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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: 32638 CUST#: 0
DATE: 04/10/2024 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 INTERNATIONAL PKWY
HAPEVILLE, GA 30354

B/L#: PREBILL VIA WILL ADVISE
NUMBER OF PIECES: 17

QUANTITY	DESCRIPTION	PRICE	AMOUNT
10,200.000 LIN	V10401 WHITE 1305MM POLYESTER TRICOT OUR ORDER: 18726/1 LOT#: 20263/580151 ORDER: 10P00098491	1.143 LIN	11,658.60
PIECES:			
5801510406 5801510407 5801510408 5801510409 5801510501 5801510502			
5801510503 5801510504 5801510505 5801510506 5801510507 5801510508			
5801510509 5801510601 5801510602 5801510603 5801510604			
			11,658.60
ADJUST FOR CONVERSION			0.15
			11,658.75

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.