

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: 20156
DATE: 01/20/2022

SPECIAL INSTRUCTIONS

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

FINISH: SOFT (SOP03359)
WATCH COLOR, MAKE SURE
MATCH WITH LAB DIP
APPROVED.

CPI: 47 WPI: 40

FINISHED STYLE V406-61	COLOR WHITE	COLOR NO. 439685
FRAME 2X61"OVERALL, GUM SELVAGE	GREIGE YIELD 3.7 LIN	FINISHED YIELD 4.1 LIN
		GREIGE STYLE V10632A
PUT UP 250 YDS/RL 3"OPEN	KNITTER/DATE FARY/01/05/2022	FABRIC/YARN DESC 40/12 BTL ASHFAR NYL6 40/12 BRT TLB BW NYL6
SUBMIT LAB DIP (Y/N): N		SUBMIT HEAD END (Y/N): Y
		TO:
		AND TO: VERATEX INC.

STYLE	CASE	PIECE	LBS
V10632A		F04-0582	488.00
V10632A		LPF04-0583	233.00

TOTAL GREIGE LBS: 721.00



Date	03/09/2022
Invoice No.	0000132075
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Sold To: VERATEX
P.O. BOX 682
NEW YORK, NY 10108
UNITED STATES

Ship To: VERATEX (BILL&HOLD)
UNITED STATES

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#: CTZUS33; ACCOUNNT#1339474538

ORDER NO.	0028693900	ORDER DATE	03/09/2022	CUSTOMER	0154618888	PO NO.		SHIPPED VIA	TERMS	PACKING LIST
				BILL AND HOLD						
ITEM		DESCRIPTION								
FC V406-61-39685		NYLON - WHITE								
		A								
		TOTAL KILLO								
		TOTAL POUNDS								
		721.00 LB								
		327.04								
		721.00								
		1.530								
		1103.13								
		PAYABLE IN US DOLLARS								

1103.13	TOTAL
0.00	INSURANCE
0.00	FREIGHT
0.00	MISC. CHARGES
1103.13	SALE AMOUNT

Work Order	Sales Order	Line	Item	Wip Roll/Alt Roll	Fin Roll	Pallet #	Qual	Grd	Def1	Def2	Def3	Yards	Pounds	Width	LCBT Width	Grieger Roll	Packed	Whse	Bin	Ship Yds
0028693500	0046851000	10	FC V406-61-39685	002869350003A	075536547		A	023				250	59	61	62.3	FSF04-0582	02/28/22	F1	TRPW	0
0028693500	0046851000	10	FC V406-61-39685	002869350004A	075536548		A	033				250	60	61	63.1	FSF04-0582	02/28/22	F1	TRPW	0
0028693500	0046851000	10	FC V406-61-39685	002869350003B	075536549		A	023				250	60	61	64	FSF04-0582	02/28/22	F1	TRPW	0
0028693500	0046851000	10	FC V406-61-39685	002869350004B	075536550		A	033				250	60	61	62.3	FSF04-0582	02/28/22	F1	TRPW	0
0028693500	0046851000	10	FC V406-61-39685	002869350001A01	075536728		A	023				200	49	61	63.1	FSF04-0583	03/01/22	F1	TRPW	0
0028693500	0046851000	10	FC V406-61-39685	002869350005A01	075536730		A	023				105	25	61	63.1	FSF04-0582	03/01/22	F1	TRPW	0
0028693500	0046851000	10	FC V406-61-39685	002869350001B01	075536756		A	023				200	49	61	62.3	FSF04-0583	03/01/22	F1	TRPW	0
0028693500	0046851000	10	FC V406-61-39685	002869350002B01	075536899		A	023				133	32	61	66.7	FSF04-0583	03/01/22	F1	TRPW	0
0028693500	0046851000	10	FC V406-61-39685	002869350002A01	075536900		A	023				139	34	61	63.1	FSF04-0583	03/01/22	F1	TRPW	0
0028693500	0046851000	10	FC V406-61-39685	002869350003501	075536901		A	023				157	38	61	62.3	FSF04-0582	03/01/22	F1	TRPW	0

End Of Report