Veratex Inc.
P.O. Box 682
New York, NY 10108-0682
Phone: 212 683 9300
Fax No: 212 889 5573

DYE ORDER

DYE ORDER NUMBER: 20201
DATE: 08/25/2022

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

SPECIAL INSTRUCTIONS

FINISH: FIRM (SOP02968)
WATCH HAND, MUST BE FIRM
PLS NOTE THE ROLL SIZE
NEED TO BE 300 YDS.

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:
VERATEX INC.
534 W 42ND STREET

#8
NEW YORK, NY 10036
AND TO: VERATEX INC.

STYLE	CASE	PIECE	LBS
V10258E		F02-9298	94.00
V10258E		F02-9310	271.00
V10258E		F02-9311	269.00
V10258E		F02-9312	37.00
V10258E		F02-9313	269.00
V10258E		F02-9297	39.00
V10258E		LPF02-9314	37.00

TOTAL GREIGE LBS: 1016.00

* The customer is particular about finish and roll size. Please make sure the hand is FIRM, and roll size 300 yds.

thank you.

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
0029069400	0048263000	10	FC V10401-F54-14163	002906940012B	075565794		A	011				333	28	54	55.1	FSF02-9310	10/10/22	F1	10020202	0
0029069400	0048263000	10	FC V10401-F54-14163	002906940004C	075565795		A	011				330	28	54	56.9	FSF02-9311	10/10/22	F1	10020202	0
0029069400	0048263000	10	FC V10401-F54-14163	002906940012C	075565796		A	011				333	28	54	56.9	FSF02-9310	10/10/22	F1	10020202	0
0029069400	0048263000	10	FC V10401-F54-14163	002906940005B	075565797		A	011				330	28	54	54.2	FSF02-9313	10/10/22	F1	10020202	0
0029069400	0048263000	10	FC V10401-F54-14163	002906940004B	075565798		A	011				330	28	54	55.1	FSF02-9311	10/10/22	F1	10020202	0
0029069400	0048263000	10	FC V10401-F54-14163	002906940012A	075565799		A	011				333	28	54	55.1	FSF02-9310	10/10/22	F1	10020202	0
0029069400	0048263000	10	FC V10401-F54-14163	002906940005C	075565800		A	011				330	28	54	56	FSF02-9313	10/10/22	F1	10020202	0
0029069400	0048263000	10	FC V10401-F54-14163	002906940004A	075565801		A	011				330	29	54	56	FSF02-9311	10/10/22	F1	10020202	0
0029069400	0048263000	10	FC V10401-F54-14163	002906940003B	075565802		A	011				330	28	54	55.1	FSF02-9311	10/10/22	F1	10020202	0
0029069400	0048263000	10	FC V10401-F54-14163	002906940005A	075565803		A	011				330	29	54	55.1	FSF02-9313	10/10/22	F1	10020202	0
0029069400	0048263000	10	FC V10401-F54-14163	002906940003C	075565804		A	011				330	28	54	56	FSF02-9311	10/10/22	F1	10020202	0
0029069400	0048263000	10	FC V10401-F54-14163	002906940003A	075565805		A	011				330	28	54	55.1	FSF02-9311	10/10/22	F1	10020202	0
0029069400	0048263000	10	FC V10401-F54-14163	002906940002B	075565806		A	011				330	28	54	55.1	FSF02-9311	10/10/22	F1	10020202	0
0029069400	0048263000	10	FC V10401-F54-14163	002906940002C	075565808		A	011				330	28	54	56	FSF02-9311	10/10/22	F1	10020202	0
0029069400	0048263000	10	FC V10401-F54-14163	002906940002A	075565810		A	011				330	28	54	55.1	FSF02-9311	10/10/22	F1	10020202	0
0029069400	0048263000	10	FC V10401-F54-14163	002906940011B	075565813		A	011				330	28	54	55.1	FSF02-9310	10/10/22	F1	10020202	0
