

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

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

INVOICE

DATE: 10/29/2015 INVOICE: 31116
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
1,097.300 LM	V10401 WHITE 1371mm POLYESTER TRICOT OUR ORDER: 17434/1 LOT#: 19491/21458000 CUSTOMER ORDER: 10P0000285	1.180 LM	1,294.81
CASES: 4805762	4805780		

1,294.81

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 #57-0301109

846355884



SEFL FREIGHT BILL NUMBER

**FREIGHT CHARGES
ARE PREPAID UNLESS
MARKED COLLECT**

**CHECK BOX IF
COLLECT ☒**

DATE PREPARED 10/29/2015	SHIPMENT NUMBER 104100005	PURCHASE ORDER NUMBER "M" STORES	REFERENCE NUMBERS
SHIPPER (FROM) NAME CHERRYVILLE PUBLIC WHS STREET 600 WEST ACADEMY STREET V CITY CHERRYVILLE STATE OR PROVINCE NC ZIP 28021		CONSIGNEE (TO) NAME SDV USA ATLANTA STREET 4345 INTERNATIONAL PKWY CITY HAPEVILLE STATE OR PROVINCE GA ZIP 30354	
ISLAND OR COUNTRY (704) 435 - 5465		ISLAND OR COUNTRY (404) 366 - 7722	

24 HOUR EMERGENCY RESPONSE NUMBER	PHONE ()	CONTACT NAME
MAILING ADDRESS FROM ABOVE SDV USA ATLANTA CITY HAPEVILLE STATE GA ZIP 30354 PHONE (404) 366 - 7722		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 desire to make delivery of this shipment without payment of freight and related charges.

ROUTING INSTRUCTIONS: SEFL / **SHIPMENT IS READY, SHIPPER HAS BOL COPY**

1. REMIT C.O.D. TO: NAME STREET CITY STATE ZIP	COD \$	2. ALL CARTONS MUST BE STAMPED OR MARKED WITH THE LETTERS "C.O.D." 3. SHIPPER SELECT: ☐ CASHIER'S CHECK ☐ CONSIGNEE'S CHECK "O" 4. C.O.D. FEE ☐ PREPAID OR: ☐ COLLECT ☒
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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 properly described herein.
1 CTN		FABRIC		114	70	Agent or Cashier
						Per (The shipper here acknowledges only the amount prepaid.)
						Charges Advanced:
						\$
1				114		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

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 closing must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec. 2(c) of NMFC Item 300.

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 (contents) marked, designed, and destined as shown above, which said carrier agrees to carry to destination, if or its route, or otherwise to deliver to another carrier on the route to destination. It is mutually agreed, as to each carrier, of all clarity 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'S SIGNATURE: _____

CUSTOMER COPY

SHIPPING MEMORANDUM

VERATEX, INC

SHIPPED TO: **HEXCEL COMPOSITES LTD**

MEMO #: 153579

M STORE

SHIPPED DATE: 10/29/2015

DUXFORD
CAMBRIDGE
GBR
CB2 4QD

SHIPPED VIA

SDV/SOUTHEASTERN FRT

PO #: 10PO000285

MISCELLANEOUS: INVOICE#31116

#	Case #	Gross	Description	Yards	Units	Receipt #	Lot #	
		Weight						
1	4805762	50.40	V10401 WHITE	600.00	1	104391	19491-2	45800
2	4805780	51.50	V10401 WHITE	600.00	1	104391	19491-2	45800
		101.90		1,200.00	2			

PL18762

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

Page No. 1 Packing List

10/28/2015

Case	D.O.#	Style	Color	Width	Yards	Meters
** Dye Lot 21458000						
4805762	19491	V10401-54	WHITE	4 14163 1371mm	600.0	548.6
4805780	19491	V10401-54	WHITE	4 14163 1371mm	600.0	548.6
** Subtotal **					1200.0	1097.3
*** Total ***					1200.0	1097.3

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

MATERIAL DESCRIPTION:
STYLE V10401 100% POLYESTER
BATCH# 19491/21458000
P.O.#: 10PO000285 HEXCEL ITEM: B710196
HEXCEL RMS&ISSUE: 8251 ISSUE B

SUPPLIER CERTIFICATION

Today's Date: 10/29/2015

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: 5/20/2015

Hexcel RMS and Issue: 8251 ISSUE B

Material Description: Style V10401 100% Polyester Tricot Knit Fabric

Expiry Date: 05/20/2016 Batch Number: 19491/21458000 P.O. Number: 10PO000285

Batch Number 19491/21458000 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: _____

10/29/15

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: _____

10/29/15

Receipt For: VERATEX, INC

Receipt #: 104391

Date Received: October 28, 2015

Received In By: Scott Sigmon

Weight In: Lbs

#	Case #	Units	Gross Weight	Yards	Description	Producer	Lot #
1	4805762	1	50.40	600.00	V10401 WHITE	GLEN RAVEN	
2	4805780	1	51.50	600.00	V10401 WHITE	GLEN RAVEN	
		2	101.90	1,200.00			