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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: 20184  
DATE: 04/25/2022

SPECIAL INSTRUCTIONS

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

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

CPI: 39 WPI: 29

|                               |                                 |                                                                                                                              |                                      |
|-------------------------------|---------------------------------|------------------------------------------------------------------------------------------------------------------------------|--------------------------------------|
| FINISHED STYLE<br>V189        |                                 | COLOR<br>BLACK                                                                                                               | COLOR NO.<br>917105                  |
| FRAME<br>3X50"                | GREIGE YIELD<br>5.0 LIN YD      | FINISHED YIELD<br>5.5 LIN YD                                                                                                 | GREIGE STYLE<br>V10516P              |
| PUT UP<br>300 YDS/ROLL 3"OPEN | KNITTER/DATE<br>FARY/02/02/2022 | FABRIC/YARN DESC<br>40/34 DULL NG POLY<br>40/24 SD NG POLY                                                                   |                                      |
| SUBMIT LAB DIP (Y/N): N       |                                 | SUBMIT HEAD END (Y/N): Y<br>TO:<br>VERATEX INC.<br>534 W 42ND STREET<br><br>#8<br>NEW YORK, NY 10036<br>AND TO: VERATEX INC. |                                      |
| SHIPPING INSTRUCTIONS:        |                                 |                                                                                                                              |                                      |
| QUANTITY                      | SHIP TO                         | SHIP VIA                                                                                                                     | MARK P.O.NUMBER                      |
| STYLE<br>V10516P              | CASE<br>F02-9285                | LBS<br>489.00                                                                                                                | STYLE<br>V10516P<br>CASE<br>F02-9286 |

