

Veratex Inc.
P.O. Box 682
New York, NY 10108-0682
Phone: 212 683 9300
Fax No: 212 889 5573

D Y E O R D E R
DYE ORDER NUMBER: 20136
DATE: 09/16/2021

TO: SHAWMUT PARK AVENUE LLC
1821 N.PARK AVENUE
BURLINGTON, NC 27215

SPECIAL INSTRUCTIONS

FINISH: SOFT 1256
PLEASE NOTE THE PUT UP
IS 300 YDS 2" OPEN

CPI: 44 WPI: 28

FINISHED STYLE
V10401

COLOR
BLACK

COLOR NO.
914033

FRAME
3X54", NEED 54" CUTTABLE

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GREIGE YIELD
10.2 LIN
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FINISHED YIELD
11.34 LIN

GREIGE STYLE
V10258E

PUT UP
300 YDS 2" OPEN

| KNITTER/DATE
| FARY/09/20/2021

FABRIC/YARN	DESC
20/1 SD BW POLY	(TOP)
20/1 SD BW POLY	(BOT)

SUBMIT LAB DIP (Y/N): N

SUBMIT HEAD END (Y/N): Y

TO:

VERATEX INC.
534 W 42ND STREET

#8
NEW YORK, NY 10036
AND TO: VERATEX INC.

SHIPPING INSTRUCTIONS:

QUANTITY	SHIP TO
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100	100

SHIP VIA

MARK P.O. NUMBER

STYLE	CASE	PIECE	LBS	STYLE	CASE	PIECE	LBS
V10258E		F02-9232	264.00	V10258E		F02-9233	268.00
V10258E		F02-9234	269.00	V10258E		F02-9235	271.00

