

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: 20186
DATE: 05/06/2022

SPECIAL INSTRUCTIONS

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

FINISH: SOFT
PLEASE WATCH GREIGE AND
FINISHED YIELD.

CPI: 44 WPI: 28

FINISHED STYLE V10401-54	COLOR WHITE	COLOR NO. 314163
FRAME 3X54", NEED 54"CUTTABLE	GREIGE YIELD 10.2 LIN YD	FINISHED YIELD 11.34 LIN YD
PUT UP 600 YDS 3"OPEN	KNITTER/DATE ORBI/03/14/2022	GREIGE STYLE V10258
SUBMIT LAB DIP (Y/N): N		FABRIC/YARN DESC 20/1 SD OR POLY
		20/1 SD OR POLY
		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
V10258/35		52465	252.00
V10258/35		52491	254.00
V10258/35		52551	347.00
V10258/35		52581	347.00
V10258/35		52606	365.00

TOTAL GREIGE LBS: 1565.00

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
0028870900	0047564000	10	FC V10401-54-14163	002887090000B	075547325		A	033				600	52	54	56.9	F552606	05/25/22	F1	TRPW	0
0028870900	0047564000	10	FC V10401-54-14163	002887090000A	075547326		A	033				600	52	54	56.9	F552606	05/25/22	F1	TRPW	0
0028870900	0047564000	10	FC V10401-54-14163	002887090000C	075547327		A	033				600	52	54	57.8	F552606	05/25/22	F1	TRPW	0
0028870900	0047564000	10	FC V10401-54-14163	002887090000A	075547328		A	011				600	52	54	56	F552606	05/25/22	F1	TRPW	0
0028870900	0047564000	10	FC V10401-54-14163	002887090000B	075547329		A	011				600	52	54	56.9	F552606	05/25/22	F1	TRPW	0
0028870900	0047564000	10	FC V10401-54-14163	002887090000C	075547330		A	011				600	52	54	56.9	F552606	05/25/22	F1	TRPW	0
0028870900	0047564000	10	FC V10401-54-14163	002887090000C	075547331		A	011				600	52	54	55.1	F552606	05/25/22	F1	TRPW	0
0028870900	0047564000	10	FC V10401-54-14163	002887090000A	075547332		A	011				600	53	54	56.9	F552606	05/25/22	F1	TRPW	0
0028870900	0047564000	10	FC V10401-54-14163	002887090000B	075547333		A	033				600	53	54	56.9	F552606	05/25/22	F1	TRPW	0
0028870900	0047564000	10	FC V10401-54-14163	002887090000B	075547334		A	011				600	52	54	57.8	F552606	05/25/22	F1	TRPW	0
0028870900	0047564000	10	FC V10401-54-14163	002887090000A	075547335		A	033				600	53	54	56.9	F552606	05/25/22	F1	TRPW	0
0028870900	0047564000	10	FC V10401-54-14163	002887090000A	075547336		A	033				600	53	54	56.9	F552606	05/25/22	F1	TRPW	0
0028870900	0047564000	10	FC V10401-54-14163	002887090000A	075547337		A	033				600	53	54	56.9	F552606	05/25/22	F1	TRPW	0
0028870900	0047564000	10	FC V10401-54-14163	002887090000B	075547338		A	033				600	53	54	56	F552606	05/25/22	F1	TRPW	0
0028870900	0047564000	10	FC V10401-54-14163	002887090000C	075547339		A	033				600	53	54	56.9	F552606	05/25/22	F1	TRPW	0
0028870900	0047564000	10	FC V10401-54-14163	002887090000B	075547340		A	033				600	53	54	56.9	F552606	05/25/22	F1	TRPW	0
0028870900	0047564000	10	FC V10401-54-14163	002887090000C	075547341		A	033				600	53	54	56.9	F552606	05/25/22	F1	TRPW	0
0028870900	0047564000	10	FC V10401-54-14163	002887090000B	075547342		A	033				574	50	54	56	F552606	05/25/22	F1	TRPW	0
0028870900	0047564000	10	FC V10401-54-14163	002887090000A	075547343		A	033				574	50	54	56	F552606	05/25/22	F1	TRPW	0
0028870900	0047564000	10	FC V10401-54-14163	002887090000A	075547344		A	033				600	54	54	56.9	F552606	05/25/22	F1	TRPW	0
0028870900	0047564000	10	FC V10401-54-14163	002887090000A	075547345		A	033				600	53	54	56.9	F552606	05/25/22	F1	TRPW	0
0028870900	0047564000	10	FC V10401-54-14163	002887090000B	075547346		A	033				600	53	54	56.9	F552606	05/25/22	F1	TRPW	0
0028870900	0047564000	10	FC V10401-54-14163	002887090000C	075547347		A	033				600	53	54	56	F552606	05/25/22	F1	TRPW	0
0028870900	0047564000	10	FC V10401-54-14163	002887090000C	075547348		A	033				574	50	54	56	F552606	05/25/22	F1	TRPW	0
0028870900	0047564000	10	FC V10401-54-14163	002887090000C	075547349		A	033				600	52	54	56	F552606	05/25/22	F1	TRPW	0
0028870900	0047564000	10	FC V10401-54-14163	002887090000C	075547350		A	033				398	32	54	56	F552606	05/25/22	F1	NO BIN	0
0028870900	0047564000	10	FC V10401-54-14163	002887090000B	075547351		A	033				398	32	54	56.9	F552606	05/25/22	F1	TRPW	0
0028870900	0047564000	10	FC V10401-54-14163	002887090000B	075547352		A	033				600	52	54	56.9	F552606	05/25/22	F1	TRPW	0
0028870900	0047564000	10	FC V10401-54-14163	002887090000A	075547353		A	033				398	32	54	56	F552606	05/25/22	F1	TRPW	0
0028870900	0047564000	10	FC V10401-54-14163	002887090000A	075547354		A	033				600	51	54	56.9	F552606	05/25/22	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
05/26/2022	0000133508	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		
0028870900	05/26/2022	0154618888		BILL AND HOLD						
ITEM		DESCRIPTION			QUAL	LENGTH	QUANTITY	U/M	UNIT PRICE	EXTENDED PRICE
FC V10401-54-14163		VERATX.V10258/11.WHITE.POLY			A		1565.00	LB	1.870	2926.55

SALE AMOUNT	2926.55
MISC. CHARGES	0.00
FREIGHT	0.00
INSURANCE	0.00
TOTAL	2926.55