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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: 20209
DATE: 09/30/2022

SPECIAL INSTRUCTIONS

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

FINISH: FIRM AS (SOP02968)
WATCH YIELDS

CPI: 44 WPI: 26

FINISHED STYLE V10401-F66	COLOR WHITE	COLOR NO. 314163
FRAME 3X66"OPEN	GREIGE YIELD 9.64 LIN YD	FINISHED YIELD 10.20 LIN YD
		GREIGE STYLE V10526
PUT UP 600 YDS 3"OPEN	KNITTER/DATE FARY/10/04/2022	FABRIC/YARN DESC 20/1 SD BW POLY 20/1 SD BW 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
V10526		F05-2009	392.00
V10526		F05-2012	390.00
V10526		f05-2013	236.00

TOTAL GREIGE LBS: 1018.00

DATE SHIPPED: 10/25/2022
SHIPPED VIA: ESTES

SHIP TO: TRIMACO, LLC.
2814 RAMBAY RD.
MANNING, SC 29102
UNITED STATES

PACKING SLIP#: 0002088497

REF S.O# 0048503000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V10401-F66-14163		VERATX.V10385/MIXED POLY.WHITE.POLY				WHITE		MO#: 0029123700
075567056	FSF05-2009-1	66	011	72.30	32.80	615.00 YD	562.36 M	20209
075567057	FSF05-2009-1	66	011	75.70	34.34	630.00 YD	576.07 M	20209
075567058	FSF05-2009-1	66	011	72.60	32.93	610.00 YD	557.78 M	20209
075567128	FSF05-2012-1	66	033	21.90	9.93	190.00 YD	173.74 M	20209
075567129	FSF05-2012-1	66	011	64.90	29.44	600.00 YD	548.64 M	20209
075567130	FSF05-2012-1	66	088	64.10	29.08	600.00 YD	548.64 M	20209
075567131	FSF05-2012-1	66	011	65.20	29.57	600.00 YD	548.64 M	20209
075567132	FSF05-2012-1	66	033	21.70	9.84	190.00 YD	173.74 M	20209
075567133	FSF05-2012-1	66	033	21.40	9.71	190.00 YD	173.74 M	20209
075567134	FSF05-2012-1	66	011	66.40	30.12	600.00 YD	548.64 M	20209
075567135	FSF05-2009-1	66	033	66.60	30.21	600.00 YD	548.64 M	20209
075567136	FSF05-2012-1	66	011	66.50	30.16	600.00 YD	548.64 M	20209
075567137	FSF05-2012-1	66	011	66.20	30.03	600.00 YD	548.64 M	20209
075567138	FSF05-2009-1	66	033	66.60	30.21	600.00 YD	548.64 M	20209
075567139	FSF05-2009-1	66	033	68.20	30.94	600.00 YD	548.64 M	20209
075567140	FSF05-2009-1	66	033	66.80	30.30	600.00 YD	548.64 M	20209
075567141	FSF05-2009-1	66	033	68.10	30.89	600.00 YD	548.64 M	20209
075567142	FSF05-2009-1	66	033	68.30	30.98	600.00 YD	548.64 M	20209
WORK ORDER TOTALS: 18 PCS				1,083.50	491.48	9,625.00	8,801.11	
SALES ORDER TOTALS: 18 PCS				1,083.50	491.48	9,625.00	8,801.11	

PALLETIZE

GRAND TOTALS: 18 PCS 1,083.50 491.48 9,625.00 8,801.11

SHIPMENT



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
10/19/2022	0000136288	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		
0029123700	10/19/2022	0154618888		BILL AND HOLD	NET 30				
ITEM	DESCRIPTION			QUAL	WIDTH	QUANTITY	U/M	UNIT PRICE	EXTENDED PRICE
FC V10401-F66-14163	VERATX.V10385/MIXED POLY.WHITE.POLY			A		1018.00	LB	2.150	2188.70
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Ab #40139
12/6/22

SALE AMOUNT	2188.70
MISC. CHARGES	0.00
FREIGHT	0.00
INSURANCE	0.00
TOTAL	2188.70