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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
DATE: 01/13/2025

CUST#: 3035
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 INTERNATIONAOL 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 ORDER: 10P00104480	1.250 LM LOT#: 20296/582929	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.