

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 LOT#: 19395/19842300 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.

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



SOUTHEASTERN FREIGHT LINES

CORPORATE OFFICE
P.O. BOX 1691 • COLUMBIA, S.C. 29202
PHONE (803) 794-7300 • www.sefl.com
SEFL FED. ID #57-0301199

840782764



SEFL FREIGHT BILL NUMBER

**FREIGHT CHARGES
ARE PREPAID UNLESS
MARKED COLLECT**

**CHECK BOX IF
COLLECT ☒**

| | | | | | | | |
|---|--|-----------------------------------|--|---|--|----------------------------------|--|
| DATE SHIPPED 02/24/2015 | | SHIPPER NUMBER 21162354 | | PURCHASE ORDER NUMBER HEXCEL UK | | REFERENCE NUMBERS | |
| SHIPPER (FROM) NAME CHERRYVILLE PUBLIC WHS STREET VERATEX 600 WEST ACADEMY CITY CHERRYVILLE STATE OR PROVINCE NC ZIP 28021 | | | | CONSIGNEE (TO) NAME SDV USA ATLANTA STREET 4345 INTERNATIONAL PKWY SUITE 120 CITY HAPEVILLE STATE OR PROVINCE GA ZIP 30354 | | | |
| ISLAND OR COUNTRY | | PHONE (704) 435 - 5465 | | ISLAND OR COUNTRY | | PHONE (404) 366 - 7722 | |

| | | | | | | | |
|---|--|--|--|--|--|--|--|
| 24 HOUR EMERGENCY RESPONSE NUMBER PHONE () - | | | | CONTACT NAME | | | |
| BILL TO IF DIFFERENT FROM ABOVE NAME SDV USA ATLANTA CITY HAPEVILLE | | | | MAILING ADDRESS 4345 INTERNATIONAL PKWY SUITE 120 STATE GA ZIP 30354 PHONE (404) 366 - 7722 | | | |

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

| | | | | | |
|--|--|--------------------------------|--|---|--|
| 1. REMIT C.O.D. TO: NAME STREET CITY STATE ZIP | | COD 7 \$ (AMOUNT) | | 2. ALL CARTONS MUST BE STAMPED OR MARKED WITH THE LETTERS "C.O.D." 3. SHIPPER SELECT: <input type="checkbox"/> CASHIER'S CHECK <input type="checkbox"/> CONSIGNEE'S CHECK "OK" 4. C.O.D. FEE: <input type="checkbox"/> PREPAID OR: <input type="checkbox"/> COLLECT <input checked="" type="checkbox"/> SHIPPER SIGNATURE | |
|--|--|--------------------------------|--|---|--|

| Number of Packages | Kind of Package, Description of Articles, Special Marks, and Exceptions | NMFC | Weight (Sub. to Correction) | Class or Rate | Received \$ |
|--------------------|---|------|-----------------------------|---------------|--|
| 1 PCS | 100% POLYESTER FABRIC | | 85 70 | | |
| | | | | | 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. |
| 1 | | | 85 | | X |

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 packages unknown) marked, consigned, and delivered 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 the 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: **SEFL 2/25/15**

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 # | <u>Gross</u> <u>Weight</u> | <u>Description</u> | <u>Yards</u> | <u>Units</u> | <u>Receipt #</u> | <u>Lot #</u> |
|---|---------|-------------------------------|----------------------|--------------|--------------|------------------|--------------|
| 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 42nd 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

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: _____

2/20/15

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: _____

2/20/15