

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

SHIPPED TO

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

8 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1,606.600 LM	V10401 WHITE 1371mm POLYESTER TRICOT OUR ORDER: 17676/1 LOT#: 19616/23408800 CUSTOMER ORDER: 10P000200471 CASES: 4963289 4963201 4963199	1.180 LM	1,895.79
2,744.100 LM	V10401 WHITE 1371mm POLYESTER TRICOT OUR ORDER: 17676/1 LOT#: 19712/24453600 CUSTOMER ORDER: 10P000200471 CASES: 5077472 5077469 5078848 5077470 5077474	1.180 LM	3,238.04
			5,133.83

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.

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 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: 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

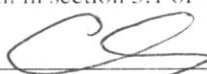
Certificate of Conformity

This is to certify that the aforementioned fabric conforms with the PURCHASE REQUIREMENTS
of 8251, Issue B.
RMS

Signature:  Date: 2/7/17
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

SUPPLIER CERTIFICATION

Today's Date: 02/07/2017

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: 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

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

of 8251, Issue B.
RMS

Signature: _____

Claude Simon

Date: _____

2/7/17

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: _____

2/7/17

* 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

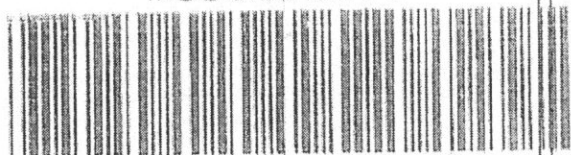


SOUTHEASTERN FREIGHT LINES

CORPORATE OFFICE
P.O. BOX 1691 • COLUMBIA, S.C. 29202
PHONE (803) 794-7300 • www.sall.com
SEEK FEO ID #57-0301199

THE RELIZON COMPANY
ORIGINAL SHORT

856590398




SEFL FREIGHT BILL NUMBER

FREIGHT CHARGES
ARE PREPAID UNLESS
MARKED COLLECT

CHECK BOX IF COLLECT: ☒

DATE SHIPPED 02/09/2017		SHIPPER NUMBER 24091305		PURCHASE ORDER NUMBER M-STORES UK		REFERENCE NUMBERS	
SHIPPER (FROM) NAME CHERRYVILLE PUBLIC WHS				CONSIGNEE (TO) NAME BOLLORE LOGISTICS USA			
STREET VERATEX 600 WEST ACADEMY				STREET 4345 INTERNATIONAL PKWY SUITE 120			
CITY CHERRYVILLE		STATE OR PROVINCE NC		ZIP 28021		CITY HAPEVILLE	
ISLAND OR COUNTRY		PHONE (704) 435 - 5465		ISLAND OR COUNTRY		PHONE (404) 366 - 7722	
24 HOUR EMERGENCY RESPONSE NUMBER PHONE ()				CONTACT NAME			
BILL TO IF DIFFERENT FROM ABOVE NAME BOLLORE LOGISTICS USA				MAILING ADDRESS 4345 INTERNATIONAL PKWY SUITE 120			
CITY HAPEVILLE		STATE GA		ZIP 30354		PHONE (404) 366 - 7722	
ROUTING INSTRUCTIONS: SEFL / SHIPMENT IS READY, SHIPPER HAS BOL COPY				FOR FREIGHT COLLECT SHIPMENTS: If this shipment is to be delivered to the consignee without recourse on the consignee, the consignee shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other local charges. (Signature of Consignee)			

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: <input type="checkbox"/> CASHIER'S CHECK <input type="checkbox"/> CONSIGNEE'S CHECK "OK" 4. C.O.D. FEE: <input type="checkbox"/> PREPAID OR: <input type="checkbox"/> COLLECT
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Number of Packages		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 hereon.
1	SKID	FABRIC		500	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, accord- ing to the applicable regulations of the Department of Transportation.
1				500		X

Mark "X" to designate Hazardous Materials as defined in DOT Regulations

NOTE (1) Where the rate is dependant 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 _____
 except (a) liability limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

NOTE (2) Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. § 14706(b)(1)(A) and (D).

NOTE: (3) Commodities requiring special or additional care or attention in handling or stowing must be so marked on the package.

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 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.

Sharon Sharf

CUSTOMER COPY

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		