TOTAL GREIGE LBS: 980.00

| Work Order | Sales Order | Line | Item              | Wip Roll/Alt Roll | Fin Roll  | Pallet # | Qual | Grd | Def1 | Def2 | Def3 | Yards | Pounds | Width | ICBT width | Grieger Roll | Packed   | Whse | Bin  | Ship Yds |
|------------|-------------|------|-------------------|-------------------|-----------|----------|------|-----|------|------|------|-------|--------|-------|------------|--------------|----------|------|------|----------|
| 0028846700 | 0047489000  | 10   | FC V189-M50-17105 | 002884670005B     | 075545173 |          | A    | 033 |      |      |      | 275   | 52     | 50    | 49.8       | FSF02-9285   | 05/09/22 | F1   | TRPW | 0        |
| 0028846700 | 0047489000  | 10   | FC V189-M50-17105 | 002884670005C     | 075545174 |          | A    | 033 |      |      |      | 275   | 52     | 50    | 50.7       | FSF02-9285   | 05/09/22 | F1   | TRPW | 0        |
| 0028846700 | 0047489000  | 10   | FC V189-M50-17105 | 002884670005A     | 075545175 |          | A    | 033 |      |      |      | 275   | 52     | 50    | 50.7       | FSF02-9285   | 05/09/22 | F1   | TRPW | 0        |
| 0028846700 | 0047489000  | 10   | FC V189-M50-17105 | 002884670004C     | 075545176 |          | A    | 011 |      |      |      | 275   | 51     | 50    | 51.6       | FSF02-9285   | 05/09/22 | F1   | TRPW | 0        |
| 0028846700 | 0047489000  | 10   | FC V189-M50-17105 | 002884670004B     | 075545177 |          | A    | 011 |      |      |      | 275   | 51     | 50    | 49.8       | FSF02-9285   | 05/09/22 | F1   | TRPW | 0        |
| 0028846700 | 0047489000  | 10   | FC V189-M50-17105 | 002884670002C     | 075545178 |          | A    | 033 |      |      |      | 275   | 50     | 50    | 50.7       | FSF02-9285   | 05/09/22 | F1   | TRPW | 0        |
| 0028846700 | 0047489000  | 10   | FC V189-M50-17105 | 002884670003B     | 075545179 |          | A    | 033 |      |      |      | 275   | 51     | 50    | 48.9       | FSF02-9285   | 05/09/22 | F1   | TRPW | 0        |
| 0028846700 | 0047489000  | 10   | FC V189-M50-17105 | 002884670004A     | 075545180 |          | A    | 011 |      |      |      | 275   | 51     | 50    | 49.8       | FSF02-9285   | 05/09/22 | F1   | TRPW | 0        |
| 0028846700 | 0047489000  | 10   | FC V189-M50-17105 | 002884670003A     | 075545181 |          | A    | 033 |      |      |      | 275   | 51     | 50    | 50.7       | FSF02-9285   | 05/09/22 | F1   | TRPW | 0        |
| 0028846700 | 0047489000  | 10   | FC V189-M50-17105 | 002884670002B     | 075545182 |          | A    | 033 |      |      |      | 275   | 50     | 50    | 50.7       | FSF02-9285   | 05/09/22 | F1   | TRPW | 0        |
| 0028846700 | 0047489000  | 10   | FC V189-M50-17105 | 002884670003C     | 075545183 |          | A    | 033 |      |      |      | 275   | 51     | 50    | 50.7       | FSF02-9285   | 05/09/22 | F1   | TRPW | 0        |
| 0028846700 | 0047489000  | 10   | FC V189-M50-17105 | 002884670001C     | 075545184 |          | A    | 033 |      |      |      | 277   | 52     | 50    | 50.7       | FSF02-9285   | 05/09/22 | F1   | TRPW | 0        |
| 0028846700 | 0047489000  | 10   | FC V189-M50-17105 | 002884670001B     | 075545185 |          | A    | 033 |      |      |      | 277   | 52     | 50    | 50.7       | FSF02-9285   | 05/09/22 | F1   | TRPW | 0        |
| 0028846700 | 0047489000  | 10   | FC V189-M50-17105 | 002884670006C     | 075545186 |          | A    | 033 |      |      |      | 266   | 48     | 50    | 50.7       | FSF02-9286   | 05/09/22 | F1   | TRPW | 0        |
| 0028846700 | 0047489000  | 10   | FC V189-M50-17105 | 002884670006B     | 075545187 |          | A    | 033 |      |      |      | 266   | 48     | 50    | 50.7       | FSF02-9286   | 05/09/22 | F1   | TRPW | 0        |
| 0028846700 | 0047489000  | 10   | FC V189-M50-17105 | 002884670006A     | 075545188 |          | A    | 033 |      |      |      | 266   | 49     | 50    | 50.7       | FSF02-9286   | 05/09/22 | F1   | TRPW | 0        |
| 0028846700 | 0047489000  | 10   | FC V189-M50-17105 | 002884670001A01   | 075545285 |          | A    | 011 |      |      |      | 209   | 37     | 50    | 51.6       | FSF02-9285   | 05/09/22 | F1   | TRPW | 0        |
| 0028846700 | 0047489000  | 10   | FC V189-M50-17105 | 002884670002A01   | 075545287 |          | A    | 011 |      |      |      | 314   | 55     | 50    | 50.7       | FSF02-9285   | 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   |
| 05/12/2022 | 0000133213  | 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 |            |                |
|-------------------|------------|-------------------------------------|--------|---------------|------|--------|----------|--------------|------------|----------------|
| 0028846700        | 05/12/2022 | 0154618888                          |        | BILL AND HOLD |      |        |          |              |            |                |
| ITEM              |            | DESCRIPTION                         |        |               | QUAL | LENGTH | QUANTITY | U/M          | UNIT PRICE | EXTENDED PRICE |
| FC V189-M50-17105 |            | VERATX.V10360/MIXED POLY.BLACK.POLY |        |               | A    |        | 980.00   | LB           | 1.730      | 1695.40        |
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|---------------|---------|
| SALE AMOUNT   | 1695.40 |
| MISC. CHARGES | 0.00    |
| FREIGHT       | 0.00    |
| INSURANCE     | 0.00    |
| TOTAL         | 1695.40 |