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: 20200
DATE: 08/07/2022

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

SPECIAL INSTRUCTIONS

FINISH: FIRM (SOP02968)
WATCH HAND, MUST BE FIRM
WATCH YIELDS,PLS NOTE THE
ROLLS SIZE NEED TO BE 300

CPI: 44 WPI: 28

FINISHED STYLE	COLOR	COLOR NO.
V10401-F54	WHITE	314163

FRAME	GREIGE YIELD	FINISHED YIELD	GREIGE STYLE
3X54"OP,NEED 54"CUTTABLE	10.4 LIN YD	11.59 LIN YD	V10258E

PUT UP	KNITTER/DATE	FABRIC/YARN DESC
300 YDS 3"OPEN	FARY/07/11/2022	20/1 SD BW POLY (TOP) 20/1 SD BW POLY (BOT)

SUBMIT LAB DIP (Y/N): N

SUBMIT HEAD END (Y/N): Y
TO:
SHAWMUT MILLS
DIV OF R.H. WYNER ASSOC.

208 MANLEY STREET
WEST BRIDGEWATER, MA 02379
AND TO: VERATEX INC.

STYLE	CASE	PIECE	LBS
V10258E		F02-9304	271.00
V10258E		F02-9305	267.00
V10258E		F02-9308	271.00
V10258E		F02-9309	270.00

TOTAL GREIGE LBS: 1079.00

Technical Fabrics Division (Production)
820 PA Finished Details View By Work Order
Wip Roll or Work Order Selected: 0029035100

