



Invoice

American Drawtech Division

DILLON YARN CORPORATION
5201 Congress Ave
Suite 150
Boca Raton, FL 33487
(973) 684-1600

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All sales by Dillon are subject to the terms and conditions as set forth on our website www.dillonyarn.com

MAKE CHECK PAYABLE TO :
DILLON YARN CORP.
5201 CONGRESS AVE., SUITE 150
BOCA RATON, FL 33487

Invoice Number: 0613349-IN

Invoice Date: 3/6/2025

Order Number: 0812607

Order Date: 11/27/2024

Salesperson: 0092

Customer Number: DYVERATE

INTEREST CHARGES WILL BE ASSESSED IF NOT PAID BY THE DUE DATE

Sold To:
VERATEX INC.
PO BOX 682
NEW YORK, NY 10108

Ship To:
SHAWMUT INFINITE
2247 N PARK AVE
BURLINGTON, NC 27217

Confirm To:

Due Date: 06/04/2025

Customer P.O.
32160

Ship VIA
GLAN RAVEN LOGISTICS

F.O.B.

Terms
NET 90 DAYS

Item Code	Item Description	Customer PO	Total LBS	Price	Amount
1 W00404 DWH	20/1 POLY 1176X4 - 42X21 LOT # 7156 7156	32160	6,007.52	2.50	15,018.80
				Freight:	\$0.00
			6,007.52		\$15,018.80

Case/ Beam#	LBS	Case/ Beam#	LBS	Case/ Beam#	LBS	Case/ Beam#	LBS	Case/ Beam#	LBS	Case/ Beam#	LBS
1 DYC00058.A	303.35	DYC00910.A	302.91	ND01121.A	302.69	ND01122.A	302.91	DYC00382.B	302.03	DYC00381.B	302.03
DYC00907.B	302.03	DYC00908.B	302.91	DYC00136.C	291.67	DYC00134.C	291.89	DYC00135.C	291.45	DYC00273.C	291.45
ND01123.D	302.25	DYC00275.D	302.69	DYC00299.D	302.47	DYC00326.D	302.69	DYC00133.E	302.47	DYC00303.E	302.91
DYC00304.E	302.47	DYC00739.E	302.25								

The beam and rack hardware delivered in connection with this purchase remains the property of Dillon Yarn Corporation, and is to be returned in the same condition as delivered, within 180 days from the date of this invoice.
Failure to do so will result in a \$250 replacement value charge for each piece of hardware.

Dillon Yarn ***Corporation***

Ph.973.684.1600
Sales Fax.954.530.9081
Exec/Acc/HR Fax. 954.870.6124

Dear Valued Customer,

Subject: Preferred Method of Payment

Our preferred method of payment is electronic via either Automated Clearing House (ACH) or Wire Transfer in place of paper checks. Electronic payments provide both sender and receiver with many advantages. A few examples being improved controls, reduced chances of check fraud, reduced payable expenses and better cash management. Please submit all electronic payments to the below banking information:

Bank Name: PNC Bank
Beneficiary Name: Dillon Yarn Corporation
Account Number: 8026363025
ABA # ACH: 031207607
ABA # Wires: 031207607
PNC Swift Code: PNCCUS33
Bank Address: 249 Fifth Avenue, Pittsburgh, PA 15222

Should you have any questions, please contact me directly at (973) 754-8184 or cjarosz@dillonyarn.com.

Sincerely,

CHRISTOPHER JAROSZ, CPA, MBA

Christopher Jarosz
Chief Financial Officer

5201 Congress Ave, Suite 150, Boca Raton, 33487



Dillon Yarn Corporation
5201 Congress Ave, Suite 150
Boca Raton, FL 33487

To Whom It May Concern:

Please accept this letter as confirmation of Dillon Yarn Corporation's bank account at PNC Bank. We certify the account details listed below are correct per our records.

Account Title:	Dillon Yarn Corporation
Account Number:	8026363025
ABA # ACH:	031207607
ABA # Wires:	031207607
PNC Swift code:	PNCCUS33
Bank Address:	PNC Bank, N.A. 249 Fifth Avenue Pittsburgh, PA 15222

Should you have any questions, please contact Treasury Management Client Services at 1.800.669.1518 or tmcc@pnc.com.

Sincerely,

Mary Beckham

Mary Beckham
Client Relationship Advisor
Commercial

Member of The PNC Financial Services Group
249 Fifth Avenue, Pittsburgh, PA 15222
www.pnc.com