

VERATEX, INC.
3rd Floor
254 5th Avenue
New York, NY 10001-6406
Phone: 1-212-683-9300
Fax: 1-212-889-5573

INVOICE

DATE: 01/09/2014 INVOICE: 30579
CUST#: 3035
TERMS: NET 30 FOB MILL SALESMAN: CS
NC

SOLD TO

HEXCEL COMPOSITES LTD.
DUXFORD, CAMBRIDGE
CB2 4QD, UNITED KINGDOM

SHIPPED TO

'M' STORES
HEXCEL COMPOSITES MATERIA
DUXFORD CAMBRIDGE
CB2 4QD, UNITED KINGDOM

B/L# 1914-501 VIA SDV 3 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1,228.000 LTM	V10401 WHITE 1371mm POLYESTER TRICOT OUR ORDER: 16915/1 LOT#: 19218/17471100 CUSTOMER ORDER: 185611	1.180 LM	1,449.04
CASES: 4485433	4485744 4485806		

1,449.04

This invoice is payable to VERATEX, INC. ONLY

Hexcel RMS 8251 Issue B
Commodity Code : 6001220000

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.

PL18327

VERATEX INC.
254 FIFTH AVE.
3RD FLOOR
NEW YORK, NY 10001
PHONE 212-683-9300
FAX 212-889-5573

Page No. 1

PACKING LIST

01/09/2014

Case	D.O.#	Style	Color	width	Yards	Meters
** Dye Lot 17471100						
4485433	19218	V10401-54	WHITE	3 14163 54X30A	442.0	404.2
4485744	19218	V10401-54	WHITE	3 14163 54X30A	325.0	297.2
4485806	19218	V10401-54	WHITE	3 14163 54X30A	576.0	526.7
** Subtotal **					1343.0	1228.0
*** Total ***					1343.0	1228.0

HEXCEL COMPOSITES LTD.
'M' STORE
DUXFORD CAMBRIDGE
CB2 4QD
UNITED KINGDOM

MATERIAL DESCRIPTION:
STYLE V10401 100% POLYESTER
BATCH# 19218/177471100
P.O.#: 15611 HEXCEL ITEM: B710196
HEXCEL RMS&ISSUE: 8251 ISSUE B

Receipt For: **VERATEX, INC**

Receipt #: **VERATX21220**

Date Received: **September 30, 2013**

Received In By: **Scott Sigmon**

Weight In: **Lbs**

#	Case #	Units	Gross Weight	Yards	Description	Producer	Lot #
1	4485433	1	36.20	442.00	3-14163 V10401-54 WHITE	GLEN RAVEN	19218
2	4485744	1	29.30	325.00	3-14163 V10401-54 WHITE	GLEN RAVEN	19218
3	4485808	1	51.20	576.00	3-14163 V10401-54 WHITE	GLEN RAVEN	19218
			3	116.70	1,343.00		

9/3

19218

17471100

128611

SUPPLIER CERTIFICATION

Today's Date: 1/09/2014

Supplier's Name and Address:

Veratex, Inc.
160 Madison Avenue
New York, NY 10016 USA
Phone: 212 683 9300 Fax: 212 889 5573

Purchaser's Name and Address:

Hexcel Composites Ltd, 'M' Stores
Duxford Cambridge
CB2 4QD, United Kingdom
Phone: 01223838244 Fax: 01223838723

Date of Manufacture: 9/03/2013 Hexcel RMS and Issue: 8251 ISSUE B
Material Description: Style V10401 100% Polyester Tricot Knit Fabric
Expiry Date: 09/03/2014 Batch Number: 19218/17471100 P.O. Number: 185611

Batch Number 19218/17471100 Specification:

- Structure: Tricot Knit
- Chemistry: PET (Polyester)
- Fabric Width: 1371mm
- I.D. Cores: 7.62cm (3 Inches)
- Weight: 30 gsm
- Filaments: 20 Denier Monofilaments

Additional Requirements:

- Each roll is to be individually packaged to prevent contamination before finishing
- Maximum roll length 700 meters
- All joints must be flagged with a minimum of 120 m between joints
- The maximum pallet height shall be 1 meter

Packaging Requirements:

