

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: 32410 CUST#: 3035
DATE: 07/19/2022 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

NUMBER OF PIECES: 15

QUANTITY	DESCRIPTION	PRICE	AMOUNT
7,788.900 LM	V10401 WHITE 1371mm POLYESTER TRICOT OUR ORDER: 18532/3 ORDER: 10P000804872	1.250 LM LOT#: 20186/28870900	9,736.13
PIECES: 75547339 75547340 75547341 75547342 75547343 75547344 75547345 75547346 75547347 75547348 75547349 75547351 75547352 75547353 75547354			9,736.13

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: 7/19/2022

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 Hexcel RMS and Issue: 8251 ISSUE B

Material Description: Style V10401 100% Polyester Tricot Knit Fabric

Expiry Date: 07/19/2024 Batch Number: 20186/28870900 P.O. Number: 10PO0080487-2

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: _____



Date: _____

7/19/22

Claude Simon

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: _____



Dated: _____

7/19/22

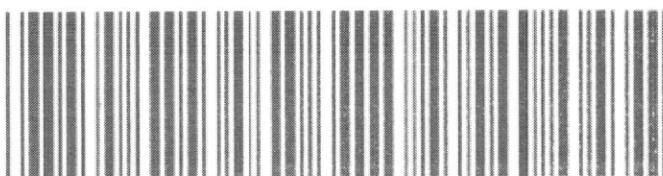
Claude Simon

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

800-841-1991 • 910-736-2202
www.southeastern.com
10000+ TRUCKS & EQUIPMENT



801073162

ORIGINAL SHORT FORM • NOT NEGOTIABLE • STRAIGHT BILL OF LADING
**FREIGHT CHARGES
ARE PREPAID UNLESS
MARKED COLLECT**

**CHECK BOX IF
COLLECT**

SHIP DATE	SHIPPING AGENT	PURCHASE ORDER NUMBER	SHIPMENT NUMBER
07/20/2022	S00769502		
SHIP FROM		CONSIGNEE (TO)	
CHERRYVILLE PUB WAREHOUSE		NAME BOLLORE LOGISTICS USA	
101 WEST ACADEMT STREET		ADDRESS 4345 INTERNATIONAL PKWY ATTN: SUZANNE RICE	
SHIP TO	STATE OR PROVINCE	CITY	STATE OR PROVINCE
CHERRYVILLE	NC	HAPEVILLE	GA
PHONE	ZIP	PHONE	ZIP
(704) 435 - 5465		(404) 366 - 7722	
OUR EMERGENCY RESPONSE NUMBER		PHONE () -	
SHIPMENT NUMBER		PHONE () -	
MAILING ADDRESS		FOR FREIGHT COLLECT SHIPMENTS:	
STATE ZIP		This document is to be returned to the consignee within 30 days of delivery. My consignee will pay the following amounts:	
(704) 435 - 5465		The consignee shall pay for delivery of the above property, plus my freight and an additional charge of \$100.00 per day.	
HOURS OF OPERATION		Charges Advanced:	
7:30 TO 3:30 PM		I acknowledge that the above named packages are properly classified, described, packaged, marked and labeled, and are in accordance with transportation, according to the applicable regulations of the Department of Transportation.	

SHIPPER
NAME: SEFL

NUMBER OF PACKAGES	HM	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	WEIGHT (LBS. TOLER. TO EXCESS)	NMFC #	CLASS OR RATE
1	PLT	BOLLORE LOGISTICS REF # S00769502	500		100
1	PLT	15 CASES ON 2 PALLETS DELIVER TO HEXCEL COMPOSITES LTD. C/O BOLLORE LOGISTICS ATTN: cherryvillepublicwarehouse@hotmail.com 704 435-5465	500		100
		HOURS OF OPERATION: 7:30 TO 3:30 PM.			
2		GRAND TOTALS	1000		X

Q: Are dangerous materials prohibited by DOT Regulations.

A: No. All other packages described on this bill of lading are required to state specifically in writing the unpaid or declared value of the property as follows:
The amount of compensation to be paid for loss or damage, per cent stated on the bill of lading, not exceeding _____ per cent.

NOTE: (A) Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

NOTICE: Your liability is limited to the value of the goods or damage, or handling or storage, and to the maximum amount allowed as to ensure safe transport under existing laws. See Schedule of NMFC Item 360.

NOTED: Shippers are responsible for the delivery of packages to the carrier and, as applicable, arrival or discharge, otherwise to the rates, classifications and rules that are to be deducted by the carrier and are applicable to the shipper or consignee, on request. The property described above, is apparent good order, except as noted. Contents and condition of contents of packages are not to be checked by the carrier. The carrier, whom said carrier agrees to carry to the destination, is to be liable for otherwise to another carrier on the route to destination. It is mutually agreed, as a condition of this contract, that the carrier, whom said carrier agrees to carry to the destination, is to be liable for any damage to the property in all event of loss or damage, that occurs during the performance hereunder, shall be limited to the amount of the original bill of lading and forth in the National Motor Freight Classification Tables and successive tables, the shipper or consignee hereby certifies that he is familiar with the above terms and conditions and that the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his agents.

S. McElroy 7/20/22 (2p1r)

SHIPPER
SIGNATURE

CUSTOMER COPY

Rate Quote #
CWGW634A6

SHIPPING MEMORANDUM

VERATEX, INC

SHIPPED TO: BOLLORE LOGISTIC USA
4345 INTERNATIONAL PKWY
HAPEVILLE
GA
USA
30354

MEMO #: 224348

SHIPPED DATE: 07/21/2022

SHIPPED VIA

SOUTHEASTERN

PO #: 19554Y

MISCELLANEOUS

	Case #	Gross Weight	Description	Yards	Units	Receipt #	Lot #
1	75547339	60.00	V10401 WHITE	600.00	1	108927	28870900
2	75547340	60.00	V10401 WHITE	600.00	1	108927	28870900
3	75547341	60.00	V10401 WHITE	600.00	1	108927	28870900
4	75547342	60.00	V10401 WHITE	574.00	1	108927	28870900
5	75547343	60.00	V10401 WHITE	574.00	1	108927	28870900
6	75547344	60.00	V10401 WHITE	600.00	1	108927	28870900
7	75547345	60.00	V10401 WHITE	600.00	1	108927	28870900
8	75547346	60.00	V10401 WHITE	600.00	1	108927	28870900
9	75547347	60.00	V10401 WHITE	600.00	1	108927	28870900
10	75547348	60.00	V10401 WHITE	574.00	1	108927	28870900
11	75547349	60.00	V10401 WHITE	600.00	1	108927	28870900
12	75547351	60.00	V10401 WHITE	398.00	1	108927	28870900
13	75547352	60.00	V10401 WHITE	600.00	1	108927	28870900
14	75547353	60.00	V10401 WHITE	398.00	1	108927	28870900
15	75547354	60.00	V10401 WHITE	600.00	1	108927	28870900

900.00

8.518.00

15