0029069400	0048263000	10	FC V10401-F54-14163	002906940011C	075565814		A	011				330	29	54	56	FSF02-9310	10/10/22	F1	10020202	0
0029069400	0048263000	10	FC V10401-F54-14163	002906940011A	075565815		A	011				330	28	54	55.1	FSF02-9310	10/10/22	F1	10020202	0
0029069400	0048263000	10	FC V10401-F54-14163	002906940010B	075565816		A	011				330	29	54	55.1	FSF02-9310	10/10/22	F1	10020202	0
0029069400	0048263000	10	FC V10401-F54-14163	002906940009B	075565817		A	011				330	29	54	55.1	FSF02-9310	10/10/22	F1	10020202	0
0029069400	0048263000	10	FC V10401-F54-14163	002906940008A	075565818		A	011				330	29	54	55.1	FSF02-9313	10/10/22	F1	10020202	0
0029069400	0048263000	10	FC V10401-F54-14163	002906940010C	075565819		A	011				330	29	54	56	FSF02-9310	10/10/22	F1	10020202	0
0029069400	0048263000	10	FC V10401-F54-14163	002906940008C	075565820		A	011				330	28	54	56.9	FSF02-9313	10/10/22	F1	10020202	0
0029069400	0048263000	10	FC V10401-F54-14163	002906940010A	075565821		A	011				330	28	54	55.1	FSF02-9310	10/10/22	F1	10020202	0
0029069400	0048263000	10	FC V10401-F54-14163	002906940006A	075565822		A	011				330	29	54	55.1	FSF02-9313	10/10/22	F1	10020202	0
0029069400	0048263000	10	FC V10401-F54-14163	002906940009C	075565823		A	011				330	29	54	56	FSF02-9310	10/10/22	F1	10020202	0
0029069400	0048263000	10	FC V10401-F54-14163	002906940007C	075565824		A	011				330	28	54	56	FSF02-9313	10/10/22	F1	10020202	0
0029069400	0048263000	10	FC V10401-F54-14163	002906940009A	075565825		A	011				330	29	54	55.1	FSF02-9310	10/10/22	F1	10020202	0
0029069400	0048263000	10	FC V10401-F54-14163	002906940007B	075565826		A	011				330	29	54	55.1	FSF02-9313	10/10/22	F1	10020202	0
0029069400	0048263000	10	FC V10401-F54-14163	002906940006B	075565827		A	011				330	29	54	55.1	FSF02-9313	10/10/22	F1	10020202	0
0029069400	0048263000	10	FC V10401-F54-14163	002906940006C	075565828		A	011				330	29	54	56.9	FSF02-9313	10/10/22	F1	10020202	0
0029069400	0048263000	10	FC V10401-F54-14163	002906940008B	075565829		A	011				330	29	54	55.1	FSF02-9313	10/10/22	F1	10020202	0
0029069400	0048263000	10	FC V10401-F54-14163	002906940007A	075565830		A	011				330	29	54	56	FSF02-9313	10/10/22	F1	10020202	0
0029069400	0048263000	10	FC V10401-F54-14163	002906940001A01	075566244		A	011				252	21	54	56	FSF02-9311	10/12/22	F1	10020202	0
0029069400	0048263000	10	FC V10401-F54-14163	002906940001B01	075566246		A	011				304	26	54	55.1	FSF02-9311	10/12/22	F1	PAFLOOR	0
0029069400	0048263000	10	FC V10401-F54-14163	002906940001C01	075566247		A	011				189	16	54	56	FSF02-9311	10/12/22	F1	ICBTYLD	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	0000136185	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
0029069400	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		1016.00	LB	2.120	2153.92
	PAYABLE IN US DOLLARS — TOTAL POUNDS			1016.00			
	TOTAL KILOS			460.85			

11/30/22
ck #40142

SALE AMOUNT	2153.92
MISC. CHARGES	0.00
FREIGHT	0.00
INSURANCE	0.00
TOTAL	2153.92