- Packaging shall be adequate to prevent loss, damage or deterioration in transit and for up to one year of the product in storage
- An advice note giving details of purchase order number, item description, item number, quantity and RMS number and issue shall accompany each delivery.
- The advice note shall bear the individual piece numbers and roll lengths.
- Containers shall be marked with highly visible labels and marked as required for 3.3.2

Certificate of Conformity

This is to certify that the aforementioned fabric conforms with the PURCHASE REQUIREMENTS

of 8251, Issue B.
RMS

Signature: _____

Claude Simon

Date: _____

1/8/14

Certificate of Analysis

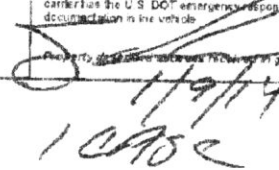
This is to certify that the lot covered by this certification has been analyzed and conforms to the specifications set forth in section 3.1 of RMS 8251, Issue B.

Signature: _____

Claude Simon

Dated: _____

1/8/14

Date: 01/09/2014		BILL OF LADING		Page _____	
SHIP FROM Name: Cherryville Public Warehouse Address: 600 WEST ACADEMY STREET City/State/Zip: CHERRYVILLE, NC 28021 SID#: A/C VERATEX, INC			Bill of Lading Number: 1914-501 BAR CODE SPACE		
SHIP TO Name: M STORE C/O SDV USA Location #: _____ Address: 4345 INTERNATIONAL PKWY SUITE 120 City/State/Zip: HAPEVILLE, GA 30354 CID#: ATTN: JOEL			CARRIER NAME: SOUTHEASTERN FRT Trailer number: _____ Seal number(s): _____		
THIRD PARTY FREIGHT CHARGES BILL TO: Name: _____ Address: _____ City/State/Zip: _____			SCAC: _____ Pro num: _____ THANK YOU FOR SHIPPING SOUTHEASTERN FREIGHT LINES CARRIER'S LIABILITY SHALL BE LIMITED TO A MAXIMUM OF \$2.00 PER LB. THIS SHIPMENT IS SUBJECT EXCLUSIVELY TO THE UNIFORM B/L. THE RELEASED VALUES AND OTHER PROVISIONS OF NMFC 100 & SEFL 1000 SERIES TARIFFS. 73601863-8		
SPECIAL INSTRUCTIONS: _____			Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid _____ Collect ☒ 3rd Party _____		
			☐ Master Bill of Lading with attached underlying Bills of Lading		
CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SLIP (OR LESSONS)	ADDITIONAL SHIPPER INFO
SHIPPING ORDER#18327		3	116	Y	
				Y	
				Y	
				Y	
				Y	
GRAND TOTAL		3	116		
CARRIER INFORMATION					
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)
QTY	TYPE	QTY	TYPE		
1	CASE			116	
				COMMODITY DESCRIPTION	
				1 CASE WITH 3 ROLLS FABRIC	
				LTL ONLY	
				NMFC # CLASS	
				49265 70	
RECEIVING STAMP SPACE					
1				116	
				GRAND TOTAL	
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 on the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.				COD Amount: \$ _____ Fee Terms: Collect: ☐ Prepaid: ☐ Customer check acceptable: ☐	
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.				Signature _____ Shipper	
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 is readily available and/or carrier has the U.S. DOT emergency response placard or equivalent documentation in the vehicle.  1/9/14 10902				The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	

SHIPPING MEMORANDUM

VERATEX, INC

SHIPPED TO: **M STORE C/O SDV USA**
4345 INTERNATIONAL PARKWAY SUITE
ATTN: JOEL
HAPEVILLE
GA
USA
30354

MEMO #: 138228

SHIPPED DATE: 01/09/2014

SHIPPED VIA

SOUTHEASTERN FREIGHT

PO #: SHIPPING ORDER#18327

MISCELLANEOUS.

#	Case #	Gross Weight	Description	Yards	Units	Receipt #	Lot #
1	4485808	51.20	3-14163 V10401-54 WHITE	576.00	1	VERATX21220	19218
2	4485744	29.30	3-14163 V10401-54 WHITE	325.00	1	VERATX21220	19218
3	4485433	36.20	3-14163 V10401-54 WHITE	442.00	1	VERATX21220	19218
		116.70		1343.00	3		