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: 20210
DATE: 10/07/2022

SPECIAL INSTRUCTIONS

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

FINISH: SOFT (SOP02361)
WATCH YIELDS.

CPI: 44 WPI: 28

FINISHED STYLE	COLOR	COLOR NO.
V10401-54	BLACK	914033

FRAME	GREIGE YIELD	FINISHED YIELD	GREIGE STYLE
3X54",NEED 54"CUTTABLE	10.2 LIN YD	11.34 LIN YD	V10258E

PUT UP	KNITTER/DATE	FABRIC/YARN DESC
300 YDS 3"OPEN	FARY/10/12/2022	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		F02-9329	265.00
V10258E		F02-9330	264.00
V10258E		LPF02-9331	269.00
V10258E		F02-9332	267.00

TOTAL GREIGE LBS: 1065.00

FOR ACCT OF --- SHAWMUT LLC

SHIP TO: LAINIERE DE PICARDIE INC
BUCKS COUNTY BUSINESS PK
835 WHEELR WAY SUITE A
LANGHORNE, PA 19047
UNITED STATES

DATE SHIPPED: 11/16/2022
SHIPPED VIA: FEDEX FREIGHT PRIORITY

PACKING SLIP#: 0002088816

REF S.O# 0048535000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V10401-54-14033		VERATX.V10258/11.BLACK.POLY				BLACK		MO#: 0029138000
075570647	FSF02-9331-1	54	033	60.40	27.40	600.00 YD	548.64 M	20210
075570648	FSF02-9332-1	54	033	58.80	26.67	600.00 YD	548.64 M	20210
075570649	FSF02-9332-1	54	033	58.20	26.40	600.00 YD	548.64 M	20210
075570658	FSF02-9330-1	54	033	57.20	25.94	600.00 YD	548.64 M	20210
075570659	FSF02-9330-1	54	033	23.30	10.57	262.00 YD	239.57 M	20210
075570660	FSF02-9330-1	54	033	24.10	10.93	262.00 YD	239.57 M	20210
075570661	FSF02-9330-1	54	033	56.00	25.40	600.00 YD	548.64 M	20210
075570662	FSF02-9332-1	54	033	51.90	23.54	524.00 YD	479.15 M	20210
075570663	FSF02-9330-1	54	033	56.90	25.81	600.00 YD	548.64 M	20210
075570664	FSF02-9332-1	54	033	51.40	23.31	524.00 YD	479.15 M	20210
075570665	FSF02-9332-1	54	033	51.60	23.40	524.00 YD	479.15 M	20210
075570685	FSF02-9330-1	54	011	19.10	8.66	178.00 YD	162.76 M	20210
	WORK ORDER TOTALS:		12 PCS	568.90	258.03	5,874.00	5,371.19	
	SALES ORDER TOTALS:		12 PCS	568.90	258.03	5,874.00	5,371.19	

PALLETIZE
ADVISE WTS & DIMS

GRAND TOTALS:	12 PCS	568.90	258.03	5,874.00	5,371.19

SHIPMENT

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
11/15/2022	0000136786	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
0029138000	11/15/2022	0154618888		BILL AND HOLD	NET 30	

ITEM	DESCRIPTION	QUAL	WIDTH	QUANTITY	U/M	UNIT PRICE	EXTENDED PRICE
FC V10401-54-14033	VERATX.V10258/11.BLACK.POLY	A		1065.00	LB	0.000	0.00
	PAYABLE IN US DOLLARS TOTAL POUNDS			1065.00			
	TOTAL KILO			483.07			

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