

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 LOT#: 20081/565445 ORDER: 10P000682052	1.180 LM	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**

MEMO # 214043

C/O BOLLORE LOGISTIC USA
4345 INTERNATIONAL PKWY
HAPEVILLE
CA
USA
90354

SHIPPED DATE 02/19/2021

SHIPPED VIA

BOLLORE/SOUTHEASTERN FRT.

PO # 19554G

MISCELLANEOUS

		<u>Gross</u>		<u>Yards</u>		<u>Receipt #</u>	<u>Lot #</u>
#	<u>Case #</u>	<u>Weight</u>	<u>Description</u>		<u>Units</u>		
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		

