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VERATEX, INC  
P.O. BOX 682, NEW YORK, NY 10108  
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I N V O I C E

INVOICE: 32714 CUST#: 3035  
DATE: 01/13/2025 TERMS: NET 30 FOB MILL  
NC  
SALESMAN: CS

SOLD TO: HEXCEL COMPOSITES LTD.  
ICKLETON ROAD  
DUXFORD  
CB22 4QB,  
UNITED KINGDOM

SHIPPED TO: HEXCEL COMPOSITES LTD  
C/O BOLLORE LOGISTIC USA  
4345 INTERNAIONAL PKWY  
HAPEVILLE, GA 30354

B/L#: PROFORMA VIA BOLLORE LOGISTI  
NUMBER OF PIECES: 21

QUANTITY	DESCRIPTION	PRICE	AMOUNT
10,158.070 LM	V10401 WHITE 1305MM POLYESTER TRICOT OUR ORDER: 18809/1 LOT#: 20296/582929 ORDER: 10P00104480	1.250 LM	12,697.59

PIECES:  
5829290101 5829290102 5829290103 5829290104 5829290105 5829290106  
5829290201 5829290202 5829290203 5829290204 5829290205 5829290206  
5829290301 5829290302 5829290303 5829290304 5829290305 5829290306  
5829290401 5829290402 5829290403

12,697.59

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.