

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

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

INVOICE

DATE: 02/18/2016 INVOICE: 31186
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# 24105815 VIA SDV 13 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1,645.900 LM	V10401 WHITE 1371mm POLYESTER TRICOT OUR ORDER: 17456/1 LOT#: 19593/22977900 CUSTOMER ORDER: 10P00004934	1.180 LM	1,942.16
CASES: 4929253	4929252 4929250		
5,486.400 LM	V10401 WHITE 1371mm POLYESTER TRICOT OUR ORDER: 17470/1 LOT#: 19593/22977900 CUSTOMER ORDER: 10P00006336	1.180 LM	6,473.95
CASES: 4929249	4929247 4929245 4929254 4929243 4929240		
4929246	4929242 4929238 4929244		

8,416.11

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.

Receipt For: VERATEX, INC

Receipt #: 104563

Date Received: February 12, 2016

Received In By: Scott Sigmon

Weight In: Lbs

#	Case #	Units	Gross Weight	Yards	Description	Producer	Lot#
1	4929238	1	57.40	600.00	V10401-54-14163 WHITE POLY	GLEN RAVEN	19583-A
2	4929240	1	57.20	600.00	V10401-54-14163 WHITE POLY	GLEN RAVEN	
3	4929242	1	57.60	600.00	V10401-54-14163 WHITE POLY	GLEN RAVEN	
4	4929243	1	57.30	600.00	V10401-54-14163 WHITE POLY	GLEN RAVEN	
5	4929244	1	57.40	600.00	V10401-54-14163 WHITE POLY	GLEN RAVEN	
6	4929245	1	57.10	600.00	V10401-54-14163 WHITE POLY	GLEN RAVEN	
7	4929246	1	56.30	600.00	V10401-54-14163 WHITE POLY	GLEN RAVEN	
8	4929247	1	57.10	600.00	V10401-54-14163 WHITE POLY	GLEN RAVEN	
9	4929249	1	56.70	600.00	V10401-54-14163 WHITE POLY	GLEN RAVEN	
10	4929250	1	57.30	600.00	V10401-54-14163 WHITE POLY	GLEN RAVEN	
11	4929252	1	57.20	600.00	V10401-54-14163 WHITE POLY	GLEN RAVEN	
12	4929253	1	57.20	600.00	V10401-54-14163 WHITE POLY	GLEN RAVEN	
13	4929254	1	57.50	600.00	V10401-54-14163 WHITE POLY	GLEN RAVEN	

13 743.30 7 800.00

PL18832

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

PACKING LIST

02/11/2016

Case	D.O.#	Style	Color	width	Yards	Meters
** Dye Lot 22977900						
4929253	19593	V10401-54	WHITE	4 14163 54X30A	600.0	548.6
	A					
4929252	19593	V10401-54	WHITE	4 14163 54X30A	600.0	548.6
	A					
4929250	19593	V10401-54	WHITE	4 14163 54X30A	600.0	548.6
	A					
4929249	19593	V10401-54	WHITE	4 14163 54X30A	600.0	548.6
	A					
4929247	19593	V10401-54	WHITE	4 14163 54X30A	600.0	548.6
	A					
4929245	19593	V10401-54	WHITE	4 14163 54X30A	600.0	548.6
	A					
4929254	19593	V10401-54	WHITE	4 14163 54X30A	600.0	548.6
	A					
4929243	19593	V10401-54	WHITE	4 14163 54X30A	600.0	548.6
	A					
4929240	19593	V10401-54	WHITE	4 14163 54X30A	600.0	548.6
	A					
4929246	19593	V10401-54	WHITE	4 14163 54X30A	600.0	548.6
	A					
4929242	19593	V10401-54	WHITE	4 14163 54X30A	600.0	548.6
	A					
4929238	19593	V10401-54	WHITE	4 14163 54X30A	600.0	548.6
	A					
4929244	19593	V10401-54	WHITE	4 14163 54X30A	600.0	548.6
	A					
** Subtotal **					7800.0	7132.3
*** Total ***					7800.0	7132.3

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

MATERIAL DESCRIPTION:
STYLE V10401 100% POLYESTER
BATCH# 19593A/22977900
P.O.#: 10PO0004934 and 10PO0006336 HEXCEL ITEM: B710196
HEXCEL RMS&ISSUE: 8251 ISSUE B

SUPPLIER CERTIFICATION

Today's Date: 02/17/2016

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: 2/07/2016 Hexcel RMS and Issue: 8251 ISSUE B
Material Description: Style V10401 100% Polyester Tricot Knit Fabric
Expiry Date: 2/07/2017 Batch Number: 19593A/22977900 P.O. Number: 10PO0006336
10PO0004934

