

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: 20191
DATE: 06/20/2022

SPECIAL INSTRUCTIONS

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

FINISH: MEDIUM (SOP05313)
FRAME ONLY
WATCH GREIGE AND FINISHED
YIELD.

CPI: 44 WPI: 26

FINISHED STYLE V10401-M66	COLOR WHITE	COLOR NO. 836470
FRAME 3X66"OP, NEED 66"CUTTABLE	GREIGE YIELD 9.64 LIN YD	FINISHED YIELD 10.2 LIN YD
PUT UP 600 YDS/RL 3"OPEN	KNITTER/DATE FARY/11/01/2021	GREIGE STYLE V10526
SUBMIT LAB DIP (Y/N): N		FABRIC/YARN DESC 20/1 SD BW POLY 20/1 SD BW 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
V10526		F04-0554	386.00
V10526		F04-0555	386.00
V10526		F04-0560	385.00
V10526		F04-0561	387.00
V10526		LPF04-0562	175.00

TOTAL GREIGE LBS: 1719.00

Work Order	Sales Order	Line	Item	Wip Roll/Alt Roll	Fin Roll	Pallet #	Qual	Grd	Def1	Def2	Def3	Yards	Pounds	Width	LCB1 Width	Grieger Roll	Packed	Wse	Bin	Ship Yds
0028944200	0047834000	10	FC V10401-H66-36470	00289442000080	075553793		A	023				600	64	66	58.5	FSF04-0555	07/18/22	F1	TRPW	0
0028944200	0047834000	10	FC V10401-H66-36470	00289442000080	075553794		A	023				600	64	66	58.5	FSF04-0555	07/18/22	F1	TRPW	0
0028944200	0047834000	10	FC V10401-H66-36470	00289442000080	075553795		A	023				600	63	66	66.7	FSF04-0555	07/18/22	F1	TRPW	0
0028944200	0047834000	10	FC V10401-H66-36470	00289442000080	075553796		A	023				600	67	66	66.7	FSF04-0555	07/18/22	F1	TRPW	0
0028944200	0047834000	10	FC V10401-H66-36470	00289442000080	075553800		A	023				600	68	66	69.4	FSF04-0560	07/18/22	F1	TRPW	0
0028944200	0047834000	10	FC V10401-H66-36470	00289442000080	075553801		A	023				600	67	66	69.4	FSF04-0560	07/18/22	F1	TRPW	0
0028944200	0047834000	10	FC V10401-H66-36470	00289442000080	075553802		A	023				600	64	66	68.5	FSF04-0560	07/18/22	F1	TRPW	0
0028944200	0047834000	10	FC V10401-H66-36470	00289442000080	075553803		A	023				600	63	66	67.6	FSF04-0555	07/18/22	F1	TRPW	0
0028944200	0047834000	10	FC V10401-H66-36470	00289442000080	075553806		A	023				551	60	66	66.7	FSF04-0562	07/19/22	F1	TRPW	0
0028944200	0047834000	10	FC V10401-H66-36470	00289442000080	075553807		A	023				554	59	66	67.6	FSF04-0562	07/19/22	F1	TRPW	0
0028944200	0047834000	10	FC V10401-H66-36470	00289442000080	075553808		A	023				552	61	66	69.4	FSF04-0562	07/18/22	F1	TRPW	0
0028944200	0047834000	10	FC V10401-H66-36470	00289442000080	075553918		A	023				635	69	66	66.7	FSF04-0561	07/19/22	F1	TRPW	0
0028944200	0047834000	10	FC V10401-H66-36470	00289442000080	075553921		A	023				526	52	66	66.7	FSF04-0560	07/19/22	F1	TRPW	0
0028944200	0047834000	10	FC V10401-H66-36470	00289442000080	075553929		A	023				656	72	66	67.6	FSF04-0561	07/19/22	F1	TRPW	0
0028944200	0047834000	10	FC V10401-H66-36470	00289442000080	075553930		A	023				538	65	66	66.7	FSF04-0560	07/19/22	F1	TRPW	0
0028944200	0047834000	10	FC V10401-H66-36470	00289442000080	075553931		A	023				529	58	66	66.7	FSF04-0562	07/19/22	F1	TRPW	0
0028944200	0047834000	10	FC V10401-H66-36470	00289442000080	075553932		A	023				602	64	66	67.6	FSF04-0560	07/19/22	F1	TRPW	0
0028944200	0047834000	10	FC V10401-H66-36470	00289442000080	075553933		A	023				603	64	66	65.8	FSF04-0560	07/19/22	F1	TRPW	0
0028944200	0047834000	10	FC V10401-H66-36470	00289442000080	075553934		A	023				492	53	66	66.7	FSF04-0560	07/19/22	F1	TRPW	0
0028944200	0047834000	10	FC V10401-H66-36470	00289442000080	075553935		A	023				366	39	66	67.6	FSF04-0562	07/19/22	F1	TRPW	0
0028944200	0047834000	10	FC V10401-H66-36470	00289442000080	075553965		A	023				481	52	66	66.7	FSF04-0560	07/19/22	F1	TRPW	0
0028944200	0047834000	10	FC V10401-H66-36470	00289442000080	075553966		A	023				421	45	66	67.6	FSF04-0561	07/19/22	F1	TRPW	0
0028944200	0047834000	10	FC V10401-H66-36470	00289442000080	075553967		A	023				426	45	66	58.5	FSF04-0561	07/19/22	F1	TRPW	0
0028944200	0047834000	10	FC V10401-H66-36470	00289442000080	075553968		A	023				386	41	66	66.7	FSF04-0561	07/19/22	F1	TRPW	0
0028944200	0047834000	10	FC V10401-H66-36470	00289442000080	075553969		A	023				667	72	66	58.5	FSF04-0561	07/19/22	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
07/20/2022	0000134439	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		
0028944200	07/20/2022	0154618888		BILL AND HOLD						
ITEM		DESCRIPTION			QUAL	LENGTH	QUANTITY	U/M	UNIT PRICE	EXTENDED PRICE
FC V10401-M66-36470		VERATX.V10532/1008.WHITE.POLY			A		1719.00	LB	2.030	3489.57
					TOTAL	POUNDS	1719.00			
PAYABLE IN US DOLLARS					TOTAL	KILO	779.72			

SALE AMOUNT	3489.57
MISC. CHARGES	0.00
FREIGHT	0.00
INSURANCE	0.00
TOTAL	3489.57