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

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

I N V O I C E

DATE: 07/14/2015 INVOICE: 31031
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

2 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
799.200 LM	V10401 WHITE 1371mm POLYESTER TRICOT	1.180 LM	943.06
	OUR ORDER: 17348/1 LOT#: 19491/21458000		
	CUSTOMER ORDER: 207216		
CASES: 4806713	4805757		
			943.06

This invoice is payable to VERATEX, INC. ONLY

Hexcel RMS 8251 Issue B

Commodity Code 6001 220000

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
• FREIGHT CHARGES ARE TO BE PREPAID EXCEPT WHEN COLLECT BOX BELOW IS CHECKED

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

SOUTHEASTERN FREIGHT LINES
CORPORATE OFFICE
P.O. BOX 1691 • COLUMBIA, S.C. 29202
PHONE (803) 794-7300 • www.sefl.com
SEFL FED ID #57-0331199

843953578

SEFL FREIGHT BILL NUMBER

FREIGHT CHARGES ARE PREPAID UNLESS MARKED COLLECT

CHECK BOX IF COLLECT X

DATE	SHIPPER NUMBER	PURCHASE ORDER NUMBER	REFERENCE NUMBERS
07/15/2015	73094858		

SHIPPER (FROM)
NAME: CHERRYVILLE PUBLIC WAREHO
STREET: C/O VERTEX INC 600 WEST A
CITY: CHERRYVILLE STATE OR PROVINCE: NC ZIP: 28021
ISLAND OR COUNTRY
PHONE: (704) 435 - 5465

CONSIGNEE (TO)
NAME: SDV USA ATLANTA
STREET: 4345 INTERNATIONAL PKWY SUITE 120
CITY: HAPEVILLE STATE OR PROVINCE: GA ZIP: 30354
ISLAND OR COUNTRY
PHONE: (404) 366 - 7722
CONTACT NAME

24 HOUR EMERGENCY RESPONSE NUMBER PHONE ( )

BILL TO IF DIFFERENT FROM ABOVE
NAME
CITY
MAILING ADDRESS
STATE ZIP PHONE ( ) -

FOR FREIGHT COLLECT SHIPMENTS:
If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement:
The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.
(Signature of Consignor)

ROUTING INSTRUCTIONS: SEFL / READY NOW CLOSE @ 3:30 CONTACT: SCOTT SIGMON REF; 207216

COD CANNOT EXCEED $20,000.00

1. REMIT C.O.D TO:
NAME
STREET
CITY
STATE ZIP

COD
$ AMOUNT

2. ALL CARTONS MUST BE STAMPED OR MARKED WITH THE LETTERS "C.O.D."
3. SHIPPER SELECT:
☐ CASHIER'S CHECK ☐ CONSIGNEE'S CHECK "OK"
4. C.O.D. FEE: ☐ PREPAID OR: ☐ COLLECT
X
SHIPPER'S SIGNATURE

Number of Packages	HM	Kind of Package, Description of Articles Special Marks, and Exceptions	NMFC	Weight (Sub. to Correction)	Class or Rate
1 PLT		FABRIC		89	70
1				89	

Received $
to apply in prepayment of the charges on the property described hereon.
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

✪ 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(e) of NMFC Item 360

[illegible]

Shipper Signature

SK Kill (1) 7/15/15
Driver Signature

CUSTOMER COPY

p.1 CPW

SHIPPING MEMORANDUM

VERATEX, INC

SHIPPED TO: **HEXCEL COMPOSITES LTD**
M STORE

DUXFORD
CAMBRIDGE
GBR
CB2 4QD

MEMO #: 148896

SHIPPED DATE: 07/14/2015

SHIPPED VIA

SDV

PO #: 3035

MISCELLANEOUS: INVOICE#31031

#	Case #	Gross Weight	Description	Yards	Units	Receipt #	Lot #
1	4806713	42.00	V10401 WHITE	494.00	1	104215	19491-2 45800(
2	4805757	32.30	V10401 WHITE	380.00	1	104215	19491-2 45800(
		74.30		874.00	2		

Cherryville PUBLIC WAREHOUSE INC.

CPW

PL18676

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

Page No. 1 Packing List

07/13/2015

Case	D.O.#	Style	Color	Width	Yards	Meters
** Dye Lot 21458000						
4806713	19491	V10401-54	WHITE	4 14163 1371mm	494.0	451.7
4805757	19491	V10401-54	WHITE	4 14163 1371mm	380.0	347.5
** Subtotal **					874.0	799.2
*** Total ***					874.0	799.2

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

MATERIAL DESCRIPTION:
STYLE V10401 100% POLYESTER
BATCH# 19491/21458000
P.O.#: 207216 HEXCEL ITEM: B710196
HEXCEL RMS&ISSUE: 8251 ISSUE B