

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: 11/17/2015 INVOICE: 31136
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# 18779 VIA SDV 1 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
548.600 LM	V10401 WHITE 1371mm POLYESTER TRICOT OUR ORDER: 17447/1 LOT#: 19491/21458000 CUSTOMER ORDER: 10P0000369	1.180 LM	647.35

CASES: 4805783

647.35

This invoice is payable to VERATEX, INC. ONLY

Hexcel RMS 8251 Issue B
Commodity Code 600/220000

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.

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 1661 • COLUMBIA, S.C. 29202
PHONE (803) 734-7300 • www.sefl.com
SEFL FED ID #57-0301199

846798115



SEFL FREIGHT BILL NUMBER

**FREIGHT CHARGES
ARE PREPAID UNLESS
MARKED COLLECT**

**CHECK BOX IF
COLLECT ☒**

DATE OF BILL 11/18/2015	SHIPPER NUMBER 113102346	PURCHASE ORDER NUMBER "M" STORES	REFERENCE NUMBERS
SHIPPER (FROM) CHERRYVILLE PUBLIC WHS		CONSIGNEE (TO) SDV USA ATLANTA	
STREET C/O: VERATEX 600 WEST ACAD		STREET 4345 INTERNATIONAL PKWY	
CITY CHERRYVILLE	STATE OR PROVINCE NC	CITY HAPEVILLE	STATE OR PROVINCE GA
ZIP 28021		ZIP 30354	
PHONE (704) 435 - 5465		PHONE (404) 366 - 7722	

24 HOUR EMERGENCY RESPONSE NUMBER PHONE ()

BILL TO IF DIFFERENT FROM ABOVE

SDV USA ATLANTA

HAPEVILLE

MAILING ADDRESS

4345 INTERNATIONAL PKWY

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 decline to make delivery of this shipment without payment of freight and all other relevant charges.

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

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				☐ CASHIER'S CHECK ☐ CONSIGNEE'S CHECK "O"	
CITY				4. C.O.D. FEE: ☐ PREPAID OR: ☐ COLLECT	
STATE	ZIP				

Number of Packages	HM	Kind of Package, Description of Articles, Special Marks, and Exceptions	NMFC	Weight (lbs) (Sub. to Correction)	Class or Rate	Received \$ to apply in prepayment of the charges on the property described herein.
1	SKID	FABRIC		61	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				61		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 301.

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 no bill of lading 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 by himself and his assigns.

Shipper Signature: _____

Shipper Signature

Driver Signature

CUSTOMER COPY

SHIPPING MEMORANDUM

VERATEX, INC

SHIPPED TO: **HEXCEL COMPOSITES LTD**

MEMO #: 154443

M STORE

SHIPPED DATE: 11/18/2015

DUXFORD
CAMBRIDGE
GBR
CB2 4QD

SHIPPED VIA

SDV/SOUTHEASTERN FREIGHT

PO #: 10PO000369

MISCELLANEOUS: INVOICE#21136

#	Case #	Gross Weight	Description	Yards	Units	Receipt #	Lot #
1	4805783	50.90	V10401-54-14163 WHITE POLY	600.00	1	104439	21458000
		50.90		600.00	1		

SUPPLIER CERTIFICATION

Today's Date: 11/17/2015

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: 10PO000369

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 33.2

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: _____

11/17/15

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: _____

11/17/15

PL18779

Veratex Inc.
P.O. Box 682
New York, NY 10108
Phone 212-683-9300
Fax 212-889-5573

Page No. 1 Packing List

11/17/2015

Case	D.O.#	Style	Color	Width	Yards	Meters
** Dye Lot 21458000						
4805783	19491	V10401-54	WHITE	414163 54X30A	600.0	548.6
** Subtotal **					600.0	548.6
*** Total ***					600.0	548.6

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

MATERIAL DESCRIPTION:
STYLE V10401 100% POLYESTER
BATCH# 19491/21458000
P.O.#: 10PO000369 HEXCEL ITEM: B710196
HEXCEL RMS&ISSUE: 8251 ISSUE B