



Shawmut Park Avenue LLC
1821 North Park Avenue, Burlington, NC 27217-1100
Telephone: (001)336-229-5576 Fax: (001)336-221-8041

Date 06/21/2023	Invoice No. 0000140901	Page 1 of 1
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INVOICE

Sold To: VERATEX
P.O. BOX 682
NEW YORK, NY 10108
UNITED STATES

Ship To: VERATEX (BILL&HOLD)
UNITED STATES

Tax Identification Number:

THIS INVOICE IS ASSIGNED TO AND PAYABLE ONLY TO: SHAWMUT PARK AVENUE LLC
TO WHOM NOTICE MUST BE GIVEN OF ANY MERCHANDISE RETURNS OR CLAIMS.
PLEASE MAKE CHECKS PAYABLE TO: SHAWMUT PARK AVENUE LLC
PO BOX 845950, BOSTON MA 02284-5950
WIRE TRANSFER: BANK: CITIZENS BANK, 28 STATE ST, EOSTON MA 02109
ABA# 011500120; ACH#:211070175; SWIFT#: CTZIUS33; ACCOUNT#1339474538

ORDER NO.	ORDER DATE	CUSTOMER	PO NO.	SHIPPED VIA		TERMS		PACKING LIST	
0029545000	06/21/2023	0154618888		No Carrier Selected		NET 30			
ITEM	DESCRIPTION			QUAL	WIDTH	QUANTITY	U/M	UNIT PRICE	EXTENDED PRICE
FC V10724-48-31261	POLY - WHITE			A		1175.00	LB	3.370	3959.75
guzi ord do 1668 lbs from p/s =				do 20234					
TOTAL				1175.00					
TOTAL POUNDS				532.97					
PAYABLE IN US DOLLARS									

SALE AMOUNT	3959.75
MISC. CHARGES	0.00
FREIGHT	0.00
INSURANCE	0.00
TOTAL	3959.75

Work Order	Sales Order	Line	Item	WIP Roll/Alt Roll	Fin Roll	Pallet #	Qual	Grd	Def1	Def2	Def3	Yards	Pounds	Width	ICB	Griggs Roll	Packed	Whse	Bin	Ship Yds
0029545000	0049944000	20	FC V10724-48-31261	002954500002A01	075599020		A	011				446	55	48	48.9	FS007-3181	06/16/23	F1	10020202	0
0029545000	0049944000	20	FC V10724-48-31261	002954500003A01	075599021		A	011				448	55	48	48.9	FS007-3181	06/16/23	F1	10020202	0
0029545000	0049944000	20	FC V10724-48-31261	002954500004A01	075599022		A	011				449	56	48	49.8	FS007-3181	06/16/23	F1	10020202	0
0029545000	0049944000	20	FC V10724-48-31261	002954500005C01	075599023		A	011				431	54	48	49.8	FS007-3181	06/16/23	F1	10020202	0
0029545000	0049944000	20	FC V10724-48-31261	002954500006C01	075599022		A	011				450	56	48	49.8	FS007-3179	06/16/23	F1	10020202	0
0029545000	0049944000	20	FC V10724-48-31261	002954500007C01	075599033		A	011				443	55	48	51.6	FS007-3179	06/16/23	F1	10020202	0
0029545000	0049944000	20	FC V10724-48-31261	002954500008B01	075599145		A	011				449	54	48	49.8	FS007-3179	06/16/23	F1	10020202	0
0029545000	0049944000	20	FC V10724-48-31261	002954500009A01	075599150		A	011				449	55	48	48.9	FS007-3179	06/16/23	F1	10020202	0
0029545000	0049944000	20	FC V10724-48-31261	002954500002B01	075599151		A	011				449	56	48	48.9	FS007-3179	06/16/23	F1	10020202	0
0029545000	0049944000	20	FC V10724-48-31261	002954500004B01	075599152		A	011				448	56	48	48.9	FS007-3179	06/16/23	F1	10020202	0
0029545000	0049944000	20	FC V10724-48-31261	002954500003A01	075599153		A	011				418	52	48	49.8	FS007-3179	06/16/23	F1	10020202	0
0029545000	0049944000	20	FC V10724-48-31261	002954500004C01	075599154		A	011				437	55	48	49.8	FS007-3181	06/16/23	F1	10020202	0
0029545000	0049944000	20	FC V10724-48-31261	002954500002C01	075599155		A	011				442	56	48	49.8	FS007-3179	06/16/23	F1	10020202	0
0029545000	0049944000	20	FC V10724-48-31261	002954500003B01	075599156		A	011				449	56	48	49.8	FS007-3179	06/16/23	F1	10020202	0
0029545000	0049944000	20	FC V10724-48-31261	002954500001A01	075599195		A	011				418	52	48	48.9	FS007-3179	06/16/23	F1	10020202	0
0029545000	0049944000	20	FC V10724-48-31261	002954500001B01	075599196		A	011				459	57	48	50.7	FS007-3179	06/16/23	F1	10020202	0
0029545000	0049944000	20	FC V10724-48-31261	002954500006C01	075599197		A	011				448	55	48	49.8	FS007-3181	06/16/23	F1	10020202	0
0029545000	0049944000	20	FC V10724-48-31261	002954500007C01	075599244		A	011				343	42	48	49.8	FS007-3182	06/16/23	F1	10020202	0
0029545000	0049944000	20	FC V10724-48-31261	002954500007B01	075599245		A	011				342	41	48	49.8	FS007-3182	06/16/23	F1	10020202	0
0029545000	0049944000	20	FC V10724-48-31261	002954500007A01	075599246		A	011				343	41	48	48.9	FS007-3182	06/16/23	F1	10020202	0
0029545000	0049944000	20	FC V10724-48-31261	002954500006A01	075599247		A	011				448	55	48	48.9	FS007-3181	06/16/23	F1	10020202	0

