

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

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

INVOICE

DATE: 09/05/2019 INVOICE: 31979
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

3 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1,645.800 LM	V10401 WHITE 1371mm POLYESTER TRICOT OUR ORDER: 18155/1 LOT#: 19920/554507 CUSTOMER ORDER: 10P00055992-2	1.180 LM	1,942.04
CASES:	5545070204 5545070205 5545070105		

1,942.04

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.

• FOR MORE ACCURATE RATING PROVIDE ZIP CODES • MARK HM COLUMN FOR HAZARDOUS MATERIALS
 SHIPPER: • FREIGHT CHARGES ARE TO BE PREPAID EXCEPT WHEN COLLECT BOX BELOW IS CHECKED



SOUTHEASTERN FREIGHT LINES

CORPORATE OFFICE
 P.O. BOX 15691 • COLUMBIA, S.C. 29909
 PHONE (803) 734-7300 • www.sefl.com
 SEFL FPD 10 417 0301199

THE RECEIVING COMPANY

878487573



SEFL FREIGHT BILL NUMBER

**FREIGHT CHARGES
 ARE PREPAID UNLESS
 MARKED COLLECT**

**CHECK BOX IF
 COLLECT ☒**

DATE SHIPPED 09/09/2019		SHIPPER NUMBER 91111701		PURCHASE ORDER NUMBER		REFERENCE NUMBERS HEXCEL - U.K.	
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 (404) 366 - 7722		ISLAND OR COUNTRY		PHONE (404) 366 - 7722	
24 HOUR EMERGENCY RESPONSE NUMBER				CONTACT NAME			

BILL TO IF DIFFERENT FROM ABOVE		MAILING ADDRESS		FOR FREIGHT COLLECT SHIPMENTS: If the bill is not to be delivered to the consignee, without receipt of the consignee, the shipper must sign the following statement: The carrier may be liable for delivery of the goods here, without payment of freight and all other lawful charges.	
NAME	STATE	ZIP	PHONE		
CITY					

ROUTING INSTRUCTIONS: **SEFL** / **COD CANNOT EXCEED \$20,000.00**

1. REMIT C.O.D. TO NAME STREET CITY STATE ZIP		COD \$ 171 (AMOUNT)		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	
				X SHIPPER SIGNATURE	

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 payment of the charges on the property described herein.
3 cases		FAK		171		Agent or Cashier
						Per (The Signatures here acknowledge only the amount prepaid.)
						Charge 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.
1				171		X

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

NOTE: (1) Where the rate is dependent on class, shippers are required to state specifically in writing the applicable declared value of the property as follows:

The amount or declared value of the property is specifically agreed 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 stowage must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec 216 of NMFC item 360.

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, contracts and conditions of carriage, unmarked, marked, consigned, and received as shown above, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier or to the consignee at destination, it is mutually agreed, 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 investigation is made for any of said property, that every vehicle 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 and hereby agreed to by the shipper and accepted by himself and his assigns.

Shipper Signature: _____ Driver Signature: **SSR ① 30005 9/9/19**

CUSTOMER COPY