

VERATEX, INC.

P.O. BOX 682, NEW YORK, NY 10108

PHONE: 212-683-0300 FAX: 212-889-5573 EMAIL: customerservice@veratex.nyc

I N V O I C E

INVOICE: 32144

DATE: 12/16/2020

CUST#: 3035

TERMS: NET 30 FOB MILL  
NC

SALESMAN: CS

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

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

NUMBER OF PIECES: 8

QUANTITY	DESCRIPTION	PRICE	AMOUNT
2,743.200 LM	V10401 WHITE 1371mm POLYESTER TRICOT OUR ORDER: 18312/1 LOT#: 20081/565445 ORDER: 10P00067197	1.180 LM	3,236.98
PIECES: 5654450101 5654450102 5654450103 5654450104 5654450105			
1,645.900 LM	V10401 WHITE 1371mm POLYESTER TRICOT OUR ORDER: 18312/1 LOT#: 20057/562671 ORDER: 10P00067197	1.180 LM	1,942.16
PIECES: 5626710201 5626710202 5626710203			
			5,179.14

This invoice is payable to VERATEX, INC. ONLY

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.?

Hexcel RMS 8251 Issue B

Commodity Code 6001220000

12-21-20 (1 SKID)

SHIPPING MEMORANDUM

VERATEX, INC

SHIPPED TO: **HEXCEL COMPOSITES LTD**

MEMO #: 212851

C/O BOLLORE LOGISTIC USA  
4345 INTERNATIONAL PKWY  
HAPEVILLE  
GA  
USA  
30354

SHIPPED DATE: 12/21/2020

SHIPPED VIA

SDV

PO #: 19554F

MISCELLANEOUS

#	Case #	Gross Weight	Description	Yards	Units	Receipt #	Lot #
1	67110201	68.00	V10401 WHITE 1371	600.00	1	107736	20057/56271
2	67110202	68.00	V10401 WHITE 1371	600.00	1	107736	20057/56271
3	67110203	68.00	V10401 WHITE 1371	600.00	1	107736	20057/56271
4	4450101	64.00	V10401 WHITE	600.00	1	107844	565445
5	4450102	64.00	V10401 WHITE	600.00	1	107844	565445
6	4450103	64.00	V10401 WHITE	600.00	1	107844	565445
7	4450104	64.00	V10401 WHITE	600.00	1	107844	565445
8	4450105	64.00	V10401 WHITE	600.00	1	107844	565445

624.00

4,800.00

8

packinghexc

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

Page No. 1 Packing List  
12/16/2020

Case	D.O.#	Style	Color	width	Yards	Meters
** Dye Lot 562671						
5626710201	20057	V10401	WHITE	0 1371mm	600.0	548.6
5626710202	20057	V10401	WHITE	0 1371mm	600.0	548.6
5626710203	20057	V10401	WHITE	0 1371mm	600.0	548.6
** Subtotal **					1800.0	1645.9
** Dye Lot 565445						
5654450101	20081	V10401	WHITE	0 1371mm	600.0	548.6
5654450102	20081	V10401	WHITE	0 1371mm	600.0	548.6
5654450103	20081	V10401	WHITE	0 1371mm	600.0	548.6
5654450103	20081	V10401	WHITE	0 1371mm	600.0	548.6
5654450103	20081	V10401	WHITE	0 1371mm	600.0	548.6
** Subtotal **					3000.0	2743.2
*** Total ***					4800.0	4389.1

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

Material Description:  
Style V10401 100% Polyester Tricot Knit Fabric  
Batch# 20057/562671, 20081/565445  
P.O.#: 10PO0067197 Hexcel Item: B710196  
Hexcel RMS&Issue: 8251 Issue B

SUPPLIER CERTIFICATION

Today's Date: 12/16//2020

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: 04/29/2020 Hexcel RMS and Issue: 8251 ISSUE B  
Material Description: Style V10401 100% Polyester Tricot Knit Fabric  
Expiry Date: 12/16/2021 Batch Number: 20057/562671 P.O. Number: 10PO007197

Batch Number 20057/562671 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: \_\_\_\_\_

12/16/20

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: \_\_\_\_\_

12/16/20

SUPPLIER CERTIFICATION

Today's Date: 12/16//2020

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: 12/03/2020 Hexcel RMS and Issue: 8251 ISSUE B  
Material Description: Style V10401 100% Polyester Tricot Knit Fabric  
Expiry Date: 12/16/2021 Batch Number: 20081/565445 P.O. Number: 10PO007197

