

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

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

INVOICE

DATE: 02/08/2017 INVOICE: 31415  
CUST#: 3035  
TERMS: NET 30 FOB MILL SALESMAN: CS  
NC

SOLD TO

HEXCEL COMPOSITES LTD.  
DUXFORD, CAMBRIDGE  
CB2 4QD, UNITED KINGDOM

8 CASES

SHIPPED TO

'M' STORES  
HEXCEL COMPOSITES MATERIA  
DUXFORD CAMBRIDGE  
CB2 4QD, UNITED KINGDOM

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1,606.600 LM	V10401 WHITE 1371mm POLYESTER TRICOT OUR ORDER: 17676/1 LOT#: 19616/23408800 CUSTOMER ORDER: 10P000200471	1.180 LM	1,895.79
CASES: 4963289	4963201 4963199		
2,744.100 LM	V10401 WHITE 1371mm POLYESTER TRICOT OUR ORDER: 17676/1 LOT#: 19712/24453600 CUSTOMER ORDER: 10P000200471	1.180 LM	3,238.04
CASES: 5077472	5077469 5078848 5077470 5077474		

5,133.83

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.

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

PACKING LIST

02/07/2017

Case	D.O.#	Style	Color	Width	Yards	Meters
** Dye Lot 23408800						
4963289	19616	V10401-54	WHITE	4 14163 54X30A	557.0	509.3
4963201	19616	V10401-54	WHITE	4 14163 54X30A	600.0	548.6
4963199	19616	V10401-54	WHITE	4 14163 54X30A	600.0	548.6
** Subtotal **						
					1757.0	1606.6
** Dye Lot 24453600						
5077472	19712	V10401-54	WHITE	4 14163 54X30A	600.0	548.6
5077469	19712	V10401-54	WHITE	4 14163 54X30A	600.0	548.6
5078848	19712	V10401-54	WHITE	4 14163 54X30A	601.0	549.6
5077470	19712	V10401-54	WHITE	4 14163 54X30A	600.0	548.6
5077474	19712	V10401-54	WHITE	4 14163 54X30A	600.0	548.6
** Subtotal **						
					3001.0	2744.1
*** Total ***						
					4758.0	4350.7

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

MATERIAL DESCRIPTION:  
STYLE V10401 100% POLYESTER  
BATCH# 19616/23408800, 19712/24453600  
P.O.#: 10PO00200471 HEXCEL ITEM: B710196  
HEXCEL RMS&ISSUE: 8251 ISSUE B

## SUPPLIER CERTIFICATION

Today's Date: 02/07/2017

### Supplier's Name and Address:

Veratex, Inc.  
534 W 42<sup>nd</sup> 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: 4/26/2016 Hexcel RMS and Issue: 8251 ISSUE B

Material Description: Style V10401 100% Polyester Tricot Knit Fabric

Expiry Date: 4/26/2017 Batch Number: 19616/23408800 P.O. Number: 10PO00200471

### Batch Number 19616/23408800 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:

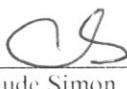
- Packaging shall be adequate to prevent loss, damage or deterioration in transit and for up to one year of the product in storage
- An advice note giving details of purchase order number, item description, item number, quantity and RMS number and issue shall accompany each delivery.
- The advice note 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

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### Certificate of Conformity

This is to certify that the aforementioned fabric conforms with the PURCHASE REQUIREMENTS

of 8251, Issue B.  
RMS

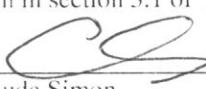
Signature:   
Claude Simon

Date: 27/17

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### 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: 27/17

## SUPPLIER CERTIFICATION

Today's Date: 02/07/2017

### Supplier's Name and Address:

Veratex, Inc.  
534 W 42<sup>nd</sup> 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: 1/27/2017 Hexcel RMS and Issue: 8251 ISSUE B

Material Description: Style V10401 100% Polyester Tricot Knit Fabric

Expiry Date: 1/27/2018 Batch Number: 19712/24453600 P.O. Number: 10PO00200471

### Batch Number 19712/24453600 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:

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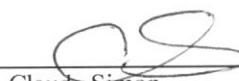
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### Certificate of Conformity

This is to certify that the aforementioned fabric conforms with the PURCHASE REQUIREMENTS

of 8251, Issue B.  
RMS

Signature: \_\_\_\_\_



Date: \_\_\_\_\_

2/7/17

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Claude Simon

### 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: \_\_\_\_\_



Dated: \_\_\_\_\_

2/7/17

Claude Simon



SHIPPING MEMORANDUM

VERATEX, INC

SHIPPED TO: **HEXCEL COMPOSITES LTD**

M STORE  
DUXFORD  
CAMBRIDGE  
GBR  
GBR  
CB2 4QD

MEMO #: **166979**

SHIPPED DATE: **02/09/2017**

SHIPPED VIA

**SDV**

PO #: **INVOICE#31415**

MISCELLANEOUS:

#	Case #	Gross Weight	Description	Yards	Units	Receipt #	Lot #
1	4963199	57.40	V10401-54-14163 WHITE POLY	600.00		105240	23408800
2	4963201	57.40	V10401-54-14163 WHITE POLY	600.00		105240	23408800
3	4963289	57.40	V10401-54-14163 WHITE POLY	557.00		105240	23408800
4	5077469	57.40	V10401-54-14163 WHITE POLY	600.00		105240	24453600
5	5077470	57.40	V10401-54-14163 WHITE POLY	600.00		105240	24453600
6	5077472	57.40	V10401-54-14163 WHITE POLY	600.00		105240	24453600
7	5077474	57.40	V10401-54-14163 WHITE POLY	600.00		105240	24453600
8	5078848	57.40	V10401-54-14163 WHITE POLY	601.00		105240	24453600

**459.20**

**4,758.00**

**8**