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
0029035100	0048140000	10	FC V10401-F54-14163	002903510009C	075565807		A	011				330	28	54	56	FSF02-9308	10/10/22	F1	10020202	0
0029035100	0048140000	10	FC V10401-F54-14163	002903510009B	075565809		A	011				330	28	54	56	FSF02-9308	10/10/22	F1	10020202	0
0029035100	0048140000	10	FC V10401-F54-14163	002903510010B	075565811		A	011				330	27	54	55.1	FSF02-9308	10/10/22	F1	10020202	0
0029035100	0048140000	10	FC V10401-F54-14163	002903510010C	075565812		A	011				330	27	54	56	FSF02-9308	10/10/22	F1	10020202	0
0029035100	0048140000	10	FC V10401-F54-14163	002903510008B	075565831		A	011				330	28	54	55.1	FSF02-9305	10/10/22	F1	10020202	0
0029035100	0048140000	10	FC V10401-F54-14163	002903510008A	075565832		A	011				330	28	54	55.1	FSF02-9305	10/10/22	F1	10020202	0
0029035100	0048140000	10	FC V10401-F54-14163	002903510007A	075565833		A	011				330	27	54	55.1	FSF02-9305	10/10/22	F1	10020202	0
0029035100	0048140000	10	FC V10401-F54-14163	002903510007B	075565834		A	011				330	28	54	56	FSF02-9305	10/10/22	F1	10020202	0
0029035100	0048140000	10	FC V10401-F54-14163	002903510007C	075565835		A	011				330	28	54	55.1	FSF02-9305	10/10/22	F1	10020202	0
0029035100	0048140000	10	FC V10401-F54-14163	002903510006B	075565836		A	011				330	27	54	55.1	FSF02-9305	10/10/22	F1	10020202	0
0029035100	0048140000	10	FC V10401-F54-14163	002903510006C	075565837		A	011				330	28	54	56	FSF02-9305	10/10/22	F1	10020202	0
0029035100	0048140000	10	FC V10401-F54-14163	002903510005B	075565838		A	011				330	27	54	55.1	FSF02-9305	10/10/22	F1	10020202	0
0029035100	0048140000	10	FC V10401-F54-14163	002903510005C	075565839		A	011				330	28	54	56	FSF02-9305	10/10/22	F1	10020202	0
0029035100	0048140000	10	FC V10401-F54-14163	002903510003B	075565840		A	011				300	26	54	54.2	FSF02-9304	10/10/22	F1	10020202	0
0029035100	0048140000	10	FC V10401-F54-14163	002903510002C	075565841		A	011				300	26	54	56	FSF02-9304	10/10/22	F1	10020202	0
0029035100	0048140000	10	FC V10401-F54-14163	002903510006A	075565842		A	011				330	28	54	55.1	FSF02-9305	10/10/22	F1	10020202	0
0029035100	0048140000	10	FC V10401-F54-14163	002903510002B	075565843		A	011				300	27	54	55.1	FSF02-9304	10/10/22	F1	10020202	0
0029035100	0048140000	10	FC V10401-F54-14163	002903510003A	075565844		A	011				300	26	54	56.9	FSF02-9304	10/10/22	F1	10020202	0
0029035100	0048140000	10	FC V10401-F54-14163	002903510001C	075565845		A	033				483	44	54	56	FSF02-9304	10/10/22	F1	10020202	0
0029035100	0048140000	10	FC V10401-F54-14163	002903510005A	075565846		A	011				330	27	54	55.1	FSF02-9305	10/10/22	F1	10020202	0
0029035100	0048140000	10	FC V10401-F54-14163	002903510002A	075565847		A	011				300	26	54	55.1	FSF02-9304	10/10/22	F1	10020202	0
0029035100	0048140000	10	FC V10401-F54-14163	002903510001B	075565848		A	033				483	43	54	55.1	FSF02-9304	10/10/22	F1	10020202	0
0029035100	0048140000	10	FC V10401-F54-14163	002903510003C	075565849		A	011				300	27	54	56.9	FSF02-9304	10/10/22	F1	10020202	0
0029035100	0048140000	10	FC V10401-F54-14163	002903510001A	075565850		A	033				483	43	54	56	FSF02-9304	10/10/22	F1	10020202	0
0029035100	0048140000	10	FC V10401-F54-14163	002903510004A02	075566236		A	011				158	14	54	58.7	FSF02-9304	10/12/22	F1	10020202	0
0029035100	0048140000	10	FC V10401-F54-14163	002903510008C01	075566237		A	011				277	25	54	56.9	FSF02-9305	10/12/22	F1	10020202	0
0029035100	0048140000	10	FC V10401-F54-14163	002903510010A01	075566238		A	011				328	27	54	56.9	FSF02-9308	10/12/22	F1	10020202	0
0029035100	0048140000	10	FC V10401-F54-14163	002903510004C01	075566239		A	011				143	12	54	56.9	FSF02-9304	10/12/22	F1	10020202	0
0029035100	0048140000	10	FC V10401-F54-14163	002903510004B01	075566240		A	011				286	25	54	55.1	FSF02-9304	10/12/22	F1	PAFLOOR	0
0029035100	0048140000	10	FC V10401-F54-14163	002903510004A01	075566241		A	011				81	7	54	57.8	FSF02-9304	10/12/22	F1	10020202	0
0029035100	0048140000	10	FC V10401-F54-14163	002903510009A01	075566245		A	011				312	26	54	56	FSF02-9308	10/12/22	F1	10020202	0
0029035100	0048140000	10	FC V10401-F54-14163	002903510004C02	075566248		A	011				91	8	54	56.9	FSF02-9304	10/12/22	F1	10020202	0

End Of Report

shawmut
Advanced Materials

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
10/14/2022	0000136184	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
0029035100	10/14/2022	0154618888		BILL AND HOLD	NET 30	

ITEM	DESCRIPTION	QUAL	WIDTH	QUANTITY	U/M	UNIT PRICE	EXTENDED PRICE
FC V10401-F54-14163	VERATX.V10258H.WHITE.POLY	A		1079.00	LB	2.120	2287.48
	PAYABLE IN US DOLLARS TOTAL POUNDS			1079.00			
	TOTAL KILOS			489.42			

SALE AMOUNT	2287.48
MISC. CHARGES	0.00
FREIGHT	0.00
INSURANCE	0.00
TOTAL	2287.48