

HANKOOK CO., LTD				PURCHASE ORDER# HK-SUVT0518-LE			
BILL TO: HANKOOK CO., LTD 5F 190 Baumoe-ro, Seocho-gu, SEOUL, KOREA ZIP CODE: 06747 TEL: 82-2-2058-1457 FAX: 82-2-2058-1458 ATTN: JOHN KIM EMAIL: kimjohn@hankooksports.net		PURCHASED FROM: VERATEX INC. PO Box 682 NEW YORK, NY 10108-0682 TEL: 212-638-9300 FAX: 212-8895573 ATTN: Claude Simon EMAIL: claude@vrtxinc.com		DATE: 2023 / May / 18 DELIVERY DATE: 2023 / June / 18 SHIPPING TERMS: FOB NEW JERSEY PAYMENT TERMS: T/T 30 DAYS PAYMENT DUE DATE 2023 / July / 09 SHIP BY : SEA SHIP VIA: TBA ADD: TEL: FAX: ATTN:			
SHIP TO: HANKOOK CO., LTD 5F 190 Baumoe-ro, Seocho-gu, SEOUL, KOREA ZIP CODE: 06747 TEL: 82-2-2058-1457 FAX: 82-2-2058-1458 ATTN: JOHN KIM EMAIL: kimjohn@hankooksports.net		[BANK INFORMATION] BENEFICIARY: VERATEX INC. ADVISING BANK: HSBC Bank USA NEW JERSEY USA Routing#: 021001088 ACCOUNT NUMBER: 615000282					

BUYER	DIV	PO #	STYLE #	ITEM	ITEM #	CONTENT	WEIGHT	WIDTH	COLOR	Q'TY	UNIT	UNIT PRICE	AMOUNT	SHIP TO	REMARK
SWIMUSA	2024	-		COVER	V-189	100% POLYESTER		50"	PALE NUDE	238	yards	\$2.02	US\$480.76	KOREA	
TOTAL										238		\$2.02	US\$480.76		