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: 20208
DATE: 09/30/2022

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

SPECIAL INSTRUCTIONS

FINISH: SOFT (SOP03359)
WATCH COLOR, MUST MATCH
WITH LAB DIP APPROVED.
WATCH YIELDS.

CPI: 47 WPI: 40

FINISHED STYLE	COLOR	COLOR NO.
V406-61	FLESH	439686

FRAME	GREIGE YIELD	FINISHED YIELD	GREIGE STYLE
2X61"OVERALL, GUM SELVAGE	3.7 LIN YD	4.1 LIN YD	V10632B

PUT UP	KNITTER/DATE	FABRIC/YARN DESC
250 YDS 3"OPEN	FARY/10/04/2022	40/12 BTL ASHFAR NYL6 T6 40/12 BTL ASHFAR NYL6 T6

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
V10632B		G01-9931	498.00
V10632B		G01-9932	495.00

TOTAL GREIGE LBS: 993.00

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
11/08/2022	0000136672	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
0029123800	11/08/2022	0154618888		BILL AND HOLD	NET 30	

ITEM	DESCRIPTION	QUAL	WIDTH	QUANTITY	U/M	UNIT PRICE	EXTENDED PRICE
FC V406-61-39686	NYLON - FLESH	A		993.00	LB	1.490	1479.57
	TOTAL POUNDS			993.00			
	PAYABLE IN US DOLLARS TOTAL KILO			450.41			

pd.

SALE AMOUNT	1479.57
MISC. CHARGES	0.00
FREIGHT	0.00
INSURANCE	0.00
TOTAL	1479.57

Technical Fabrics Division (Production)
820 PA Finished Details View By Work Order
Wip Roll or Work Order Selected: 0029123800

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
0029123800	0048502000	10	FC V406-61-39686	002912380005B	075570222		A	023				250	64	61	63.1	FSG01-9931	11/07/22	F1	PAFLOOR	0
0029123800	0048502000	10	FC V406-61-39686	002912380006B	075570223		A	023				250	63	61	63.1	FSG01-9931	11/07/22	F1	TRPW	0
0029123800	0048502000	10	FC V406-61-39686	002912380004B	075570224		A	023				250	64	61	63.1	FSG01-9932	11/07/22	F1	PAFLOOR	0
0029123800	0048502000	10	FC V406-61-39686	002912380005A	075570225		A	023				250	64	61	62.3	FSG01-9931	11/07/22	F1	PAFLOOR	0
0029123800	0048502000	10	FC V406-61-39686	002912380003B	075570226		A	033				250	64	61	62.3	FSG01-9932	11/07/22	F1	PAFLOOR	0
0029123800	0048502000	10	FC V406-61-39686	002912380007B	075570227		A	033				194	49	61	62.3	FSG01-9931	11/07/22	F1	PAFLOOR	0
0029123800	0048502000	10	FC V406-61-39686	002912380007A	075570228		A	033				194	49	61	62.3	FSG01-9931	11/07/22	F1	PAFLOOR	0
0029123800	0048502000	10	FC V406-61-39686	002912380002B	075570229		A	033				250	64	61	62.3	FSG01-9932	11/07/22	F1	PAFLOOR	0
0029123800	0048502000	10	FC V406-61-39686	002912380002A	075570230		A	033				250	65	61	62.3	FSG01-9932	11/07/22	F1	PAFLOOR	0
0029123800	0048502000	10	FC V406-61-39686	002912380004A	075570231		A	023				250	63	61	63.1	FSG01-9932	11/07/22	F1	PAFLOOR	0
0029123800	0048502000	10	FC V406-61-39686	002912380003A	075570232		A	033				250	64	61	61.4	FSG01-9932	11/07/22	F1	PAFLOOR	0
0029123800	0048502000	10	FC V406-61-39686	002912380006A	075570233		A	023				250	64	61	62.3	FSG01-9931	11/07/22	F1	PAFLOOR	0
0029123800	0048502000	10	FC V406-61-39686	002912380001A01	075570370		A	023				270	67	61	64	FSG01-9932	11/08/22	F1	07100606	0
0029123800	0048502000	10	FC V406-61-39686	002912380001B01	075570371		A	023				275	68	61	64	FSG01-9932	11/08/22	F1	07110601	0

End Of Report