TOTAL GREIGE LBS: 1072.00

Work Order	Sales Order	Line	Item	WIP Roll/Alt Roll	Fin Roll	Pallet #	Q'ty	Grd	Def1	Def2	Def3	Yards	Pounds	Width	ICRT	Griete Roll	Packed	Whse	Bin	Ship Yds
0028492500	0046096000	20	FC VI0401-54-14033	002849250010C	075519666		A	033				300	27	54	56.7	FSF02-9232	10/12/21	F1	TRPW	0
0028492500	0046096000	20	FC VI0401-54-14033	002849250010A	075519667		A	033				300	28	54	60.5	FSF02-9232	10/12/21	F1	TRPW	0
0028492500	0046096000	20	FC VI0401-54-14033	002849250010C	075519668		A	033				300	27	54	58.7	FSF02-9232	10/12/21	F1	TRPW	0
0028492500	0046096000	20	FC VI0401-54-14033	002849250009A	075519609		A	033				300	27	54	57.8	FSF02-9235	10/12/21	F1	TRPW	0
0028492500	0046096000	20	FC VI0401-54-14033	002849250011A	075519610		A	033				300	27	54	57.8	FSF02-9232	10/12/21	F1	TRPW	0
0028492500	0046096000	20	FC VI0401-54-14033	002849250011B	075519611		A	033				300	27	54	56.9	FSF02-9232	10/12/21	F1	TRPW	0
0028492500	0046096000	20	FC VI0401-54-14033	002849250008B	075519612		A	033				300	27	54	56.9	FSF02-9235	10/12/21	F1	TRPW	0
0028492500	0046096000	20	FC VI0401-54-14033	002849250009B	075519613		A	033				300	27	54	58.7	FSF02-9235	10/12/21	F1	TRPW	0
0028492500	0046096000	20	FC VI0401-54-14033	002849250010B	075519614		A	033				300	27	54	57.8	FSF02-9232	10/12/21	F1	TRPW	0
0028492500	0046096000	20	FC VI0401-54-14033	002849250009C	075519615		A	033				300	28	54	57.8	FSF02-9235	10/12/21	F1	TRPW	0
0028492500	0046096000	20	FC VI0401-54-14033	002849250008C	075519616		A	033				300	27	54	58.7	FSF02-9235	10/12/21	F1	TRPW	0
0028492500	0046096000	20	FC VI0401-54-14033	002849250007C	075519618		A	033				300	26	54	57.8	FSF02-9235	10/12/21	F1	TRPW	0
0028492500	0046096000	20	FC VI0401-54-14033	002849250006B	075519619		A	033				300	27	54	57.8	FSF02-9235	10/12/21	F1	TRPW	0
0028492500	0046096000	20	FC VI0401-54-14033	002849250006A	075519620		A	033				300	27	54	56.9	FSF02-9235	10/12/21	F1	TRPW	0
0028492500	0046096000	20	FC VI0401-54-14033	002849250005C	075519621		A	033				300	27	54	57.8	FSF02-9234	10/12/21	F1	TRPW	0
0028492500	0046096000	20	FC VI0401-54-14033	002849250004C	075519622		A	033				300	27	54	57.8	FSF02-9235	10/12/21	F1	TRPW	0
0028492500	0046096000	20	FC VI0401-54-14033	002849250004B	075519623		A	033				300	27	54	56.9	FSF02-9234	10/12/21	F1	TRPW	0
0028492500	0046096000	20	FC VI0401-54-14033	002849250004A	075519624		A	033				300	27	54	57.8	FSF02-9234	10/12/21	F1	TRPW	0
0028492500	0046096000	20	FC VI0401-54-14033	002849250005A	075519625		A	033				300	26	54	56.9	FSF02-9234	10/12/21	F1	TRPW	0
0028492500	0046096000	20	FC VI0401-54-14033	002849250003C	075519627		A	033				300	28	54	56.9	FSF02-9234	10/12/21	F1	TRPW	0
0028492500	0046096000	20	FC VI0401-54-14033	002849250002B	075519628		A	033				300	27	54	56	FSF02-9234	10/12/21	F1	TRPW	0
0028492500	0046096000	20	FC VI0401-54-14033	002849250003A	075519629		A	033				300	26	54	57.8	FSF02-9234	10/12/21	F1	TRPW	0
0028492500	0046096000	20	FC VI0401-54-14033	002849250003C	075519630		A	033				0	0	54	56.9	FSF02-9234	10/12/21	FF	IC01YLD	0
0028492500	0046096000	20	FC VI0401-54-14033	002849250002A	075519631		A	033				300	27	54	56.9	FSF02-9234	10/12/21	F1	TRPW	0
0028492500	0046096000	20	FC VI0401-54-14033	002849250001C	075519632		A	033				300	27	54	56.9	FSF02-9234	10/12/21	F1	TRPW	0
0028492500	0046096000	20	FC VI0401-54-14033	002849250002C	075519633		A	033				300	27	54	56.9	FSF02-9234	10/12/21	F1	TRPW	0
0028492500	0046096000	20	FC VI0401-54-14033	002849250003B	075519634		A	033				300	26	54	56.9	FSF02-9234	10/12/21	F1	TRPW	0
0028492500	0046096000	20	FC VI0401-54-14033	002849250001A	075519635		A	033				300	26	54	56.9	FSF02-9234	10/12/21	F1	TRPW	0
0028492500	0046096000	20	FC VI0401-54-14033	002849250001B	075519636		A	033				300	26	54	56	FSF02-9234	10/12/21	F1	TRPW	0
0028492500	0046096000	20	FC VI0401-54-14033	002849250007B01	075519637		A	023				297	24	54	56.9	FSF02-9235	10/12/21	F1	01040502	0
0028492500	0046096000	20	FC VI0401-54-14033	0028492500012A01	075519634		A	023				373	34	54	57.8	FSF02-9232	10/12/21	F1	01030707	0
0028492500	0046096000	20	FC VI0401-54-14033	002849250004C	075519715		A	033				300	26	54	56.9	FSF02-9234	10/12/21	F1	TRPW	0
0028492500	0046096000	20	FC VI0401-54-14033	002849250012C01	075519752		B	014	043			307	33	54	57.8	FSF02-9232	10/12/21	F1	04030108	0
0028492500	0046096000	20	FC VI0401-54-14033	002849250012B01	075519753		B	014	043			339	32	54	57.8	FSF02-9232	10/12/21	F1	05030102	0
0028492500	0046096000	20	FC VI0401-54-14033	002849250007A01	075519787		A	023				297	25	54	56.9	FSF02-9235	10/12/21	F1	05070307	0
End Of Report																				



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

Date 10/13/2021	Invoice No. 0000129543	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, BOSTON MA 02109
ABA# 011500120; ACH#:211070175; SWIFT#: CTZIUS33; ACCOUNT#1339474538

ORDER NO.	ORDER DATE	CUSTOMER	PO NO.	SHIPPED VIA		TERMS		PACKING LIST	
0028492500	10/13/2021	0154618888		BILL AND HOLD		NET 30			
ITEM	DESCRIPTION			QUAL	PIECES	QUANTITY	U/M	UNIT PRICE	EXTENDED PRICE
FC V10401-54-14033	VERATX.V10258/11.BLACK.POLY			First Quality		1072.000	LB	2.090	2240.480
TOTAL NET WT.				0.00	TOTAL	1072.00			
TOTAL GROSS WT.				0.00	TOTAL	486.25			
PAYABLE IN US DOLLARS						SALE AMOUNT		2240.48	
						MISC. CHARGES		0.00	
						FREIGHT		0.00	
						INSURANCE		0.00	
						TOTAL		2240.48	