

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: 32402 CUST#: 3035
DATE: 06/24/2022 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#: 65101007 VIA BOLLORE
NUMBER OF PIECES: 15

QUANTITY	DESCRIPTION	PRICE	AMOUNT
8,044.900 LM	V10401 WHITE 1371mm POLYESTER TRICOT OUR ORDER: 18532/2 ORDER: 10P00080486-2	1.250 LM LOT#: 20186/28870900	10,056.13
PIECES: 75547325 75547326 75547327 75547328 75547329 75547330 75547331 75547332 75547333 75547334 75547335 75547336 75547337 75547338 75547350			10,056.13

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

SUPPLIER CERTIFICATION

Today's Date: 6/20/2022

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: 05/26/2022 Hexcels RMS and Issue: 8251 ISSUE B

Material Description: Style V10401 100% Polyester Tricot Knit Fabric

Expiry Date: 06/20/2024 Batch Number: 20186/28870900 P.O. Number: 10PO0080486-2

Batch Number 20186/28870900 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: 6/20/22

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:

6/20/22

SHIPPER'S LETTER OF INSTRUCTIONS (SLI)											
1. USPPI Name: VERATEX INC.			3. Freight Location Company Name:			5. Forwarding Agent: Bolloré 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 8. USPPI Reference #:			7. Related Party Indicator (select one): 9. Routed Export Transaction (select one):			<input type="radio"/> Related <input type="radio"/> Non-Related <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:		<input type="radio"/> Yes <input type="radio"/> No		16. In-Bond Code: 17. Entry Number: 18. FTZ Identifier:			<input type="radio"/> Yes <input type="radio"/> No No.				
INSTRUCTIONS TO FORWARDER: <input checked="" 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 checked="" type="radio"/> Collect (Shipper liable if Bolloré Logistics USA Inc. unable to collect charges from consignee)											
Shipper Remarks:											
Shipper requests transport insurance: <input type="radio"/> No <input checked="" 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. 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	\$10,056.13				
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 Duly authorized officer or employee:											
38. Signature: WEI CHANG				39. Title CONTROLLER				40. Date 6/21/2022			
41. <input checked="" 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 Bolloré 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 1191 • COLUMBIA, SC 29202
 PHONE: 803.758-7900 • www.sefl.com
 FAX: 803.758-7901



ORIGINAL SHORT FORM • NOT NEGOTIABLE • STRAIGHT BILL OF LADING

**FREIGHT CHARGES
 ARE PREPAID UNLESS
 MARKED COLLECT**

**CHECK BOX IF
 COLLECT**

800526597

DATE SHIPPED	SHIPPER NUMBER	PURCHASE ORDER NUMBER	REFERENCE NUMBERS
06/24/2022	65101007	S00695045	
SHIPPER (FROM)		CONSIGNEE (TO)	
NAME CHERRYVILLE PUBLIC		NAME BOLLORE LOGISTICS USA	
ADDRESS WAREHOUSE 600 WEST ACADEMY STREET		ADDRESS 4345 INTERNATIONAL PKWY ATTN: SUZANNE RICE	
CITY CHERRYVILLE	STATE OR PROVINCE NC	ZIP 28021	CITY HAPEVILLE
ISLAND OR COUNTRY	PHONE		STATE OR PROVINCE GA
	(704) 435 - 5465		ZIP 30354
ISLAND OR COUNTRY	PHONE		PHONE (404) 366 - 7722
24 HOUR EMERGENCY RESPONSE NUMBER		PHONE	CONTACT NAME
SHIPPING DIRECTIONS FROM ABOVE		MAILING ADDRESS	FOR FREIGHT COLLECT SHIPMENTS.
SHIPPER		STATE	IF this shipment is to be delivered to the consignee, who is responsible for payment of freight charges, sign the following statement.
SHIPPER		ZIP	THE carrier has agreed to make delivery of this shipment without payment of freight and all other charges.
SHIPPER		PHONE	IF PAYMENT IS TO BE MADE
SHIPPER			TO SHIPPER IN PREPAYMENT OF THE CHARGES ON THE PROPERTY DESCRIBED THEREON.
SHIPPER			AGENT OR CARRIER
SHIPPER			PER
SHIPPER			THE SIGNATURE HERE ACKNOWLEDGES ONLY THE AMOUNT PREPAID.
SHIPPER			CHARGES ADVANCED
SHIPPER			3
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.
SHIPPER			X

Number of Packages	HM	Kind of Package, Description of Articles, Special Marks, and Exceptions	Weight (lbs) (But, to Correction)	NMFC #	Class or Rate	For Freight Collect Shipments
2 PLT		BOLLORE LOGISTICS REF # S00695045	958	92.5		Received 9 to apply in prepayment of the charges on the property described thereon.
		ATTN. SCOTT #704-435-5465 cherryvillepublicwarehouse@hotmail.com				Agent or Carrier
		2 PALLETS				Per
		HOURS OF OPERATION: 7-3 PM				CHARGES ADVANCED
2		GRAND TOTALS	958			3

Mark "X" to designate Hazardous Materials as defined in DOT Regulations.

C.I.F. Where the rate is dependent on value, shipper is 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).

The carrier shall require special or additional care or attention in handling or storing, must be unpacked and repackaged as to ensure safe transportation with ordinary care. See Sec. 2(a) of NMFC Item 360.
 RECEIVED, signed by the independently 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 and regulations 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 in container and packaging or condition of packages or containers, intact, complete, and delivered to the carrier, whom 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, to both parties, at all times, to pay for all or any part of said property, for all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be at the same and coordinate rate as the basic rate of loading set forth in the National Motor Freight Classification 100% and successive rates. The shipper or consignee hereby certifies that he is familiar with the terms and conditions of the straight bill of lading and the said terms and conditions are hereby agreed to by the shipper and accepted by himself and his agents.

SHIPPER
 SIGNATURE

SFL 624502

SHIPPER
 SIGNATURE

Rate Quote #: CWF25R6A6

CUSTOMER COPY