

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: 20153
DATE: 11/19/2021

SPECIAL INSTRUCTIONS

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

FINISH: MEDIUM (SOP01915)
WATCH HAND, MUST BE
STANDARD MEDIUM FINISH.

CPI: 39 WPI: 29

FINISHED STYLE V189-M50	COLOR NUDE	COLOR NO. IN LAB
FRAME 3X50"	GREIGE YIELD 5.0 LIN	FINISHED YIELD 5.5 LIN
		GREIGE STYLE V10516N
PUT UP 300 YDS/RL 2"OPEN	KNITTER/DATE FARY/11/19/2021	FABRIC/YARN DESC 40/24 SD NG POLY 40/24 SD NG 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
V10516N		F02-9278	499.00

TOTAL GREIGE LBS: 499.00

← Col.

Work Order	Sales Order	Line	Item	Wip Roll/Alt Roll	Fin Roll	Pallet #	Qual	Grd	Def1	Def2	Def3	Yards	Pounds	Width	ICBT Width	Grieger Roll	Packed	Whse	Bin	Ship Yds
0028608500	0046513000	10	FC V189-M50-41069	002860850002B01	075529483		A	011				275	48	50	49.8	FSF02-9278	12/23/21	F1	TRPW	0
0028608500	0046513000	10	FC V189-M50-41069	002860850002A01	075529484		A	011				268	47	50	49.8	FSF02-9278	12/23/21	F1	TRPW	0
0028608500	0046513000	10	FC V189-M50-41069	002860850002C01	075529485		A	011				276	47	50	50.7	FSF02-9278	12/23/21	F1	TRPW	0
0028608500	0046513000	10	FC V189-M50-41069	002860850003A01	075529486		A	011				228	40	50	49.8	FSF02-9278	12/23/21	F1	TRPW	0
0028608500	0046513000	10	FC V189-M50-41069	002860850003B01	075529487		A	011				230	40	50	48.9	FSF02-9278	12/23/21	F1	TRPW	0
0028608500	0046513000	10	FC V189-M50-41069	002860850003C01	075529488		A	011				226	39	50	50.7	FSF02-9278	12/23/21	F1	TRPW	0
0028608500	0046513000	10	FC V189-M50-41069	002860850001B01	075529489		A	011				176	31	50	52.5	FSF02-9278	12/23/21	F1	TRPW	0

End Of Report

Technical Fabrics Division (Production)
820 PA Finished Details View By Work Order
Wip Roll or Work Order Selected: 0028608501

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
0028608501	0045513000	10	FC V189-M50-41069	002860850101A01	075530862		A	011				381	68	50	51.6				06110402	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	Invoice No.	Page
01/14/2022	0000130742	1 of 1

REPRINT 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		
0028608500	01/04/2022	0154618888		BILL AND HOLD						
ITEM		DESCRIPTION			QUAL	LENGTH	QUANTITY	U/M	UNIT PRICE	EXTENDED PRICE
FC V189-M50-41069		POLY - NUDE			A		499.00	LB	1.730	863.27

SALE AMOUNT	863.27
MISC. CHARGES	0.00
FREIGHT	0.00
INSURANCE	0.00
TOTAL	863.27