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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: 32624 CUST#: 0
DATE: 02/20/2024 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#: TB01074128 VIA SOUTHEASTERN
NUMBER OF PIECES: 27

QUANTITY	DESCRIPTION	PRICE	AMOUNT
10,495.000 M	V10401 WHITE 1305MM POLYESTER TRICOT OUR ORDER: 18712/1 LOT#: 20263/580151 ORDER: 10P000974772	1.250 M	13,118.75

PIECES:
5801510101 5801510102 5801510103 5801510104 5801510105 5801510106
5801510107 5801510108 5801510109 5801510201 5801510202 5801510203
5801510204 5801510205 5801510206 5801510207 5801510208 5801510209
5801510301 5801510302 5801510303 5801510304 5801510305 5801510306
5801510401 5801510402 5801510403

13,118.75

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.