

VERATEX, INC.
P.O. BOX 682, NEW YORK, NY 10108
PHONE: 212-683-9300 FAX: 212-889-5573 EMAIL: customerservice@veratex.nyc

I N V O I C E

INVOICE: 32229
DATE: 05/31/2021

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#: 683435 VIA BOLLORE
NUMBER OF PIECES: 4

QUANTITY	DESCRIPTION	PRICE	AMOUNT
2,194.600 LM	V10401 WHITE 1371mm POLYESTER TRICOT OUR ORDER: 18392/1 LOT#: 20081/565445 ORDER: 10P00071629-2	1.180 LM	2,589.63
PIECES: 5654450205 5654450206 5654450301 5654450302			2,589.63

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

ORIGINAL SHORT FORM • NOT NEGOTIABLE • STRAIGHT BILL OF LADING



891832009





SEFL FREIGHT BILL NUMBER

**FREIGHT CHARGES
ARE PREPAID UNLESS
MARKED COLLECT**

CHECK BOX IF COLLECT ☒

REF ID: 1223		SHIPPER NUMBER		INVOICE OR CREDIT NUMBER		REFERENCE NUMBER	
06/01/2021		683435					
SHIPPER (FROM)				CONSIGNEE (TO)			
Cherryville Public Whse				BOLLORE LOGISTICS USA			
STREET				STREET			
600 WEST ACADEMY ST				4345 INTERNATIONAL PKWY SUITE 120			
CITY		STATE OR PROVINCE		CITY		STATE OR PROVINCE	
Cherryville		NC		HAPEVILLE		GA	
ZIP		ZIP		CITY		STATE OR PROVINCE	
28021		28021		30354		30354	
ISLAND OR COUNTRY		PHONE		ISLAND OR COUNTRY		PHONE	
		() -				() -	
24 HR OR EMERGENCY RESPONSE NUMBER				PHONE		CONTACT NAME	
				(704) 435 - 5465		SCOTT	
SHIP TO IS DIFFERENT FROM ABOVE				MAILING ADDRESS		FOR FREIGHT COLLECT SHIPMENTS:	
						If the shipper is to be charged to make freight collect, it should be indicated on the invoice. The shipper is responsible for the freight collection.	
CITY		STATE		CITY		CITY	
						The carrier has no responsibility for the shipment of goods and other items.	
POLYMER LETTERING		SEFL					

1. REMIT C.O.D. TO:		C.O.D.		2. ALL CARTONS MUST BE STAMPED OR MARKED WITH THE LETTERS "C.O.D."	
NAME			3. SHIPPER'S SELECT		
STREET	<input type="checkbox"/> CASHIER'S CHECK <input type="checkbox"/> CONSIGNEE'S CHECK "OK"				
CITY	4. C.O.D. FEE: <input type="checkbox"/> PREPAID OR <input type="checkbox"/> COLLECT				
STATE	5. \$ _____				

Number of Packages		Kind or Package, Description of Articles, Special Marks, and Exceptions	NMFC	Weight (lbs.) (Sub to Correction)	Class or Rate	Received: In apply, in preparation of the charges, not in receipt of service.
4	PCS	TEXTILES		280	70	Agent or Carrier Per: (His Signature here acknowledges only the amount prepaid.) Charges Advanced \$ This is to certify that the above material is properly classified, packed, packaged, marked and labeled, and will properly conform to transportation regulations for the applicable regulations of Department of Transportation.
4				280		X

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).

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574025

CUSTOMER COPY

SUPPLIER CERTIFICATION

Today's Date: 5/27/2021

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: 12/03/2020 Hexcel RMS and Issue: 8251 ISSUE B
Material Description: Style V10401 100% Polyester Tricot Knit Fabric
Expiry Date: 6/27/2022 Batch Number: 20081/565445 P.O. Number: 10PO0071629-2

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: _____

5/27/21

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: _____

5/27/21

SHIPPING MEMORANDUM

VERATEX, INC

SHIPPED TO: **HEXCORL COMOISITIES LTD**

MEMO #: 216283

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

SHIPPED DATE: 06/01/2021

SHIPPED VIA

TBA

PO # 19554Q

MISCELLANEOUS:

#	Case #	Gross Weight	Description	Yards	Units	Receipt #	Lot #
1	4450205	64.00	V10401 WHITE	600.00	1	107844	565445
2	4450206	64.00	V10401 WHITE	600.00	1	107844	565445
3	4450301	64.00	V10401 WHITE	600.00	1	107844	565445
4	4450302	64.00	V10401 WHITE	600.00	1	107844	565445
		256.00		2400.00	4		