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: 20158
DATE: 12/10/2021

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

SPECIAL INSTRUCTIONS

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

CPI: 39 WPI: 29

FINISHED STYLE	COLOR	COLOR NO.
V189-M50	WHITE	317086

FRAME	GREIGE YIELD	FINISHED YIELD	GREIGE STYLE
3X50"	5.0 LIN YD	5.5 LIN YD	V10516N

PUT UP	KNITTER/DATE	FABRIC/YARN DESC
300 YDS/ROLL 3"OPEN	FARY/11/19/2021	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		F02-9279	497.00
V10516N		LPF02-9280	327.00

TOTAL GREIGE LBS: 824.00

Technical Fabrics Division (Production)
820 PA Finished Details View By Work Order
Wip Roll or Work Order Selected: 0028621100

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
0028621100	0046597000	10	FC V189-M50-17086	002862110002C	075531389		A	033				275	51	50	49.8	FSF02-9280	01/19/22	F1	TRPW	0
0028621100	0046597000	10	FC V189-M50-17086	002862110003B	075531390		A	033				275	50	50	49.8	FSF02-9280	01/19/22	F1	TRPW	0
0028621100	0046597000	10	FC V189-M50-17086	002862110003C	075531391		A	033				275	51	50	50.7	FSF02-9280	01/19/22	F1	TRPW	0
0028621100	0046597000	10	FC V189-M50-17086	002862110002B	075531392		A	033				275	50	50	49.8	FSF02-9280	01/19/22	F1	TRPW	0
0028621100	0046597000	10	FC V189-M50-17086	002862110001C01	075531493		A	011				237	44	50	50.7	FSF02-9280	01/20/22	F1	TRPW	0
0028621100	0046597000	10	FC V189-M50-17086	002862110001A01	075531494		A	011				165	29	50	50.7	FSF02-9280	01/20/22	F1	TRPW	0
0028621100	0046597000	10	FC V189-M50-17086	002862110001B01	075531495		A	011				234	44	50	50.7	FSF02-9280	01/20/22	F1	TRPW	0
0028621100	0046597000	10	FC V189-M50-17086	002862110003A01	075531496		A	011				275	51	50	50.7	FSF02-9280	01/20/22	F1	TRPW	0
0028621100	0046597000	10	FC V189-M50-17086	002862110005C01	075531497		A	011				302	55	50	50.7	FSF02-9279	01/20/22	F1	TRPW	0
0028621100	0046597000	10	FC V189-M50-17086	002862110002A01	075531508		A	011				275	50	50	52.5	FSF02-9279	01/20/22	F1	TRPW	0
0028621100	0046597000	10	FC V189-M50-17086	002862110005A01	075531509		A	011				157	30	50	49.8	FSF02-9279	01/20/22	F1	TRPW	0
0028621100	0046597000	10	FC V189-M50-17086	002862110006B01	075531510		A	011				135	25	50	49.8	FSF02-9279	01/20/22	F1	TRPW	0
0028621100	0046597000	10	FC V189-M50-17086	002862110004C01	075531511		A	011				275	50	50	50.7	FSF02-9280	01/20/22	F1	TRPW	0
0028621100	0046597000	10	FC V189-M50-17086	002862110006A01	075531512		A	011				270	49	50	49.8	FSF02-9279	01/20/22	F1	TRPW	0
0028621100	0046597000	10	FC V189-M50-17086	002862110004A01	075531513		A	011				275	51	50	49.8	FSF02-9279	01/20/22	F1	TRPW	0
0028621100	0046597000	10	FC V189-M50-17086	002862110005B02	075531514		A	011				31	7	50	51.6	FSF02-9279	01/20/22	F1	TRPW	0
0028621100	0046597000	10	FC V189-M50-17086	002862110005B01	075531613		B	013	047			264	48	50	49.8	FSF02-9279	01/20/22	F1	06030306	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
01/21/2022	0000131050	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
0028621100	01/21/2022	0154618888		BILL AND HOLD		

ITEM	DESCRIPTION	QUAL	LENGTH	QUANTITY	U/M	UNIT PRICE	EXTENDED PRICE
FC V189-M50-17086	VERATX.V10360/MIXED POLY.WHITE.POLY	A		824.00	LB	1.730	1425.52
		TOTAL POUNDS		824.00			
	PAYABLE IN US DOLLARS	TOTAL KILO		373.76			

SALE AMOUNT	1425.52
MISC. CHARGES	0.00
FREIGHT	0.00
INSURANCE	0.00
TOTAL	1425.52