

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: 20196
DATE: 07/22/2022

SPECIAL INSTRUCTIONS

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

FINISH: SOFT (SOP01155)
WATCH GREIGE AND FINISH
YIELD.

CPI: 28 WPI: 28

FINISHED STYLE V239P-60	COLOR WHITE	COLOR NO. 331998
FRAME 3X60"	GREIGE YIELD 6.9 LIN YD	FINISHED YIELD 7.4 LIN YD
		GREIGE STYLE V10634A
PUT UP 500 YDS 3"OPEN	KNITTER/DATE FARY/07/11/2022	FABRIC/YARN DESC 20/12 SD NG POLY 40/24 SD NG POLY
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
V10634A		F05-1993	494.00
V10634A		F05-1994	495.00

TOTAL GREIGE LBS: 989.00

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
0029022700	0048005000	10	FC V239P-60-31998	002902270003C	075559129		A	011				400	54	60	63.1	FSF05-1994	08/25/22	F1	TRPW	0
0029022700	0048005000	10	FC V239P-60-31998	002902270005C	075559130		A	011				400	53	60	63.1	FSF05-1993	08/25/22	F1	TRPW	0
0029022700	0048005000	10	FC V239P-60-31998	002902270005B	075559131		A	011				400	52	60	62.3	FSF05-1993	08/25/22	F1	TRPW	0
0029022700	0048005000	10	FC V239P-60-31998	002902270004B	075559132		A	011				400	55	60	62.3	FSF05-1993	08/25/22	F1	TRPW	0
0029022700	0048005000	10	FC V239P-60-31998	002902270004C	075559133		A	011				400	54	60	63.1	FSF05-1993	08/25/22	F1	TRPW	0
0029022700	0048005000	10	FC V239P-60-31998	002902270005A	075559134		A	011				400	53	60	62.3	FSF05-1993	08/25/22	F1	TRPW	0
0029022700	0048005000	10	FC V239P-60-31998	002902270002B	075559135		A	011				400	53	60	61.4	FSF05-1994	08/25/22	F1	TRPW	0
0029022700	0048005000	10	FC V239P-60-31998	002902270003B	075559136		A	011				400	54	60	63.1	FSF05-1994	08/25/22	F1	TRPW	0
0029022700	0048005000	10	FC V239P-60-31998	002902270004A	075559137		A	011				400	54	60	62.3	FSF05-1993	08/25/22	F1	TRPW	0
0029022700	0048005000	10	FC V239P-60-31998	002902270002C	075559138		A	011				400	53	60	64	FSF05-1994	08/25/22	F1	TRPW	0
0029022700	0048005000	10	FC V239P-60-31998	002902270001B	075559139		A	011				355	49	60	63.1	FSF05-1994	08/25/22	F1	TRPW	0
0029022700	0048005000	10	FC V239P-60-31998	002902270001C	075559140		A	011				355	49	60	63.1	FSF05-1994	08/25/22	F1	TRPW	0
0029022700	0048005000	10	FC V239P-60-31998	002902270006C	075559142		A	011				507	65	60	62.3	FSF05-1993	08/25/22	F1	TRPW	0
0029022700	0048005000	10	FC V239P-60-31998	002902270006C	075559143		A	011				507	65	60	62.3	FSF05-1993	08/25/22	F1	TRPW	0
0029022700	0048005000	10	FC V239P-60-31998	002902270002A	075559144		A	011				400	53	60	64	FSF05-1994	08/25/22	F1	TRPW	0
0029022700	0048005000	10	FC V239P-60-31998	002902270005A	075559145		A	011				507	66	60	61.4	FSF05-1993	08/25/22	F1	TRPW	0
0029022700	0048005000	10	FC V239P-60-31998	002902270003A	075559146		A	011				400	54	60	62.3	FSF05-1994	08/25/22	F1	TRPW	0
0029022700	0048005000	10	FC V239P-60-31998	002902270001A	075559147		A	011				355	49	60	64	FSF05-1994	08/25/22	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 08/26/2022	Invoice No. 0000135164	Page 1 of 1
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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	
0029022700	08/26/2022	0154618888		BILL AND HOLD					
ITEM	DESCRIPTION			QUAL	LENGTH	QUANTITY	U/M	UNIT PRICE	EXTENDED PRICE
FC V239P-60-31998	VERATX.V10279F-2.WHITE.POLY			A		989.00	LB	1.630	1612.07
				TOTAL POUNDS		989.00			
				TOTAL KILO		448.60			
PAYABLE IN US DOLLARS									

SALE AMOUNT	1612.07
MISC. CHARGES	0.00
FREIGHT	0.00
INSURANCE	0.00
TOTAL	1612.07