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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: 20137
DATE: 09/16/2021

SPECIAL INSTRUCTIONS

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

FINISH: SOFT 1256
PLEASE NOTE THE PUT UP
IS 600 YDS 3"OPEN

CPI: 44 WPI: 28

FINISHED STYLE V10401	COLOR WHITE	COLOR NO. 314163
FRAME 3X54", NEED 54"CUTTABLE	GREIGE YIELD 10.2 LIN	FINISHED YIELD 11.34 LIN
		GREIGE STYLE V10258E
PUT UP 600 YDS/RL 3"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	SHIP VIA	MARK P.O.NUMBER
STYLE	CASE	PIECE	LBS
V10258E		F02-9227	267.00
V10258E		LPF02-9229	265.00

TOTAL GREIGE LBS: 801.00



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. 0000129544	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	
0028492300	10/13/2021	0154618888		BILL AND HOLD		NET 30			
ITEM	DESCRIPTION			QUAL	WIDTH	QUANTITY	U/M	UNIT PRICE	EXTENDED PRICE
FC V10401-54-14163	VERATX.V10258/11.WHITE.POLY			A		801.00	LB	1.700	1361.70

SALE AMOUNT	1361.70
MISC. CHARGES	0.00
FREIGHT	0.00
INSURANCE	0.00
TOTAL	1361.70

October 13, 2021
04:01 PM

Technical Fabrics Division (Production)
820 PA Finished Details View By Work Order
WIP Roll or Work Order Selected: 0028492300

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820 -PAINWIP

Work Order	Sales Order	Line	Item	WIP Roll/Alt Roll	Fin Roll	Pallet #	Qual	Grd	Def1	Def2	Def3	Yards	Pounds	Width	ICBT	Gr Lge Roll	Packed	Whse	Bin	Ship Yds
0028492300	0046097000	10	FC VI0401-54-14163	0028492300058	075519534		A	033				440	36	54	58.7	FSF02-9229	10/12/21	F1	TRPW	0
0028492300	0046097000	10	FC VI0401-54-14163	002849230005C	075519535		A	033				440	35	54	57.8	FSF02-9229	10/12/21	F1	TRPW	0
0028492300	0046097000	10	FC VI0401-54-14163	002849230004A	075519536		A	033				600	52	54	56.9	FSF02-9229	10/12/21	F1	TRPW	0
0028492300	0046097000	10	FC VI0401-54-14163	002849230005A	075519537		A	033				440	36	54	57.8	FSF02-9229	10/12/21	F1	TRPW	0
0028492300	0046097000	10	FC VI0401-54-14163	002849230004B	075519538		A	033				600	52	54	57.8	FSF02-9229	10/12/21	F1	TRPW	0
0028492300	0046097000	10	FC VI0401-54-14163	002849230003A	075519539		A	033				600	54	54	57.8	FSF02-9227	10/12/21	F1	TRPW	0
0028492300	0046097000	10	FC VI0401-54-14163	002849230003C	075519540		A	033				600	54	54	57.8	FSF02-9227	10/12/21	F1	TRPW	0
0028492300	0046097000	10	FC VI0401-54-14163	002849230004C	075519541		A	033				600	54	54	57.8	FSF02-9229	10/12/21	F1	TRPW	0
0028492300	0046097000	10	FC VI0401-54-14163	002849230003B	075519542		A	033				600	53	54	57.8	FSF02-9227	10/12/21	F1	TRPW	0
0028492300	0046097000	10	FC VI0401-54-14163	002849230001B	075519543		A	033				589	55	54	56.9	FSF02-9227	10/12/21	F1	TRPW	0
0028492300	0046097000	10	FC VI0401-54-14163	002849230002C	075519544		A	033				600	54	54	57.8	FSF02-9227	10/12/21	F1	TRPW	0
0028492300	0046097000	10	FC VI0401-54-14163	002849230001C	075519545		A	033				589	55	54	56.9	FSF02-9227	10/12/21	F1	TRPW	0
0028492300	0046097000	10	FC VI0401-54-14163	002849230001A	075519546		A	033				589	55	54	57.8	FSF02-9227	10/12/21	F1	TRPW	0
0028492300	0046097000	10	FC VI0401-54-14163	002849230002A01	075519562		A	023				570	52	54	56.9	FSF02-9227	10/12/21	F1	TRPW	0
0028492300	0046097000	10	FC VI0401-54-14163	002849230002B01	075519563		A	023				580	52	54	56	FSF02-9227	10/12/21	F1	TRPW	0

End Of Report