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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: 20175
DATE: 03/09/2022

SPECIAL INSTRUCTIONS

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

FINISH: SOFT (SOP03359)
WATCH YIELD.

CPI: 47 WPI: 40

FINISHED STYLE	COLOR	COLOR NO.
V406-61	PINK	IN LAB

FRAME	GREIGE YIELD	FINISHED YIELD	GREIGE STYLE
2X61"OVERALL,GUM SELVAGE	3.7 LIN YD	4.1 LIN YD	V10632B

PUT UP	KNITTER/DATE	FABRIC/YARN DESC
250 YDS 3"OPEN	FARY/01/05/2022	40/12 BTL ASHFAR NYL6
		40/12 BTL ASHFAR NYL6

SUBMIT LAB DIP (Y/N): Y	SUBMIT HEAD END (Y/N): Y
TO: VERATEX INC. 534 W 42ND STREET #8 NEW YORK, NY 10036 AND TO: VERATEX INC.	TO: VERATEX INC. 534 W 42ND STREET #8 NEW YORK, NY 10036 AND TO: VERATEX INC.

STYLE	CASE	PIECE	LBS
V10632B		F04-0589	492.00
V10632B		F04-0590	491.00

TOTAL GREIGE LBS: 983.00

T6
T6

Work Order	Sales Order	Line	Item	Wip Roll/Alt Roll	Fin Roll	Pallet #	Qual	Grd	Def1	Def2	Def3	Yards	Pounds	Width	ICBT Width	Grige Roll	Packed	Whse	Bin	Ship Yds
0028791600	0047195000	10	FC V406-61-41097	002879160006A	075544051		A	033				250	65	61	64	FSF04-0590	04/21/22	F1	TRPW	0
0028791600	0047195000	10	FC V406-61-41097	002879160005B	075544052		A	033				250	65	61	62.3	FSF04-0590	04/21/22	F1	TRPW	0
0028791600	0047195000	10	FC V406-61-41097	002879160007B	075544053		A	033				258	64	61	62.3	FSF04-0590	04/21/22	F1	TRPW	0
0028791600	0047195000	10	FC V406-61-41097	002879160004B	075544054		A	033				250	65	61	64	FSF04-0589	04/21/22	F1	TRPW	0
0028791600	0047195000	10	FC V406-61-41097	002879160006B	075544055		A	033				250	65	61	62.3	FSF04-0590	04/21/22	F1	TRPW	0
0028791600	0047195000	10	FC V406-61-41097	002879160003A	075544056		A	033				250	65	61	64.9	FSF04-0589	04/21/22	F1	TRPW	0
0028791600	0047195000	10	FC V406-61-41097	002879160002B	075544057		A	033				250	64	61	63.1	FSF04-0589	04/21/22	F1	TRPW	0
0028791600	0047195000	10	FC V406-61-41097	002879160004A	075544058		A	033				250	64	61	64.9	FSF04-0589	04/21/22	F1	TRPW	0
0028791600	0047195000	10	FC V406-61-41097	002879160003B	075544059		A	033				250	64	61	63.1	FSF04-0589	04/21/22	F1	TRPW	0
0028791600	0047195000	10	FC V406-61-41097	002879160002A	075544060		A	033				250	65	61	64	FSF04-0589	04/21/22	F1	TRPW	0
0028791600	0047195000	10	FC V406-61-41097	002879160001B01	075544080		A	033				200	52	61	63.1	FSF04-0589	04/21/22	F1	TRPW	0
0028791600	0047195000	10	FC V406-61-41097	002879160001A01	075544081		A	033				200	52	61	63.1	FSF04-0589	04/21/22	F1	TRPW	0
0028791600	0047195000	10	FC V406-61-41097	002879160007A01	075544084		A	033				241	63	61	63.1	FSF04-0590	04/21/22	F1	TRPW	0
0028791600	0047195000	10	FC V406-61-41097	002879160005A01	075544085		A	033				245	63	61	62.3	FSF04-0590	04/21/22	F1	TRPW	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
04/28/2022	0000132938	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		
0028791600	04/28/2022	0154618888		BILL AND HOLD						
ITEM		DESCRIPTION			QUAL	LENGTH	QUANTITY	U/M	UNIT PRICE	EXTENDED PRICE
FC V406-61-41097		NYLON - PINK			A		983.00	LB	1.530	1503.99

SALE AMOUNT	1503.99
MISC. CHARGES	0.00
FREIGHT	0.00
INSURANCE	0.00
TOTAL	1503.99