

VERATEX, INC.  
P.O. Box 682  
New York, NY 10108-0682

Phone: 1-212-683-9300  
Fax: 1-212-889-5573

INVOICE

DATE: 02/24/2015 INVOICE: 30922  
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# 21162354 VIA SDV 2 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
676.700 LM	V10401 WHITE 1371mm POLYESTER TRICOT OUR ORDER: 17239/1 CUSTOMER ORDER: 202895	1.180 LM	798.51
CASES: 4670734	4670728		798.51

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.

• FOR MORE ACCURATE RATING PROVIDE ZIP CODES • MARK HM COLUMN FOR HAZARDOUS MATERIALS  
**SHIPPER:** • FREIGHT CHARGES ARE TO BE PREPAID EXCEPT WHEN COLLECT BOX BELOW IS CHECKED



**SOUTHEASTERN FREIGHT LINES**

CORPORATE OFFICE

P.O. BOX 1691 • COLUMBIA, SC 29202  
 PHONE (803) 794-7300 • [www.sefl.com](http://www.sefl.com)  
 SEFL FED. ID #57-0301199

THE FEUZON COMPANY  
 ORIGINAL SHORT FORM • NOT NEGOTIABLE • STRAIGHT BILL OF LADING

**840782764**



**SEFL FREIGHT BILL NUMBER**

**FREIGHT CHARGES  
 ARE PREPAID UNLESS  
 MARKED COLLECT**

**CHECK BOX IF  
 COLLECT**

DATE SHIPPED <b>02/24/2015</b>	SHIPPER NUMBER <b>21162354</b>	PURCHASE ORDER NUMBER <b>HEXCEL UK</b>	REFERENCE NUMBERS
SHIPPER (FROM)		CONSIGNEE (TO)	
NAME <b>CHERRYVILLE PUBLIC WHS</b>		NAME <b>SDV USA ATLANTA</b>	
STREET <b>VERATEX 600 WEST ACADEMY</b>		STREET <b>4345 INTERNATIONAL PKWY SUITE 120</b>	
CITY <b>CHERRYVILLE</b>	STATE OR PROVINCE <b>NC</b>	ZIP <b>28021</b>	CITY <b>HAPEVILLE</b>
ISLAND OR COUNTRY		PHONE <b>(704) 435 - 5465</b>	ISLAND OR COUNTRY
		PHONE <b>(404) 366 - 7722</b>	PHONE <b>(404) 366 - 7722</b>
24 HOUR EMERGENCY RESPONSE NUMBER		PHONE ( ) -	CONTACT NAME

BILL TO IF DIFFERENT FROM ABOVE <b>SDV USA ATLANTA</b>		MAILING ADDRESS <b>4345 INTERNATIONAL PKWY SUITE 120</b>	FOR FREIGHT COLLECT SHIPMENTS: <small>If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement:</small>	
NAME <b>SDV USA ATLANTA</b>	CITY <b>HAPEVILLE</b>	STATE <b>GA</b>	ZIP <b>30354</b>	PHONE <b>(404) 366 - 7722</b>
This carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges				

ROUTING  
 INSTRUCTIONS: SEFL / **SHIPMENT IS READY (SOPHIA MUNROE)**

**COD CANNOT EXCEED \$20,000.00**

1. REMIT C.O.D. TO:	COD		2. ALL CARTONS MUST BE STAMPED OR MARKED WITH THE LETTERS "C.O.D."
NAME _____	_____		3. SHIPPER SELECT:
STREET _____	_____		<input type="checkbox"/> CASHIER'S CHECK <input type="checkbox"/> CONSIGNEE'S CHECK "OK"
CITY _____	_____		4. C.O.D. FEE: <input type="checkbox"/> PREPAID OR: <input type="checkbox"/> COLLECT
STATE _____	_____		X
ZIP _____		\$ _____	(AMOUNT)
SHIPPER SIGNATURE: _____			

Number of Packages	HM	Kind of Package, Description of Articles Special Marks, and Exceptions	NMFC	Weight (Sub. to Correction)	Class or Rate	Received \$ _____ to apply in prepayment of the charges on the property described herein.
<b>1</b>	<b>PCS</b>	<b>100% POLYESTER FABRIC</b>		<b>85</b>	<b>70</b>	Agent or Cashier
						Per _____ (The Signature here acknowledges only the amount prepaid.)
						Charges Advanced: \$ _____
						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 Department of Transportation.
						X _____

**1** **85**

1. Mark "X" to designate Hazardous Materials as defined in DOT Regulations.

NOTE (1) 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 \_\_\_\_\_.

NOTE (2) Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

NOTE (3) 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 Sec. 2(a) of NMFC Item 360.

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and, as applicable, shipper or consignee, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper or consignee, on request; the property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown above, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Bill of Lading set forth in the National Motor Freight Classification 100-X and successive issues. The shipper or consignee hereby certifies that he is familiar with all the terms and conditions of this said Bill of Lading and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Shipper Signature

Driver Signature

**CUSTOMER COPY**

SHIPPING MEMORANDUM

VERATEX, INC

SHIPPED TO: **HEXCEL COMPOSITES LTD**

MEMO #: **145227**

M STORE

SHIPPED DATE: **02/24/2015**

DUXFORD  
CAMBRIDGE  
GBR  
CB2 4QD

SHIPPED VIA

**SDV C/O SOUTHEASTERN FREIGHT**

PO #: **202895**

MISCELLANEOUS:

#	Case #	Gross Weight	Description	Yards		Units	Receipt #	Lot #
				140.00	600.00			
1	4670728	16.00	V10258/11.WHITE POLY	140.00	1	VERATX21429	19395	
2	4670734	59.00	V10258/11.WHITE POLY	600.00	1	VERATX21429	19395	
		75.00		740.00	2			

VERATEX INC.  
P.O. BOX 682  
NEW YORK, NY 10108  
PHONE 212-683-9300  
FAX 212-889-5573

Page No. 1 PACKING LIST

02/20/2015

Case	D.O.#	Style	Color	Width	Yards	Meters
** Dye Lot 19842300						
4670734	19395	V10401-54	WHITE	3 14163 54X30A	600.0	548.6
4670728	19395	V10401-54	WHITE	3 14163 54X30A	140.0	128.0
** Subtotal **					740.0	676.7
*** Total ***					740.0	676.7

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

MATERIAL DESCRIPTION:  
STYLE V10401 100% POLYESTER  
BATCH# 19395/19842300  
P.O.#: 202895 HEXCEL ITEM: B710196  
HEXCEL RMS&ISSUE: 8251 ISSUE B

## SUPPLIER CERTIFICATION

Today's Date: 02/20/2015

### Supplier's Name and Address:

Veratex, Inc.  
534 W 42<sup>nd</sup> Street #8  
New York, NY 10036 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: 9/15/2014 Hexcel RMS and Issue: 8251 ISSUE B

Material Description: Style V10401 100% Polyester Tricot Knit Fabric

Expiry Date: 09/12/2015 Batch Number: 19395/19842300 P.O. Number: 202895

### Batch Number 19395/19842300 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

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### Certificate of Conformity

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

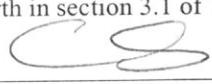
of 8251, Issue B.  
RMS

Signature:  Date: 2/20/15  
Claude Simon

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### 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:  Dated: 2/20/15  
Claude Simon