

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:	03/30/2017	INVOICE:	31452
CUST#:	3035		
TERMS:	NET 30	FOB MILL SALESMAN:	CS
	NC		

<u>SOLD TO</u>
HEXCEL COMPOSITES LTD.
DUXFORD, CAMBRIDGE
CB2 4QD, UNITED KINGDOM

<u>SHIPPED TO</u>
'M' STORES
HEXCEL COMPOSITES MATERIA
DUXFORD CAMBRIDGE
CB2 4QD, UNITED KINGDOM

5 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
2,361.900 LM	V10401 WHITE 1371mm POLYESTER TRICOT OUR ORDER: 17696/1 LOT#: 19741/24629600 CUSTOMER ORDER: 10P000218071 5097147 5097148 5097149 5097150 5097151	1.180 LM	2,787.04
			2,787.04

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.

PL18832B

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

PACKING LIST

03/30/2017

Case	D.O.#	Style	Color	Width	Yards	Meters
** Dye Lot 24629600						
5097147	19741	V10401-54	WHITE	4 14163 54X30A	183.0	167.34
5097148	19741	V10401-54	WHITE	4 14163 54X30A	600.0	548.64
5097149	19741	V10401-54	WHITE	4 14163 54X30A	600.0	549.64
5097150	19741	V10401-54	WHITE	4 14163 54X30A	600.0	548.64
5097151	19741	V10401-54	WHITE	4 14163 54X30A	600.0	548.64
** Subtotal **					2583.0	2361.90
*** Total ***					2583.0	2361.90

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

MATERIAL DESCRIPTION:
STYLE V10401 100% POLYESTER
BATCH# 19741/24629600
P.O.#: 10PO00218071 HEXCEL ITEM: B710196
HEXCEL RMS&ISSUE: 8251 ISSUE B

SUPPLIER CERTIFICATION

Today's Date: 03/30/2017

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: 3/28/2017 Hexcel RMS and Issue: 8251 ISSUE B
Material Description: Style V10401 100% Polyester Tricot Knit Fabric
Expiry Date: 3/28/2018 Batch Number: 19741/24629600 P.O. Number: 10PO00218071

Batch Number 19741/24629600 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: _____

3/30/17

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: _____

3/30/17

DATE SHIPPED: 03/29/2017
SHIPPED VIA: GRT

SHIP TO: CHERRYVILLE PUBLIC WAREHOUSE
A/C VERATEX INC
600 WEST ACADEMY STREET
CHERRYVILLE, NC 28021
UNITED STATES

PACKING SLIP#: 0002060280

REF S.O# 0035063000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V10401-54-14163		VERATX.V10258/11.WHITE.POLY				WHITE		MO#: 0024629600
005097147	FSA07-7511-1	54	011	21.70	9.84	183.00 YD	167.34 M	19741
005097148	FSA07-7511-1	54	011	61.90	28.08	600.00 YD	548.64 M	19741
005097149	FSA07-7511-1	54	011	62.50	28.35	600.00 YD	548.64 M	19741
005097150	FSA07-7511-1	54	011	63.20	28.66	600.00 YD	548.64 M	19741
005097151	FSA07-7509-1	54	011	62.70	28.44	600.00 YD	548.64 M	19741
WORK ORDER TOTALS:		5 PCS		272.00	123.37	2,583.00	2,361.90	
SALES ORDER TOTALS:		5 PCS		272.00	123.37	2,583.00	2,361.90	

PLEASE SHIP TODAY - HOT RUSH
DOUBLE CHECK ROLLS ARE ON 3" TUBES

GRAND TOTALS: 5 PCS 272.00 123.37 2,583.00 2,361.90

SHIPMENT

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

PO BOX 1691 • COLUMBIA, SC 29202

PHONE (803) 794-7300 • www.sefl.com

SEFL FED. ID #57-0301199

857742779



SEFL FREIGHT BILL NUMBER

**FREIGHT CHARGES
ARE PREPAID UNLESS
MARKED COLLECT**

**CHECK BOX IF
COLLECT** ☐

DATE SHIPPED 03/31/2017	SHIPPER NUMBER 35105849	PURCHASE ORDER NUMBER	REFERENCE NUMBERS
SHIPPER (FROM) NAME CHERRYVILLE PUBLIC WAREHO		CONSIGNEE (TO) NAME BOLLORE LOGISTICS	
STREET 600 WEST ACADEMY STREET		STREET 4345 INTERNATIONAL PKWY SUITE 120	
CITY CHERRYVILLE	STATE OR PROVINCE NC	ZIP 28021	CITY HAPEVILLE
ISLAND OR COUNTRY		STATE OR PROVINCE GA	ZIP 30354
PHONE (704) 435 - 5465		PHONE (404) 366 - 7722	

24 HOUR EMERGENCY RESPONSE NUMBER PHONE ()

BILL TO IF DIFFERENT FROM ABOVE NAME BOLLORE LOGISTICS USA	MAILING ADDRESS 4345 INTERNATIONAL PKWY SUITE 120	FOR FREIGHT COLLECT SHIPMENTS: If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor must sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and other usual charges.
CITY HAPEVILLE	STATE GA	ZIP 30354
PHONE (404) 366 - 7722		

ROUTING INSTRUCTIONS SEFL

COD CANNOT EXCEED \$20,000.00

1. REMIT C.O.D. TO: NAME STREET CITY STATE ZIP	COD 7 \$(AMOUNT)	2. ALL CARTONS MUST BE STAMPED OR MARKED WITH THE LETTERS "C.O.D." 3. SHIPPER SELECT: ☐ CASHIER'S CHECK ☐ CONSIGNEE'S CHECK "CK" 4. C.O.D. FEE: ☐ PREPAID OR: ☐ COLLECT X
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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.
5	PKP Cases	GENERAL CARGO		272	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.
5				272		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 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.

Shipper Signature	Driver Signature
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CUSTOMER COPY

1d

MDP

SHIPPING MEMORANDUM

VERATEX, INC

SHIPPED TO: **HEXCEL COM, POSITES LTD**

M STORE
DUXFORD
CAMBRIDGE
GBR
GBR
CB2 4QD

MEMO #: 168282

SHIPPED DATE: 03/31/2017

SHIPPED VIA

SDV

PO #: INVOICE331452

MISCELLANEOUS:

#	Case #	Gross Weight	Description	Yards	Units	Receipt #	Lot #
1	5097147	42.40	V10401-54-14163 WHITE POLY	183.00	1	105372	24629600
2	5097148	57.40	V10401-54-14163 WHITE POLY	600.00	1	105372	24629600
3	5097149	57.40	V10401-54-14163 WHITE POLY	600.00	1	105372	24629600
4	5097150	57.40	V10401-54-14163 WHITE POLY	600.00	1	105372	24629600
5	5097151	57.40	V10401-54-14163 WHITE POLY	600.00	1	105372	24629600
		272.00		2,583.00	5	-	