

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: 20198
DATE: 07/29/2022

SPECIAL INSTRUCTIONS

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

FINISH: SOFT LAMINATION
SAME SOFT HAND AS STYLE
V239P-60 LOT28650400

CPI: 42 WPI: 32

FINISHED STYLE V10941	COLOR BLACK	COLOR NO. 917105
FRAME 3X55"OVERALL,NO GUM	GREIGE YIELD 4.80 LIN YD	FINISHED YIELD 5.2 LIN YD
PUT UP 300 YDS 3"OPEN	KNITTER/DATE FARY/08/09/2022	GREIGE STYLE V10628B
SUBMIT LAB DIP (Y/N): N		FABRIC/YARN DESC 40/24 DULL HY0 POLY 40/24 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
V10628B		F05-2003	495.00
V10628B		F05-2004	493.00

TOTAL GREIGE LBS: 988.00



Shawmut Park Avenue LLC
1821 North Park Avenue, Burlington, NC 27217-1100
Telephone: (001)336-229-5576 Fax: (001)336-221-8041

Date 10/17/2022	Invoice No. 0000136268	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		
0029051300	10/17/2022	0154618888		BILL AND HOLD		NET 30				
ITEM		DESCRIPTION			QUAL	WIDTH	QUANTITY	U/M	UNIT PRICE	EXTENDED PRICE
FC V10941-17105		POLY - BLACK			A		988.00	LB	1.650	1630.20

SALE AMOUNT	1630.20
MISC. CHARGES	0.00
FREIGHT	0.00
INSURANCE	0.00
TOTAL	1630.20

Work Order	Sales Order	Line	Item	Wip Roll/Alt Roll	Fin Roll	Pallet #	Qual	Grd	Def1	Def2	Def3	Yards	Pounds	Width	ICBT width	Griuge Roll	Packed	Whse	Bin	Ship Yds
0029051300	0048095000	10	FC V10941-17105	002905130005B	075566466		A	023				277	54	55	57.8	FSF05-2003	10/13/22	F1	06101464	0
0029051300	0048095000	10	FC V10941-17105	002905130005A	075566467		A	023				277	56	55	58.7	FSF05-2003	10/13/22	F1	06101465	0
0029051300	0048095000	10	FC V10941-17105	002905130004B	075566468		A	033				300	62	55	57.8	FSF05-2003	10/13/22	F1	06111312	0
0029051300	0048095000	10	FC V10941-17105	002905130003C	075566469		A	023				300	65	55	57.8	FSF05-2004	10/13/22	F1	05111401	0
0029051300	0048095000	10	FC V10941-17105	002905130005C	075566470		A	023				277	54	55	60.5	FSF05-2003	10/13/22	F1	05111402	0
0029051300	0048095000	10	FC V10941-17105	002905130004C	075566471		A	033				300	62	55	57.8	FSF05-2003	10/13/22	F1	05111465	0
0029051300	0048095000	10	FC V10941-17105	002905130002A	075566472		A	033				300	62	55	57.8	FSF05-2004	10/13/22	F1	06101510	0
0029051300	0048095000	10	FC V10941-17105	002905130002B	075566473		A	033				300	61	55	57.8	FSF05-2004	10/13/22	F1	06101610	0
0029051300	0048095000	10	FC V10941-17105	002905130004A	075566474		A	033				300	63	55	57.8	FSF05-2003	10/13/22	F1	05111306	0
0029051300	0048095000	10	FC V10941-17105	002905130003A	075566475		A	023				300	68	55	57.8	FSF05-2004	10/13/22	F1	06101611	0
0029051300	0048095000	10	FC V10941-17105	002905130002C	075566476		A	033				300	61	55	56.9	FSF05-2004	10/13/22	F1	06101669	0
0029051300	0048095000	10	FC V10941-17105	002905130001A01	075566488		A	023				248	51	55	57.8	FSF05-2004	10/14/22	F1	05070201	0
0029051300	0048095000	10	FC V10941-17105	002905130001B01	075566489		A	023				270	55	55	57.8	FSF05-2004	10/14/22	F1	05060208	0
0029051300	0048095000	10	FC V10941-17105	002905130003B01	075566480		A	023				215	44	55	57.8	FSF05-2004	10/15/22	F1	05010208	0
0029051300	0048095000	10	FC V10941-17105	002905130001C01	075566481		A	023				271	55	55	58.7	FSF05-2004	10/14/22	F1	05060207	0

End of Report