End Of Report

9009
3609
451
12276
1565
other

Work Order	Sales Order	Line	Item	WIP Roll/Alt Roll	Fin Roll	Pallet #	Qual	Grd	Def1	Def2	Def3	Yards	Pounds	width	width	ICRT	Grieger Roll	Packed	Wtse	Bin	Ship Yds
0029510400	0049944000	10	FC V10724-48-31261	0029510400028	075596979		A	011				450	55	48	48	49.8	FSF02-9380	05/31/23	F1	05020202	0
0029510400	0049944000	10	FC V10724-48-31261	0029510400038	075596980		A	011				318	37	48	48	49.8	FSF02-9380	05/31/23	F1	05020203	0
0029510400	0049944000	10	FC V10724-48-31261	002951040003A	075596981		A	011				318	38	48	48	49.8	FSF02-9380	05/31/23	F1	05070202	0
0029510400	0049944000	10	FC V10724-48-31261	002951040003C	075596982		A	011				318	38	48	48	49.8	FSF02-9380	05/31/23	F1	05030202	0
0029510400	0049944000	10	FC V10724-48-31261	002951040001A01	075597038		A	011				450	57	48	48	49.8	FSF02-9380	05/31/23	F1	04100506	0
0029510400	0049944000	10	FC V10724-48-31261	002951040001C01	075597039		A	011				400	53	48	48	49.8	FSF02-9380	05/31/23	F1	05120504	0
0029510400	0049944000	10	FC V10724-48-31261	002951040001B01	075597040		A	011				465	58	48	48	49.8	FSF02-9380	05/31/23	F1	05180502	0
0029510400	0049944000	10	FC V10724-48-31261	002951040002C01	075597042		A	011				442	56	48	48	49.8	FSF02-9380	05/31/23	F1	05120505	0
0029510400	0049944000	10	FC V10724-48-31261	002951040002A01	075597043		A	011				448	59	48	48	49.8	FSF02-9380	05/31/23	F1	04100606	0

End Of Report

20234
29510400

3609 451