Batch Number 20081/565445 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: \_\_\_\_\_

12/16/20

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: \_\_\_\_\_

12/16/20



Reset Form

<b>SHIPPER'S LETTER OF INSTRUCTIONS (SLI)</b>									
1. USPPI Name: VERATEX INC.			3. Freight Location Company Name:				5. Forwarding Agent: <b>Bollore Logistics USA Inc.</b>		
2. USPPI Address Including Zip Code: P.O. BOX 682 NEW YORK, NY 10108			4. Freight Location Address & Telephone Number:				Head Office - Jamaica, NY Please email the completed SLI back to the person handling your shipment or the branch below:		
6. USPPI EIN (IRS) No: 13-2804148			7. Related Party Indicator (select one):				<input type="radio"/> Related <input type="radio"/> Non-Related		
8. USPPI Reference #:			9. Routed Export Transaction (select one):				<input type="radio"/> Yes <input type="radio"/> No		
10. Ultimate Consignee Name & Address:			11. Ultimate Consignee Type (select one): <input type="radio"/> Direct Consumer <input type="radio"/> Government Entity <input type="radio"/> Reseller <input checked="" type="radio"/> Other / Unknown				12. Intermediate Consignee Name & Address:		
13. State of Origin:				16. In-Bond Code:			19. TIB / Carnet?		
14. Country of Ultimate Destination:				17. Entry Number:			<input type="radio"/> Yes <input type="radio"/> No		
15. Hazardous Material:		<input type="radio"/> Yes <input type="radio"/> No		18. FTZ Identifier:			No.		
<b>INSTRUCTIONS TO FORWARDER:</b> <input type="radio"/> Air <input type="radio"/> Ocean <input type="radio"/> Consolidated <input type="radio"/> Direct    Incoterms:    Named Place:									
Freight Charges <input type="radio"/> Prepaid <input type="radio"/> Collect (Shipper liable if Bollore Logistics unable to collect charges from consignee)									
<b>Shipper Remarks:</b>									
Shipper requests transport insurance: <input type="radio"/> No <input type="radio"/> Yes      Amount USD:      Pcs      Kgs      Cbm									
20. Domestic Or Foreign (D/F)	21. Schedule B HTS Number and <b>Commercial</b> Commodity Description. <small>For Vehicles: VIN/Year, Make, Model and Vehicle Title Number are required</small>	22. Quantity in Schedule B / HTS Units	23. DDTC Quantity and DDTC Unit of Measure	24. Shipping Weight (in Kilos)	25. ECCN, EAR99 or USML Category No.	26. SME Y/N	27. Export License No., License Exception Symbol, DDTC Exemption No., DDTC ACM No. or NLR	28. Value at the Port of Export (US Dollar)	29. License Value by item (if applicable) (US Dollar)
D	6001220000				EAR99		NLR	\$ 5179.14	
30. DDTC Applicant Registration Number:					31. Eligible Party Certification: <input type="radio"/> Yes <input type="radio"/> No				
32. <input type="checkbox"/> Click here if there are any remaining non-licensable Schedule B / HTS Numbers that are valued \$2500.00 or less and that do not otherwise require AES filing.									
33. <input type="checkbox"/> Click here to authorize the above named forwarder to act as its true and lawful agent for purposes of preparing and filing the Electronic Export Information ("EEI") in accordance with the laws and regulations of the United States.									
34. I certify that the statements made and all information contained herein are true and correct. I understand that civil and criminal penalties, including forfeiture and sale, may be imposed for making false and fraudulent statements herein, failing to provide the requested information or for violation of U.S. laws on exportation (13 U.S.C. Sec. 305, 22 U.S.C. Sec. 401, 18 U.S.C. Sec. 1001, 50 U.S.C. app. 2410). In case of shipment by air, I consent to search of the cargo per TSA requirements. (49CFR1548.9(b))									
35. USPPI E-mail Address:					35. USPPI Telephone Number:      Ext.				
37. Printed Name of Duty authorized officer or employee:									
38. Signature: 					39. Title    CONTROLLER      40. Date    12/21/20				
41. <input type="checkbox"/> Click here to validate Electronic Signature. Electronic signatures must be typed in all capital letters in Box 38 in order to be valid.									

All services provided by Bollore Logistics USA Inc. are subject to our standard terms and conditions. Copy provided upon request.