

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

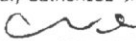
QUANTITY	DESCRIPTION	PRICE	AMOUNT
3,291.800 LM	V10401 WHITE 1371mm POLYESTER TRICOT OUR ORDER: 18532/1 LOT#: 20167/572016 ORDER: 10P00080485-2	1.250 LM	4,114.75
PIECES: 5720160203 5720160301 5720160302 5720160303 5720160304 5720160305			
			4,114.75

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.				
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:			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:			17. Entry Number:			19. TIB / Carnet?	
14. Country of Ultimate Destination:				18. FTZ Identifier:						<input type="radio"/> Yes <input type="radio"/> No	
15. Hazardous Material:		<input type="radio"/> Yes <input type="radio"/> 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. <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		#4114.75		
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: 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

P.O. BOX 1694 • COLUMBIA, S.C. 29202

PH (204) 435-1300 • FAX (204) 435-1300 • WWW.SFL.COM

SEFL REG. ID 437 0301 99

ORIGINAL SHORT FORM • NOT NEGOTIABLE • STRAIGHT BILL OF LADING



899458831

**FREIGHT CHARGES
ARE PREPAID UNLESS
MARKED COLLECT**

**CHECK BOX IF
COLLECT** ☒

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

24-HOUR EMERGENCY RESPONSE NUMBER PHONE **(704) 435 - 5465** CONTACT NAME **Scot**

BILL TO IF DIFFERENT FROM ABOVE		MAILING ADDRESS	
NAME	STATE	ZIP	PHONE
CITY			() -
TERMINAL SEFL			

Number of Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions	Weight (lbs) (Sub. to Correction)	NMFC #	Class or Rate
1 SKID	TEXTILES	445		
	AIR EXPORT TO UK			
	Suzanne Rice			
1	GRAND TOTALS	445		X

FOR FREIGHT COLLECT SHIPMENTS:
If this shipment is to be delivered to the consignee without payment of the freight on this invoice, it shall sign the following statement:

The carrier shall deliver to the consignee the goods and property described herein without payment of freight and all other lawful charges.

Signature of Consignee

Received & applied in payment of the freight and the property described herein.

Agent or Cashier

For this signature, the consignee shall be held responsible for the amount prepaid.

Charges Advanced

\$

Signature of Shipper

This 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 applicable regulations of the Department of Transportation.

Rate Quote #:

Mark "X" for Hazardous Materials as defined in DOT Regulations.

NOTE (1) 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 (2) Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

NOTE (3) 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. 214 or NMFC Item 200.

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and, as applicable, shipper or consignee, otherwise to the rates, classifications and rules that are 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, contents and condition of contents of packages, weight, marks, consignee, and destined 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, as between carrier and owner of the property, that the carrier shall be held responsible for the property described above, and each party shall be held responsible for the property, that even, 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 100-X and successive issues. The shipper or consignee hereby certifies that he is familiar with the terms and conditions of the Bill of Lading and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER SIGNATURE 	SHIPPER SIGNATURE
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CUSTOMER COPY

SHIPPING MEMORANDUM

VERATEX, INC

SHIPPED TO: **HEXCEL COMPOSITES LTD**

MEMO #: 222584

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

SHIPPED DATE: 05/09/2022

SHIPPED VIA

BOLLORE

PO #: 19554W

MISCELLANEOUS:

#	Case #	Gross	Description	Yards		Receipt #	Lot #
		Weight			Units		
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

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