

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: 32386
DATE: 05/09/2022

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: 6

QUANTITY	DESCRIPTION	PRICE	AMOUNT
3,291.800 LM	V10401 WHITE 1371mm POLYESTER TRICOT OUR ORDER: 18532/1 ORDER: 10P00080485-2	1.250 LM LOT#: 20167/572016	4,114.75
PIECES: 5720160203 5720160301 5720160302 5720160303 5720160304 5720160305			4,114.75

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

[Reset Form](#)

SHIPPER'S LETTER OF INSTRUCTIONS (SLI)											
1. USPPI Name: VERATEX INC.			3. Freight Location Company Name:			5. Forwarding Agent: Bollore Logistics USA Inc. Head Office - Jamaica, NY Please email the completed SLI back to the person handling your shipment or the branch below:					
2. USPPI Address Including Zip Code: P.O. BOX 682 NEW YORK, NY 10108			4. Freight Location Address & Telephone Number:								
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:			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:		14. Country of Ultimate Destination:		15. Hazardous Material:		16. In-Bond Code:		19. TIB / Carnet?			
<input type="radio"/> Yes		<input type="radio"/> No				17. Entry Number:		<input type="radio"/> Yes <input type="radio"/> No No.			
INSTRUCTIONS TO FORWARDER: <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)											
Shipper Remarks:											
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 Commercial Commodity Description. For Vehicles: VIN/Year, Make, Model and Vehicle Title Number are required	22. Quantity in Schedule B / HTS Units	23. DDTG Quantity and DDTG 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, DDTG Exemption No., DDTG 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						
30. DDTG 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:			36. USPPI Telephone Number:			Ext.					
37. Printed Name of Duly authorized officer or employee:											
38. Signature:			39. Title CONTROLLER			40. Date 5/9/22					
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.

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



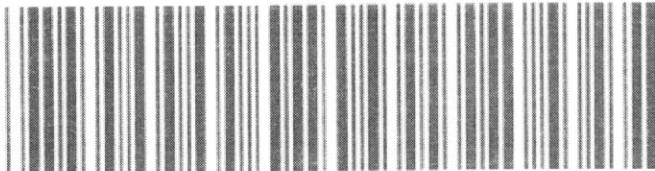
SOUTHEASTERN FREIGHT LINES

CORPORATE OFFICE

PO BOX 1845 • COLUMBIA, SC 29202

PHONE: 803-784-7300 • www.sefl.com

SEFL FED. ID# 15031-98



899458831

ORIGINAL SHORT FORM • NOT NEGOTIABLE • STRAIGHT BILL OF LADING
**FREIGHT CHARGES
ARE PREPAID UNLESS
MARKED COLLECT**

**CHECK BOX IF
COLLECT**

SHIPPER	SHIPPER NUMBER	PURCHASE ORDER NUMBER	REFERENCE NUMBERS
05/09/2022	51102955		
SHIPPER (FROM)	CONSIGNEE (TO)		
Cherryville Public Whse	NAME BOLLORE LOGISTICS USA		
600 WEST ACADEMY ST.	STREET 4345 INTERNATIONAL PKWY SUITE 120		
Cherryville	STATE OR PROVINCE NC	ZIP 28021	CITY HAPEVILLE
UNITED STATES	STATE OR PROVINCE GA	ZIP 30354	STATE OR PROVINCE GA
PHONE	PHONE	PHONE	PHONE
(704) 435 - 5465		(404) 366 - 7722	
24-HOUR EMERGENCY RESPONSE NUMBER	PHONE	(704) 435 - 5465	CONTACT NAME Scot

ADDRESS DIFFERENT FROM ABOVE		MAILING ADDRESS		FOR FREIGHT COLLECT SHIPMENTS: It is understood to be delivered to the consignee immediately upon arrival at the destination from the following instrument:		
SHIPPER	STATE	ZIP	PHONE	The carrier is to be liable for damage or loss of this article in transit, except for freight rates of common carrier charges.		
SCOT	()	-		Signature of Consignee		
SCOT	SEFL					
Number of Packaging	Kind of Package, Description of Articles Special Marks, and Exceptions	Weight (lbs) (Sub. to Correction)	NMFC #	Class or Rate	Received <u>Scot</u> a copy of my payment of the charges on the property described herein.	
1 SKID	TEXTILES	445			Agent or Cashier	
AIR EXPORT TO UK						For <u>Scot</u> Signature and acknowledges only the amount prepaid.
Suzanne Rice						Charges Advanced
						\$
						It 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 rules and regulations of the Department of Transportation.
1 GRAND TOTALS 445						X

© Mark "C" to indicate Hazardous Material as defined in DOT Regulations.

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____

NOTE: (D) Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

Any article commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec. 216 of NMC or Item 200.

RECEIVER, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and, as applicable, shipper or consignee, affirms to the rates, classifications and terms and conditions 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 below and in condition of packaging when received, marks, consignment and destination as shown above, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. It is mutually agreed, in the event of an emergency, to cover all or any portion of said route to destination, and to each party at any time interested in all or any or said property, that every service 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 on 100-X and successive as to. The shipper or consignee hereby certifies that he is familiar with the terms and conditions of the Uniform Bill of Lading and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and the consignee.

	5/9/22	SHIPPER SIGNATURE

CUSTOMER COPY

SHIPPING MEMORANDUM

VERATEX, INC

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

MEMO #: **222584**

SHIPPED DATE: **05/09/2022**

SHIPPED VIA

BOLLORE

PO #: **19554W**

MISCELLANEOUS:

		<u>Gross</u> <u>Weight</u>	<u>Description</u>	<u>Yards</u>	<u>Units</u>	<u>Receipt #</u>	<u>Lot #</u>
1	160203	36.00	V10401 WHITE	600.00	1	108688	20167
2	160301	36.00	V10401 WHITE	600.00	1	108688	20167
3	160302	36.00	V10401 WHITE	600.00	1	108688	20167
4	160303	36.00	V10401 WHITE	600.00	1	108688	20167
5	160304	36.00	V10401 WHITE	600.00	1	108688	20167
6	160305	36.00	V10401 WHITE	600.00	1	108688	20167
				216.00		3,600.00	6