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: 20144
DATE: 10/07/2021

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

SPECIAL INSTRUCTIONS

FINISH: MEDIUM(SOP05313)
FRAME ONLY

CPI: 44 WPI: 26

FINISHED STYLE	COLOR	COLOR NO.
V10401-M66	WHITE	836470

FRAME	GREIGE YIELD	FINISHED YIELD	GREIGE STYLE
3X66"OP,NEED 66"CUTTABLE	9.64 lin	10.20 LIN	V10526

PUT UP	KNITTER/DATE	FABRIC/YARN DESC
600 YDS/RL 3"OPEN	FAIRY/10/06/2021	20/1 SD BW POLY 20/1 SD BW POLY

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.

STYLE	CASE	PIECE	LBS
V10526		F04-0521	389.00
V10526		F04-0522	331.00
V10526		F04-0531	386.00
V10526		F04-0532	390.00

TOTAL GREIGE LBS: 1496.00

November 12, 2021
09:54 AM

Technical Fabrics Division (Production)
820 PA Finished Details View By Work Order
Wip Roll or Work Order Selected: 0028533400

820 -PAINVWP

Work Order	Sales Order	Line	Item	Wip Roll/Alt Roll	Fin Roll	Pallet #	Qual	Grd	Def1	Def2	Def3	Yards	Pounds	Width	ICBT Width	Griege Roll	Packed	Whse	Bin	Ship Yds
0028533400	0046248000	10	FC V10401-M66-36470	002853340008A	075523473		A	023				498	56	66	67.6	FSF04-0522	11/09/21	F1	TRPW	0
0028533400	0046248000	10	FC V10401-M66-36470	002853340008B	075523474		A	023				498	56	66	66.7	FSF04-0522	11/09/21	F1	TRPW	0
0028533400	0046248000	10	FC V10401-M66-36470	002853340008C	075523475		A	023				498	57	66	67.6	FSF04-0522	11/09/21	F1	TRPW	0
0028533400	0046248000	10	FC V10401-M66-36470	002853340007B	075523476		A	033				471	55	66	71.2	FSF04-0531	11/09/21	F1	TRPW	0
0028533400	0046248000	10	FC V10401-M66-36470	002853340007C	075523477		A	033				471	56	66	67.6	FSF04-0531	11/09/21	F1	TRPW	0
0028533400	0046248000	10	FC V10401-M66-36470	002853340004B	075523478		A	033				600	67	66	66.7	FSF04-0532	11/09/21	F1	TRPW	0
0028533400	0046248000	10	FC V10401-M66-36470	002853340004C	075523479		A	033				600	68	66	67.6	FSF04-0532	11/09/21	F1	TRPW	0
0028533400	0046248000	10	FC V10401-M66-36470	002853340004A	075523480		A	033				600	67	66	67.6	FSF04-0532	11/09/21	F1	TRPW	0
0028533400	0046248000	10	FC V10401-M66-36470	002853340003C01	075523746		A	023				499	57	66	67.6	FSF04-0532	11/10/21	F1	TRPW	0
0028533400	0046248000	10	FC V10401-M66-36470	002853340002A01	075523747		A	023				264	30	66	66.7	FSF04-0532	11/10/21	F1	TRPW	0
0028533400	0046248000	10	FC V10401-M66-36470	002853340003A01	075523748		A	023				461	52	66	66.7	FSF04-0532	11/10/21	F1	TRPW	0
0028533400	0046248000	10	FC V10401-M66-36470	002853340005A01	075523749		A	023				381	43	66	66.7	FSF04-0531	11/10/21	F1	TRPW	0
0028533400	0046248000	10	FC V10401-M66-36470	002853340005C01	075523750		A	023				630	71	66	66.7	FSF04-0531	11/10/21	F1	TRPW	0
0028533400	0046248000	10	FC V10401-M66-36470	002853340006C01	075523751		A	023				535	60	66	67.6	FSF04-0531	11/10/21	F1	TRPW	0
0028533400	0046248000	10	FC V10401-M66-36470	002853340006B01	075523752		A	023				600	68	66	67.6	FSF04-0531	11/09/21	F1	TRPW	0
0028533400	0046248000	10	FC V10401-M66-36470	002853340003B01	075523753		A	023				387	44	66	66.7	FSF04-0532	11/10/21	F1	TRPW	0
0028533400	0046248000	10	FC V10401-M66-36470	002853340007A01	075523754		A	023				600	68	66	67.6	FSF04-0532	11/09/21	F1	TRPW	0
0028533400	0046248000	10	FC V10401-M66-36470	002853340006A01	075523755		A	023				614	69	66	66.7	FSF04-0532	11/10/21	F1	TRPW	0
0028533400	0046248000	10	FC V10401-M66-36470	002853340002B01	075523794		A	023				334	40	66	68.5	FSF04-0532	11/09/21	F1	TRPW	0
0028533400	0046248000	10	FC V10401-M66-36470	002853340002C03	075523902		A	023				119	15	66	65.8	FSF04-0532	11/11/21	F1	06101313	0
0028533400	0046248000	10	FC V10401-M66-36470	002853340002C02	075523905		A	023				363	43	66	67.6	FSF04-0532	11/11/21	F1	06111314	0

End Of Report

shawmut
Advanced Materials

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

Date	Invoice No.	Page
11/12/2021	0000130036	1 of 1

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
0028533400	11/12/2021	0154618888		BILL AND HOLD	NET 30	

ITEM	DESCRIPTION	QUAL	LENGTH	QUANTITY	U/M	UNIT PRICE	EXTENDED PRICE
FC V10401-M66-36470	VERATX.V10532/1008.WHITE.POLY	A		1496.00	LB	1.510	2258.96
		TOTAL POUNDS		1496.00			
	PAYABLE IN US DOLLARS	TOTAL KILO		678.57			

SALE AMOUNT	2258.96
MISC. CHARGES	0.00
FREIGHT	0.00
INSURANCE	0.00
TOTAL	2258.96