

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: 20211
DATE: 10/18/2022

SPECIAL INSTRUCTIONS

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

FINISH: FIRM (SOP01370)
WATCH HAND, MUST BE FIRM
FINISH.
WATCH YIELDS

CPI: 28 WPI: 28

FINISHED STYLE V230P-F60	COLOR RED	COLOR NO. 931573
FRAME 3X60"	GREIGE YIELD 6.9 LIN YD	FINISHED YIELD 7.4 LIN YD
PUT UP 500 YDS 3"OPEN	KNITTER/DATE FARY/01/03/2022	GREIGE STYLE V10634B
SUBMIT LAB DIP (Y/N): N		FABRIC/YARN DESC 20/12 SD BW POLY 40/24 DULL HYOSUNG POLY
		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
V10634A		F05-1995	496.00
V10634A		LPF05-1998	423.00

TOTAL GREIGE LBS: 919.00

* Please note MO 28743600 finished a
little too soft. Watch Hand, must be FIRM.



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
11/19/2022	0000136860	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			
0029161100	11/19/2022	0154618888		BILL AND HOLD	NET 30				
ITEM	DESCRIPTION			QUAL	WIDTH	QUANTITY	U/M	UNIT PRICE	EXTENDED PRICE
FC V239P-F60-31573	VERATX.V10279F/7.RED.POLY			A		919.00	LB	1.750	1608.25
				11/9/23 OK \$40178					
						TOTAL		919.00	
PAYABLE IN US DOLLARS				TOTAL POUNDS				416.85	

SALE AMOUNT	1608.25
MISC. CHARGES	0.00
FREIGHT	0.00
INSURANCE	0.00
TOTAL	1608.25

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
0029161100	0048565000	10	FC V239P-F60-31573	002916110004A	075571915		A	033				480	63	60	60.5	FSF05-1998	11/17/22	F1	07120504	0
0029161100	0048565000	10	FC V239P-F60-31573	002916110002A	075571916		A	033				523	68	60	64	FSF05-1995	11/17/22	F1	07120601	0
0029161100	0048565000	10	FC V239P-F60-31573	002916110004B	075571917		A	033				480	61	60	59.6	FSF05-1998	11/17/22	F1	07100602	0
0029161100	0048565000	10	FC V239P-F60-31573	002916110002C	075571918		A	033				523	68	60	60.5	FSF05-1995	11/17/22	F1	07100604	0
0029161100	0048565000	10	FC V239P-F60-31573	002916110003A	075571919		A	033				500	67	60	60.5	FSF05-1995	11/17/22	F1	09011103	0
0029161100	0048565000	10	FC V239P-F60-31573	002916110004C	075571920		A	033				480	63	60	60.5	FSF05-1998	11/17/22	F1	06100603	0
0029161100	0048565000	10	FC V239P-F60-31573	002916110003B	075571921		A	033				500	65	60	59.6	FSF05-1995	11/17/22	F1	07100605	0
0029161100	0048565000	10	FC V239P-F60-31573	002916110002B	075571922		A	033				523	66	60	59.6	FSF05-1995	11/17/22	F1	07100506	0
0029161100	0048565000	10	FC V239P-F60-31573	002916110001B01	075572112		A	011				486	66	60	61.4	FSF05-1995	11/18/22	F1	06110306	0
0029161100	0048565000	10	FC V239P-F60-31573	002916110003C01	075572113		A	011				460	61	60	61.4	FSF05-1995	11/18/22	F1	07120606	0
0029161100	0048565000	10	FC V239P-F60-31573	002916110001A01	075572141		A	011				459	63	60	64	FSF05-1995	11/18/22	F1	04030305	0
0029161100	0048565000	10	FC V239P-F60-31573	002916110001C01	075572143		A	011				463	63	60	61.4	FSF05-1995	11/18/22	F1	04050202	0
0029161100	0048565000	10	FC V239P-F60-31573	002916110005A02	075572144		A	011				515	69	60	63.1	FSF05-1998	11/18/22	F1	04060304	0

End Of Report