

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

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

INVOICE

DATE: 01/28/2016 INVOICE: 31173
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

7 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
3,651.900 LM	V10401 WHITE 1371mm POLYESTER TRICOT OUR ORDER: 17470/1 LOT#: 19576/22685100 CUSTOMER ORDER: 10P00006336-1	1.180 LM	4,309.24
CASES: 4905610 4905594	4905609 4905601 4905598 4905597 4905595		

4,309.24

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.

SUPPLIER CERTIFICATION

Today's Date: 01/28/2016

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: 12/07/2015 Hexcel RMS and Issue: 8251 ISSUE B
Material Description: Style V10401 100% Polyester Tricot Knit Fabric
Expiry Date: 12/07/2016 Batch Number: 19576/222685100 P.O. Number: 10PO0006336-1

Batch Number 19576/222685100 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: _____

1/28/16

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: _____

1/28/16

PL18817

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

PACKING LIST

01/27/2016

Case	D.O.#	Style	Color	Width	Yards	Meters
** Dye Lot 22685100						
4905610	19576	V10401-54	WHITE	4 14163 54X30A	600.0	548.6
4905609	19576	V10401-54	WHITE	4 14163 54X30A	600.0	548.6
4905601	19576	V10401-54	WHITE	4 14163 54X30A	600.0	548.6
4905598	19576	V10401-54	WHITE	4 14163 54X30A	600.0	548.6
4905597	19576	V10401-54	WHITE	4 14163 54X30A	600.0	548.6
4905595	19576	V10401-54	WHITE	4 14163 54X30A	600.0	548.6
4905594	19576	V10401-54	WHITE	4 14163 54X30A	394.0	360.3
** Subtotal **					3994.0	3651.9
*** Total ***					3994.0	3651.9

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

MATERIAL DESCRIPTION:
STYLE V10401 100% POLYESTER
BATCH# 19576/22685100
P.O.#: 10PO0006336-1 HEXCEL ITEM: B710196
HEXCEL RMS&ISSUE: 8251 ISSUE B

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 #57-0301196

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

848201591



SEFL FREIGHT BILL NUMBER

FREIGHT CHARGES
ARE PREPAID UNLESS
MARKED COLLECT

CHECK BOX IF
COLLECT ☒

DATE SHIPPED 01/28/2016	SHIPMENT NUMBER 14132657	PURCHASE ORDER NUMBER		REFERENCE NUMBERS	
SHIPPER (FROM) NAME CHERRYVILLE PUBLIC WARH ADDRESS 600 WEST ACADEMY STREET CITY CHERRYVILLE STATE OR PROVINCE NC ZIP 28021 ISLAND OR COUNTRY PHONE (404) 366 - 7722		CONSIGNEE (TO) NAME BOLLORE LOGISTICS USA ADDRESS 4345 INTERNATIONAL PKWY SUITE 120 CITY HAPEVILLE STATE OR PROVINCE GA ZIP 30354 ISLAND OR COUNTRY PHONE (404) 366 - 7722			

24 HOUR EMERGENCY RESPONSE NUMBER PHONE ()		CONTACT NAME
BILL TO IF DIFFERENT FROM ABOVE		FOR FREIGHT COLLECT SHIPMENTS: If this shipment is to be delivered to the consignee, without recourse of 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.
NAME CITY	STATE ZIP PHONE ()	

ROUTING INSTRUCTIONS: SEFL / READY NOW CLOSE @ 3:30 ORDER NO: 18817 CONTACT: SCOTT

1. FREIGHT C.O.D. TO: NAME STREET CITY STATE ZIP		COD CANNOT EXCEED \$2500.00 COD \$		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	
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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.
7	CTN	FABRIC ORDER 18817 RMS 8251 FOR VERATEX		2682 384	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.
7				2682		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 contents or 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 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.

Signature of Shipper: _____
Signature of Driver: _____

CUSTOMER COPY

SHIPPING MEMORANDUM

VERATEX, INC

SHIPPED TO: **HEXCEL COMPOSITIES LTD**

MEMO #: 156985

M STORE

SHIPPED DATE: 01/28/2016

DUXFORD
CAMBRIDGE
GBR
CB2 4QD

SHIPPED VIA

SOUTHEASTERN FRT

PO #: 10P00006336-1

MISCELLANEOUS: INVOICE#31173

#	Case #	<u>Gross Weight</u>	Description	<u>Yards</u>	<u>Units</u>	<u>Receipt #</u>	<u>Lot #</u>
1	4905594	39.00	V10401-54-14163 WHITE POLY	394.00	1	104534	19576
2	4905595	57.50	V10401-54-14163 WHITE POLY	600.00	1	104534	19576
3	4905597	57.70	V10401-54-14163 WHITE POLY	600.00	1	104534	19576
4	4905598	58.00	V10401-54-14163 WHITE POLY	600.00	1	104534	19576
5	4905601	56.70	V10401-54-14163 WHITE POLY	600.00	1	104534	19576
6	4905609	56.50	V10401-54-14163 WHITE POLY	600.00	1	104534	19576
7	4905610	57.50	V10401-54-14163 WHITE POLY	600.00	1	104534	19576
		383.20		3,994.00	7		