

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: 20160
DATE: 01/07/2022

SPECIAL INSTRUCTIONS

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

FINISH: FIRM(SOP01370)
WATCH HAND, MUST BE FIRM
FINISH.

CPI: 28 WPI: 28

FINISHED STYLE V239P-F60	COLOR BLACK	COLOR NO. 932128
FRAME 3X60"	GREIGE YIELD 6.9 LIN	FINISHED YIELD 7.4 LIN
		GREIGE STYLE V10634B
PUT UP 500 YDS 3"OPEN	KNITTER/DATE FARY/01/03/2022	FABRIC/YARN DESC 20/12 SD BW POLY 40/24 DULL HYOSUNG 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
V10634B		F04-0570	483.00
V10634B		F04-0571	483.00

TOTAL GREIGE LBS: 966.00

Work Order	Sales Order	Line	Item	Wip Roll/Alt Roll	Fin Roll	Pallet #	Qual	Grd	Def1	Def2	Def3	Yards	Pounds	Width	ICBT Width	Griega Roll	Packed	Whse	Bin	Ship Yds
0028663100	0046750000	10	FC V239P-F60-32128	002866310005C	075533079		A	033				385	43	60	61.4	FSF04-0571	02/01/22	F1	TRPW	0
0028663100	0046750000	10	FC V239P-F60-32128	002866310005B	075533080		A	033				385	43	60	60.5	FSF04-0571	02/01/22	F1	TRPW	0
0028663100	0046750000	10	FC V239P-F60-32128	002866310004C	075533081		A	033				500	73	60	63.1	FSF04-0572	02/01/22	F1	TRPW	0
0028663100	0046750000	10	FC V239P-F60-32128	002866310003B	075533082		A	033				500	74	60	61.4	FSF04-0572	02/01/22	F1	TRPW	0
0028663100	0046750000	10	FC V239P-F60-32128	002866310004B	075533083		A	033				500	73	60	60.5	FSF04-0572	02/01/22	F1	TRPW	0
0028663100	0046750000	10	FC V239P-F60-32128	002866310003C	075533084		A	033				500	74	60	63.1	FSF04-0572	02/01/22	F1	TRPW	0
0028663100	0046750000	10	FC V239P-F60-32128	002866310002B	075533085		A	033				500	75	60	61.4	FSF04-0572	02/01/22	F1	TRPW	0
0028663100	0046750000	10	FC V239P-F60-32128	002866310002A	075533086		A	033				500	76	60	63.1	FSF04-0572	02/01/22	F1	TRPW	0
0028663100	0046750000	10	FC V239P-F60-32128	002866310002C	075533087		A	033				500	74	60	61.4	FSF04-0572	02/01/22	F1	TRPW	0
0028663100	0046750000	10	FC V239P-F60-32128	002866310003A01	075533125		A	023				498	73	60	61.4	FSF04-0572	02/01/22	F1	05021001	0
0028663100	0046750000	10	FC V239P-F60-32128	002866310004A01	075533126		A	023				486	71	60	62.3	FSF04-0572	02/01/22	F1	04031201	0
0028663100	0046750000	10	FC V239P-F60-32128	002866310001C01	075533153		A	023				419	66	60	64.9	FSF04-0572	02/01/22	F1	01120505	0
0028663100	0046750000	10	FC V239P-F60-32128	002866310001A01	075533154		A	023				520	75	60	61.4	FSF04-0571	02/01/22	F1	01120504	0
0028663100	0046750000	10	FC V239P-F60-32128	002866310001B01	075533155		A	023				77	13	60	64.9	FSF04-0572	02/01/22	F1	01060301	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
02/02/2022	0000131312	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		
0028663100	02/02/2022	0154618888		BILL AND HOLD						
ITEM		DESCRIPTION			QUAL	LENGTH	QUANTITY	U/M	UNIT PRICE	EXTENDED PRICE
FC V239P-F60-32128		VERATX.V10457/MIXED POLY.BLACK.POLY			A		969.00	LB	1.880	1821.72

SALE AMOUNT	1821.72
MISC. CHARGES	0.00
FREIGHT	0.00
INSURANCE	0.00
TOTAL	1821.72