

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: 12/21/2017 INVOICE: 31611
CUST#: 3035
TERMS: NET 30 FOB MILL SALESMAN: CS
NC

SOLD TO

HEXCEL COMPOSITES LTD.
ICKLETON ROAD
DUXFORD
CB22 4QB, UNITED KINGDOM

SHIPPED TO

HEXCEL COMPOSITES LTD.
ICKLETON ROAD
DUXFORD
CB22 4QB, UNITED KINGDOM

1 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
558.700 LIN	V10401 WHITE 1371mm POLYESTER TRICOT OUR ORDER: 17834/1 LOT#: 19750/24675200 CUSTOMER ORDER: 10PO0032614	1.180 LM	659.27

CASES: 5104291

659.27

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.

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



863712908



SEFL FREIGHT BILL NUMBER

FREIGHT CHARGES
ARE PREPAID UNLESS
MARKED COLLECT

CHICKEN BOY
COLLECTOR

DATE SHIPPED 12/21/2017		SHIPPER NUMBER 124091618		PURCHASE ORDER NUMBER		REFERENCE NUMBERS	
SHIPPER (FROM) NAME Cherryville Public WHSE				CONSIGNEE (TO) NAME BOLLORE LOGISTICS USA			
STREET 600 WEST ACADEMY ST				STREET 4345 INTERNATIONAL PKWY SUITE 120			
CITY Cherryville		STATE OR PROVINCE NC		ZIP 28021		CITY HAPEVILLE	
						STATE OR PROVINCE GA	
						ZIP 30354	
ISLAND OR COUNTRY		PHONE (704) 435 - 5465		ISLAND OR COUNTRY		PHONE (678) 791 - 1799	

24 HOUR EMERGENCY RESPONSE NUMBER PHONE ()

BILL TO IF DIFFERENT FROM ABOVE

MAILING ADDRESS

NAME.
CITY

STATE

PHONE

ROUTING INSTRUCTIONS: SEFL

COB CANNOT EXCEED \$20,000.00

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

.....

SHIPPER SIGNATURE _____

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 payment of the charges on the property described herein
1 BOX	FABRIC		70		Agent or Receiver Per (The Signature here acknowledges only the amount prepaid) Charges Accepted \$ This is to certify that the above named materials are properly classified, packed, packaged, marked and labeled, and are in proper condition for transportation accord- ing to the applicable regulations of the Department of Transportation
1			70		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

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 HMR, Item 500.

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, class, class rates 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 by its route, or otherwise to deliver to the shipper or 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 its 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 by himself and his assigns.

SF L @ 12/21/17

Shipper Signature _____

Diver Signature _____

CUSTOMER COPY

SUPPLIER CERTIFICATION

Today's Date: 12/21/2017

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: 4/24/2017 Hexcel RMS and Issue: 8251 ISSUE B
Material Description: Style V10401 100% Polyester Tricot Knit Fabric
Expiry Date: 4/24/2018 Batch Number: 19750/24675200 P.O. Number: 10PO0032614

Batch Number 19750/24675200 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: _____

12/21/17

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: _____

12/21/17

Veratex Inc.
P.O. Box 682
New York, NY 10108
Phone 212-683-9300
Fax 212-889-5573

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Packing List

12/20/2017

Case	D.O.#	Style	Color	width	Yards	Meters
** Dye Lot 24675200						
5104291	19750	V10401-54	WHITE	3 14163 1371mm	611.0	558.7
** Subtotal **					611.0	558.7
*** Total ***					611.0	558.7

Hexcel Composites Ltd.
Ickleton Road
Duxford
CB22 4QB
United Kingdom

Material Description:
Style V10401 100% Polyester
Batch# 19750/24675200
P.O.#: 10PO0032614 Hexcel Item: B710196
Hexcel RMS&Issue: 8251 Issue B