

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: 32176  
DATE: 02/19/2021

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

B/L#: 24151636 VIA BOLLORE  
NUMBER OF PIECES: 4

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1,988.800 LM	V10401 WHITE 1371mm POLYESTER TRICOT OUR ORDER: 18333/1 ORDER: 10P000682052	1.180 LM LOT#: 20081/565445	2,346.78
PIECES: 5654450106 5654450201 5654450202 5654450304			2,346.78

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.?

## SHIPPING MEMORANDUM

VERATEX, INC

SHIPPED TO: HEXCEL COMPOSITES LTD  
 C/O BOLLORE LOGISTIC USA  
 4345 INTERNATIONAL PKWY  
 HAPEVILLE  
 GA  
 USA  
 30354

MEMO #: 214043

SHIPPED DATE: 02/19/2021

SHIPPED VIA

BOLLORE/SOUTHEASTERN FRT

PO #: 19554G

## MISCELLANEOUS

	Case #	Gross Weight	Description	Yards	Units	Receipt #	Lot #
1	4450108	64.00	V10401 WHITE	600.00	1	107844	565445
2	4450201	64.00	V10401 WHITE	600.00	1	107844	565445
3	4450202	64.00	V10401 WHITE	600.00	1	107844	565445
4	4450304	64.00	V10401 WHITE	375.00	1	107844	565445
		256.00		2,175.00	4		