Batch Number 19593A/22977900 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: _____

2/16/16

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: _____

2/16/16

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 1601 • COLUMBIA, S.C. 29202
PHONE (803) 794-7300 • www.sfl.com
SEFL FED. ID #57 0201199

848665724



SEFL FREIGHT BILL NUMBER

**FREIGHT CHARGES
ARE PREPAID UNLESS
MARKED COLLECT**

**CHECK BOX IF
COLLECT ☒**

DATE SHIPPED 02/18/2016		SHIPPER NUMBER 24105815		PURCHASE ORDER NUMBER		REFERENCE NUMBERS	
SHIPPER (FROM) NAME CHERRYVILLE PUBLIC WAREHO				CONSIGNEE (TO) NAME BOLLORE LOGISTICS USA			
STREET 600 WEST ACADEMY STREET				STREET 4345 INTERNATIONAL PKWY SUITE 120			
CITY CHERRYVILLE		STATE OR PROVINCE NC		CITY HAPEVILLE		STATE OR PROVINCE GA	
ZIP 28021		ZIP 30354		PHONE (404) 366 - 7722		PHONE (704) 435 - 5465	
24 HOUR EMERGENCY RESPONSE NUMBER				CONTACT NAME			
MAILING ADDRESS				FOR FREIGHT COLLECT SHIPMENTS: If this shipment is to be delivered to the consignee, the carrier shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and other lawful charges.			

ROUTING INSTRUCTIONS: **SEFL** / **READY NOW CLOSE @ 3:30 ORDER NO: 18832 CONTACT: SCOTT SIGMON**

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 "OK" 4. C.O.D. FEE: ☐ PREPAID OR: ☐ COLLECT	
Number of Packages 13 CTN		Kind of Package, Description of Articles, Special Marks, and Exceptions FABRIC ORDER NUMBER 18832		Weight (lbs) (Sub. to Correction) 861 70	
HM		NMFC		Class or Rate	
Received \$ to apply in prepayment of the charges on the property described herein.		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 350.

RECEIVED, subject to a schedule of rates or contracts that have been agreed upon in writing between the carrier and the shipper, the shipper hereby certifies 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. The shipper or consignee hereby certifies that he is in full compliance with all the terms and conditions of the Uniform Freight Bill and Freight Bill of Lading and that he is not liable for any loss or damage to the property described herein.

Shipper Signature: *[Signature]* 2-18-16 (2)

CUSTOMER COPY

SHIPPING MEMORANDUM

VERATEX, INC

SHIPPED TO: **HEXCEL COMPOSITES LTD**

MEMO #: 157515

M STORE

SHIPPED DATE: 02/18/2016

DUXFORD
CAMBRIDGE
GBR
CB2 4QD

SHIPPED VIA

SDV

PO #: INVOICE#31186

MISCELLANEOUS: B/L#18832

#	Case #	<u>Gross Weight</u>	<u>Description</u>	<u>Yards</u>	<u>Units</u>	<u>Receipt #</u>	<u>Lot #</u>
1	4929238	57.40	V10401-54-14163 WHITE POLY	600.00	1	104563	19593A
2	4929240	57.20	V10401-54-14163 WHITE POLY	600.00	1	104563	19593A
3	4929242	57.60	V10401-54-14163 WHITE POLY	600.00	1	104563	19593A
4	4929243	57.30	V10401-54-14163 WHITE POLY	600.00	1	104563	19593A
5	4929244	57.40	V10401-54-14163 WHITE POLY	600.00	1	104563	19593A
6	4929245	57.10	V10401-54-14163 WHITE POLY	600.00	1	104563	19593A
7	4929246	56.30	V10401-54-14163 WHITE POLY	600.00	1	104563	19593A
8	4929247	57.10	V10401-54-14163 WHITE POLY	600.00	1	104563	19593A
9	4929249	56.70	V10401-54-14163 WHITE POLY	600.00	1	104563	19593A
10	4929250	57.30	V10401-54-14163 WHITE POLY	600.00	1	104563	19593A
11	4929252	57.20	V10401-54-14163 WHITE POLY	600.00	1	104563	19593A
12	4929253	57.20	V10401-54-14163 WHITE POLY	600.00	1	104563	19593A
13	4929254	57.50	V10401-54-14163 WHITE POLY	600.00	1	104563	19593A
		743.30		7,800.00	13		