

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: 20204
DATE: 09/15/2022

SPECIAL INSTRUCTIONS

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

FINISH: MEDIUM (SOP01915)
WATCH HAND, MUST BE
STANDARD MEDIUM FINISH.
WATCH YIELDS

CPI: 39 WPI: 29

FINISHED STYLE V189-M50	COLOR BLACK	COLOR NO. 917105
FRAME 3X50"	GREIGE YIELD 5.0 LIN YD	FINISHED YIELD 5.5 LIN YD
		GREIGE STYLE V10516N
PUT UP 300 YDS 3"OPEN	KNITTER/DATE FARY/09/05/2022	FABRIC/YARN DESC 40/24 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
V10516N		F02-9320	498.00
V10516N		LPF02-9325	377.00

TOTAL GREIGE LBS: 875.00



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
11/01/2022	0000136550	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	
0029100500	11/01/2022	0154618888		BILL AND HOLD					
ITEM	DESCRIPTION			QUAL	WIDTH	QUANTITY	U/M	UNIT PRICE	EXTENDED PRICE
FC V189-M50-17105	VERATX.V10360/MIXED POLY.BLACK.POLY			A		875.00	LB	1.730	1513.75
Ob # 40161 12/22/22									
PAYABLE IN US DOLLARS			TOTAL POUNDS			875.00			
			TOTAL KGS			396.89			

SALE AMOUNT	1513.75
MISC. CHARGES	0.00
FREIGHT	0.00
INSURANCE	0.00
TOTAL	1513.75

November 01, 2022
02:48 PM

Technical Fabrics Division (Production)
820 PA Finished Details View By Work Order
WIP Roll or Work Order Selected: 0029100500

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820 -PAINWIP

Work Order	Sales Order	Line	Item	WIP Roll/Alt Roll	Fin Roll	Pallet #	Qual	Grd	Def1	Def2	Def3	Yards	Pounds	Width	ICBT Width	Griega Roll	Packed	Whse	Bin	Ship Yds
0029100500	0048403000	10	FC V189-450-17105	002910050004C	075569031		A	033				300	58	50	51.6	FSF02-9320	10/31/22	F1	05111614	0
0029100500	0048403000	10	FC V189-450-17105	002910050005A	075569032		A	033				179	34	50	51.6	FSF02-9320	10/31/22	F1	05111613	0
0029100500	0048403000	10	FC V189-450-17105	002910050005C	075569033		A	033				179	34	50	50.7	FSF02-9320	10/31/22	F1	05111612	0
0029100500	0048403000	10	FC V189-450-17105	002910050004A	075569034		A	033				300	58	50	50.7	FSF02-9320	10/31/22	F1	05111714	0
0029100500	0048403000	10	FC V189-450-17105	002910050005B	075569035		A	033				179	34	50	52.5	FSF02-9320	10/31/22	F1	05111713	0
0029100500	0048403000	10	FC V189-450-17105	002910050003B	075569036		A	033				300	59	50	50.7	FSF02-9320	10/31/22	F1	05111712	0
0029100500	0048403000	10	FC V189-450-17105	002910050003C	075569037		A	033				300	60	50	51.6	FSF02-9320	10/31/22	F1	05121614	0
0029100500	0048403000	10	FC V189-450-17105	002910050004B	075569038		A	033				300	57	50	51.6	FSF02-9320	10/31/22	F1	05121613	0
0029100500	0048403000	10	FC V189-450-17105	002910050002C	075569039		A	033				377	71	50	51.6	FSF02-9325	10/31/22	F1	05121612	0
0029100500	0048403000	10	FC V189-450-17105	002910050002B	075569040		A	033				303	61	50	51.6	FSF02-9325	10/31/22	F1	05110506	0
0029100500	0048403000	10	FC V189-450-17105	002910050003A01	075569184		A	011				302	60	50	50.7	FSF02-9325	11/01/22	F1	06120202	0
0029100500	0048403000	10	FC V189-450-17105	002910050001A01	075569185		A	011				346	66	50	48.9	FSF02-9325	11/01/22	F1	06120203	0
0029100500	0048403000	10	FC V189-450-17105	002910050001C01	075569187		A	011				222	43	50	50.7	FSF02-9325	11/01/22	F1	06110203	0
0029100500	0048403000	10	FC V189-450-17105	002910050001B01	075569188		A	011				356	67	50	51.6	FSF02-9325	11/01/22	F1	06110205	0

End Of Report