

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: 32273

DATE: 09/20/2021

CUST#: 4002

TERMS: NET 15 FOB MILL

NJ, USA

SALESMAN: HSE

SOLD TO: HANKOOK SPORTSWEAR

1F 222 BAUMOE-RO

SEOCHO-GU

SEOUL-SI, SOUTH KOREA 06746

SHIPPED TO: SAME

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 LOT#: 20115/567803 ORDER: HSAHV0902PRRE | 1.850 YD | 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.?

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

| | | | | |
|--|-----------------------|--------------|---------------------|---------------------|
| 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

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

SPECIAL INSTRUCTION :

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

| QTY OF PIECES | WORK ORDER# | CUSTOMER ORDER# COLOR | CARTON # | STYLE | WEIGHT |
|---------------|-------------------|--------------------------|----------|----------|--------|
| 9 | 567803 ROLL(S) | 20115 BLACK | | V189-M50 | |
| TOTALS | 9 | | | | 555 |

FREIGHT CLASS: 70

NMFC#: 49265

FREIGHT CHARGE TERMS:

COLLECT

BILL FREIGHT TO:

of Pallets 1

of Stakers 0

CARRIER:

DATE: 09/09/21
184479

ADDITIONAL INFORMATION:

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 determines 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

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 COLOR C-REF
V189-M50 BLACK 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