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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: 32674 CUST#: N/A
DATE: 08/12/2024 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#: PROFORMA VIA BOLLORE LOGISTI
NUMBER OF PIECES: 14

QUANTITY	DESCRIPTION	PRICE	AMOUNT
3,840.000 M	V10401 WHITE 1305MM POLYESTER TRICOT OUR ORDER: 18762/1 LOT#: 20263/580151 ORDER: 10P00104098	1.250 M	4,800.00

PIECES:
5801510404 5801510405 5801510605 5801510606 5801510607 5801510608
5801510609

2,685.000 M	V10401 WHITE 1305MM POLYESTER TRICOT OUR ORDER: 18762/1 LOT#: 20216/29260700 ORDER: 10P00104098	1.250 M	3,356.25
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PIECES:
75579524 75579525 75579591 75579594 75579595 75579914
75579915

8,156.25

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.