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VERATEX, INC
P.O. BOX 682, NEW YORK, NY 10108
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I N V O I C E

INVOICE: 32553
DATE: 07/17/2023

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
C/O BOLLORE LOGISTIC USA
4345 INTERNAIONAL PKWY
HAPEVILLE, GA 30354

B/L#: PREBILL VIA WILL ADVISE
NUMBER OF PIECES: 9

QUANTITY	DESCRIPTION	PRICE	AMOUNT
4,937.800 LM	V10401 WHITE 54" POLYESTER TRICOT OUR ORDER: 18604/1 ORDER: 10P0008648	1.250 LM LOT#: 20216/29260700	6,172.25

PIECES:
75579515 75579516 75579517 75579518 75579519 75579520
75579521 75579522 75579523

6,172.25
HEXCEL ITEM: B710196
HEXCEL RMS/ISSUE: 6251/B
COMMODITY CODE: 6001220000

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.

True and Correct:

Claude Simon

Claude Simon, Veratex, Inc.