

Date: 05/11/2026		BILL OF LADING		Page <u>1</u>		
SHIP FROM Name: Cherryville Public Warehouse, Inc. Address: 600 WEST ACADEMY STREET City/State/Zip: CHERRYVILLE NC SID#: A/C VERATEX, INC FOB: ☐				Bill of Lading Number: <u>51126-500</u> BAR CODE SPACE		
SHIP TO Name: KUEHNE & NAGEL INC Location #: _____ Address: 4100 N COMMERCE DR City/State/Zip: EAST POINT, GA 30344 CID#: A/C HEXEL COMPOSITES LTD FOB: ☐				CARRIER NAME: <u>CLT AIR FREIGHT CARRIER LLC</u> Trailer number: Seal number(s):		
THIRD PARTY FREIGHT CHARGES BILL TO: Name: Address: City/State/Zip:				SCAC: Pro number:		
SPECIAL INSTRUCTIONS:				Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid _____ Collect ☒ 3 rd Party _____ ☐ Master Bill of Lading: with attached underlying Bills of Lading (check box)		
CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO	
ORDER#20550		21	12240	☒ Y ☐ N	YARDS	
				☐ Y ☐ N		
				☐ Y ☐ N		
				☒ Y ☐ N		
				☐ Y ☐ N		
GRAND TOTAL		21	12240			
CARRIER INFORMATION						
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360
QTY	TYPE	QTY	TYPE			
4	Pallets	21	Rolls	1245		ROLLS OF CLOTH
4		21		1245		GRAND TOTAL
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."						COD Amount: \$ _____ Fee Terms: Collect: ☐ Prepaid: ☐ Customer check acceptable: ☐
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B). RECEIVED, subject to individually determined 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.						The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Shipper
SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.		Trailer Loaded: ☐ By Shipper ☐ By Driver		Freight Counted: ☐ By Shipper ☐ By Driver/pallets said to contain ☐ By Driver/Pieces		
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 U.S. DOT emergency response guidebook or equivalent document(s) in the vehicle. 5-11-26 Property described above is received in good order, except as noted.						

TRACKING NO. 1074 459 029

KUEHNE+NAGEL



PICKUP PARTY

CHERRYVILLE PUBLIC WAREHOUSE
600 WEST ACADEMY
CHERRYVILLE NORTH CAROLINA 28021
UNITED STATES

PICKUP ORDER

*** PLEASE QUOTE IN YOUR REPLY ***

KN TRACKING NUMBER
KN ACCOUNTING NO.
LOCATION
DATE

1074 459 029
1074459029-4455
CHARLOTTE
05/08/2026

TRUCKER

CLT AIR FREIGHT CARRIER LLC
6615 S I-85 SERVICE ROAD SUITE 105
CHARLOTTE NORTH CAROLINA 28214
UNITED STATES

DELIVER TO

KUEHNE + NAGEL INC.
FA
4100 N COMMERCE DR
EAST POINT GA 30344
UNITED STATES



BUYER

HEXCEL COMPOSITES LTD
ICKLETON ROAD
DUXFORD
CAMBRIDGE
CB22 4QB

SELLER

VERATEX, INC
336 EAST 56TH STREET FRNT A
NEW YORK NEW YORK 10022
UNITED STATES

MAWB NUMBER

ORIGIN AIRPORT

FLIGHT DATE

INCOTERM

INSURANCE

KN PRODUCT

: ATLANTA, GA

: EXW

: NOT ARRANGED BY KN

: KN-EXTEND

HAWB NUMBER

DEST. AIRPORT

ARRIVAL DATE

FLIGHT NO(S)

DANGEROUS GOODS

SERVICE DATE

: 1074459029

: LONDON

: NO

: 05/08/2026

PIECES	CARGO DESCRIPTION
4	CIVIL AIRCRAFT ASSY

GROSS WEIGHT LBS
1,245.61

GROSS WEIGHT KGS
565.00

VOLUME (CBM)
4.262

LATEST DATE AND TIME FOR PICKUP: 05/08/2026 08:00 - 15:00

LATEST DATE AND TIME FOR DELIVERY: 05/11/2026 08:00 - 17:00
PUP AT PUBLUSCHE001 VIA CLT AIR, CLOSSES AT 3 AND DELIVER TO KNUSATLFA
LATEST DATE AND TIME FOR PICKUP: 05/08/2026 08:00 - 15:00

LATEST DATE AND TIME FOR DELIVERY: 05/11/2026 08:00 - 17:00
ALL DIMS IN INCHES
1 61X40X18 IN 3 60X40X30 IN

THIS IS A PICKUP OF AIR CARGO AND AS SUCH MUST BE DONE BY A
TRUCKER WHO IS OUR AUTHORIZED REPRESENTATIVE WITH A DRIVER
HAVING STA OR EQUIVALENT AND TSA SECURITY TRAINING.
THIS PICKUP CANNOT BE BROKERED TO ANOTHER ENTITY.

5-11-26

KUEHNE + NAGEL INC.
4724 ENTRANCE DRIVE
CHARLOTTE, NC 28273

Tel: 1 (704) 359-8660
Fax: 1 (704) 359-9571
www.kuehne-nagel.com

FMC#001162NF CHB#4455

Kuehne + Nagel Inc.
ADRIAN STRAIN

SHIPPING MEMORANDUM

VERATEX, INC

SHIPPED TO: **HEXCEL COMPOSITES LTD**
ICKLETON ROAD

MEMO #: 254479

SHIPPED DATE: 05/08/2026

DUXFORD
UK
GBR
CB22 4QB

SHIPPED VIA

TBA

PO #: 20550

MISCELLANEOUS: INVOICE#32819

#	Case #	<u>Gross Weight</u>	Description	<u>Yards</u>	<u>Units</u>	<u>Receipt #</u>	<u>Lot #</u>
1	79860101	55.28	V10401 WHITE	600.00	1	111541	20346
2	79860102	55.28	V10401 WHITE	600.00	1	111541	20346
3	79860103	55.28	V10401 WHITE	600.00	1	111541	20346
4	79860104	55.28	V10401 WHITE	600.00	1	111541	20346
5	79860105	55.28	V10401 WHITE	600.00	1	111541	20346
6	79860106	55.28	V10401 WHITE	600.00	1	111541	20346
7	79860201	55.28	V10401 WHITE	600.00	1	111541	20346
8	79860202	55.28	V10401 WHITE	600.00	1	111541	20346
9	79860203	55.28	V10401 WHITE	600.00	1	111541	20346
10	79860204	55.28	V10401 WHITE	600.00	1	111541	20346
11	79860205	55.28	V10401 WHITE	600.00	1	111541	20346
12	79860206	55.28	V10401 WHITE	600.00	1	111541	20346
13	79860301	55.28	V10401 WHITE	600.00	1	111541	20346
14	79860302	55.28	V10401 WHITE	600.00	1	111541	20346
15	79860303	55.28	V10401 WHITE	600.00	1	111541	20346
16	79860304	55.28	V10401 WHITE	480.00	1	111541	20346
17	79860305	55.28	V10401 WHITE	480.00	1	111541	20346
18	79860306	55.28	V10401 WHITE	480.00	1	111541	20346
19	79860401	55.28	V10401 WHITE	600.00	1	111541	20346
20	79860402	55.28	V10401 WHITE	600.00	1	111541	20346
21	79860403	55.28	V10401 WHITE	600.00	1	111541	20346

1,160.88

12,240.00

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