

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: 20176
DATE: 04/07/2022

SPECIAL INSTRUCTIONS

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

FINISH: SOFT(SOP03359)
WATCH GREIGE AND FINISHED
YIELD. WATCH COLOR MUST
MATCH WITH LAB DIP APPROV

CPI: 47 WPI: 40

FINISHED STYLE V406-61	COLOR FLESH	COLOR NO. 439686
FRAME 2X61"OVERALL, GUM SELVAGE	GREIGE YIELD 3.7 LIN YD	FINISHED YIELD 4.1 LIN YD
		GREIGE STYLE V10632B
PUT UP 250 YDS 3"OPEN	KNITTER/DATE FARY/01/05/2022	FABRIC/YARN DESC 40/12 BTL ASHFAR NYL6 T6 40/12 BTL ASHFAR NYL6 T6
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
V10632B		F04-0591	493.00
V10632B		LPF04-0592	467.00

TOTAL GREIGE LBS: 960.00

Work Order	Sales Order	Line	Item	Wip Roll/Alt Roll	Fin Roll	Pallet #	Qual	Grd	Def1	Def2	Def3	Yards	Pounds	Width	ICBT Width	Grice Roll	Packed	Whse	Bin	Ship Yds
0028826200	0047388000	20	FC V406-61-39686	002882620000A	075545161		A	033				384	95	61	52.3	FSF04-0591	05/09/22	F1	TRPW	0
0028826200	0047388000	20	FC V406-61-39686	002882620000B	075545162		A	033				384	95	61	52.3	FSF04-0591	05/09/22	F1	TRPW	0
0028826200	0047388000	20	FC V406-61-39686	002882620000A	075545163		A	033				250	62	61	63.1	FSF04-0592	05/09/22	F1	TRPW	0
0028826200	0047388000	20	FC V406-61-39686	002882620000B	075545164		A	033				250	63	61	63.1	FSF04-0592	05/09/22	F1	TRPW	0
0028826200	0047388000	20	FC V406-61-39686	002882620000B	075545165		A	023				250	63	61	62.3	FSF04-0592	05/09/22	F1	TRPW	0
0028826200	0047388000	20	FC V406-61-39686	002882620000A	075545166		A	023				284	70	61	62.3	FSF04-0592	05/09/22	F1	TRPW	0
0028826200	0047388000	20	FC V406-61-39686	002882620000B	075545167		A	033				250	62	61	62.3	FSF04-0591	05/09/22	F1	TRPW	0
0028826200	0047388000	20	FC V406-61-39686	002882620000A	075545168		A	033				250	63	61	62.3	FSF04-0592	05/09/22	F1	TRPW	0
0028826200	0047388000	20	FC V406-61-39686	002882620000B	075545169		A	033				250	63	61	62.3	FSF04-0591	05/09/22	F1	TRPW	0
0028826200	0047388000	20	FC V406-61-39686	002882620000B	075545170		A	023				284	70	61	62.3	FSF04-0592	05/09/22	F1	TRPW	0
0028826200	0047388000	20	FC V406-61-39686	002882620000B	075545171		A	033				250	62	61	63.1	FSF04-0592	05/09/22	F1	TRPW	0
0028826200	0047388000	20	FC V406-61-39686	002882620000A	075545172		A	023				250	62	61	62.3	FSF04-0592	05/09/22	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
05/10/2022	0000133203	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	
0028826200	05/10/2022	0154618888		BILL AND HOLD					
ITEM	DESCRIPTION			QUAL	LENGTH	QUANTITY	U/M	UNIT PRICE	EXTENDED PRICE
FC V406-61-39686	NYLON - FLESH			A		960.00	LB	1.490	1430.40

SALE AMOUNT	1430.40
MISC. CHARGES	0.00
FREIGHT	0.00
INSURANCE	0.00
TOTAL	1430.40