Somerville, NJ 08876 Dock hour: 8:00am - 3:00pm Contact: Michele 908-722-3549	Pick-Up Ref. No.	Pick-Up Contact		
	Pick-Up Date/Time			
Deliver To :  LJ INTERNATIONAL C/O MAX IGL INC 145-19 156TH STREET JAMAICA, NY 11434 GRANT LEE TEL :718-704-5745	Delivery Ref. No.	Delivery Contact  GRANT LEE		
	Delivery Date/Time	Cut Off Date		
Bill To :	Billing Reference No.  MAXOO-208221	Carrier  HMM (AMERICA), INC.		
	Master B/L No  DALA25042200	Vessel & Voyage No  ROME EXPRESS 0007W		
Container No. :	House B/L No	Carrier Booking No.  DALA25042200		
	Place Of Receipt			
	Place Of Loading NEW YORK, NY	E.T.D 10/06/2021		
MARK	DESCRIPTION	PKGS	WEIGHT	MEASUREMENT

Invoice#: 32273

Customer#: 4002

Commodity: fabric

1skid(9 rolls), dimension 50"X45"35"  
apprx. 555 lbs, 252kg.

### SPECIAL INSTRUCTION :

*RL 9-20-21 1 PCT*

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

# BILL OF LADING

177998

**SHIP TO:** HANKOOK SPORTSWEAR  
PO#20115  
1F 222 BAUMOE-RO SEOCHO-  
GU, SEOUL-SI SOUTH KOR  
06746

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

FOR THE ACCOUNT OF:  
VERATEX, INC.

**DESCRIPTION:**  
SYNTHETIC KNITTED PIECE GOODS

QF PIECES	WORK ORDER#	CUSTOMER ORDER# COLOR	CARTON #	STYLE	WEIGHT
9	567803 ROLL (S)	20115 BLACK		V189-M50	
OTALS	9				555

of Pallets 1

of Stakkers 0

## CARRIER:

DATE: 09/09/21  
184479

## ADDITIONAL INFORMATION:

OTE 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 e carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been tablished 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  
nd/or carrier has the DOT emergency response guidebook or equivalent  
ocumentation in the vehicle. Property described above is received in  
ood 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.

Michele Senator

REBTEX, LLC  
40 INDUSTRIAL PKWY  
SOMERVILLE NJ 08876

ORDER#  
567803  
ORD DATE CUST. P.O.  
09/09/21 20115  
CUST.#  
68

VERATEX, INC.  
PO BOX 682  
NEW YORK NY  
10108

184479  
HANKOOK SPORTSWEAR  
PO#20115  
1F 222 BAUMOE-RO SEOCHO-  
GU, SEOUL-SI SOUTH KOR  
06746

DESCRIPTION/CONTENT  
POLYESTER

STYLE CALL  
V189-M50

COLOR  
BLACK

C-REF  
BLK

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
V10516N/3	3X50"	FR3	MED/552553	1.667	177998		09/09/21

BEAM DYE  
MEDIUM HAND AS LOT 552553.  
MUST BE STANDARD MEDIUM FINISH

LN	CTN/BALE#	PIECE NO.	GREIGE	GR.	WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
01		I05-4430/05678030106			.00	.00	300	RACK #2			300
01		I05-4430/05678030107			.00	.00	300	RACK #2			300
01		I05-4430/05678030108			.00	.00	300	RACK #2			300
01		I05-4430/05678030109			.00	.00	300	RACK #2			300
02		I05-4431/05678030204			.00	.00	300	RACK #2			300
02		I05-4431/05678030205			.00	.00	300	RACK #2			300
02		I05-4431/05678030206			.00	.00	300	RACK #2			300
02		I05-4431/05678030207			.00	.00	300	RACK #2			300
02		I05-4431/05678030208			.00	.00	300	RACK #2			300

.00 .00 2700