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: 20213
DATE: 11/04/2022

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

SPECIAL INSTRUCTIONS

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

CPI: 39   WPI: 29

FINISHED STYLE	COLOR	COLOR NO.
V189-M50	BLACK	917105

FRAME	GREIGE YIELD	FINISHED YIELD	GREIGE STYLE
3X50"	5.0 LIN YD	5.5 LIN	V10516N

PUT UP	KNITTER/DATE	FABRIC/YARN DESC
300 YDS/ROLL 3"OPEN	FARY/07/01/2022	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		F02-9321	499.00
V10516N		F02-9322	499.00

TOTAL GREIGE LBS: 998.00

December 07, 2022
03:58 PM

Technical Fabrics Division (Production)
820 PA Finished Details View By Work Order
Wip Roll or Work Order Selected: 0029183800

820 -PAINVWP

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
0029183800	0048721000	10	FC V189-M50-17105	002918380003A	075574124		A	033				300	58	50	52.5	FSF02-9322	12/05/22	F1	07030402	0
0029183800	0048721000	10	FC V189-M50-17105	002918380004B	075574126		A	033				300	57	50	51.6	FSF02-9322	12/05/22	F1	05020305	0
0029183800	0048721000	10	FC V189-M50-17105	002918380004C	075574127		A	033				300	58	50	51.6	FSF02-9322	12/05/22	F1	04022003	0
0029183800	0048721000	10	FC V189-M50-17105	002918380003C	075574128		A	033				300	59	50	51.6	FSF02-9322	12/05/22	F1	05070306	0
0029183800	0048721000	10	FC V189-M50-17105	002918380003B	075574129		A	033				300	57	50	51.6	FSF02-9322	12/05/22	F1	05060302	0
0029183800	0048721000	10	FC V189-M50-17105	002918380002C02	075574230		A	011				300	58	50	50.7	FSF02-9321	12/06/22	F1	05100501	0
0029183800	0048721000	10	FC V189-M50-17105	002918380002A01	075574231		A	011				300	58	50	49.8	FSF02-9321	12/06/22	F1	04100506	0
0029183800	0048721000	10	FC V189-M50-17105	002918380002C01	075574232		A	011				300	59	50	49.8	FSF02-9321	12/06/22	F1	04100505	0
0029183800	0048721000	10	FC V189-M50-17105	002918380004A01	075574233		A	011				289	56	50	52.5	FSF02-9322	12/06/22	F1	06110305	0
0029183800	0048721000	10	FC V189-M50-17105	002918380001B01	075574234		A	011				300	60	50	51.6	FSF02-9321	12/06/22	F1	06110306	0
0029183800	0048721000	10	FC V189-M50-17105	002918380002A02	075574235		A	011				300	59	50	52.5	FSF02-9321	12/06/22	F1	06060308	0
0029183800	0048721000	10	FC V189-M50-17105	002918380005C01	075574237		A	011				300	57	50	52.5	FSF02-9321	12/05/22	F1	06060304	0
0029183800	0048721000	10	FC V189-M50-17105	002918380001A01	075574297		A	011				300	58	50	49.8	FSF02-9321	12/06/22	F1	05101503	0
0029183800	0048721000	10	FC V189-M50-17105	002918380002B02	075574298		A	011				300	58	50	52.5	FSF02-9321	12/06/22	F1	05111613	0
0029183800	0048721000	10	FC V189-M50-17105	002918380001C01	075574299		A	011				228	47	50	49.8	FSF02-9321	12/06/22	F1	05111612	0
0029183800	0048721000	10	FC V189-M50-17105	002918380002B01	075574300		A	011				315	60	50	50.7	FSF02-9321	12/06/22	F1	05111512	0

End Of Report

4189 YDS

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
12/09/2022	0000137199	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
0029183800	12/07/2022	0154618888		BILL AND HOLD	NET 30	

ITEM	DESCRIPTION	QUAL	WIDTH	QUANTITY	U/M	UNIT PRICE	EXTENDED PRICE
FC V189-M50-17105	VERATX.V10360/MIXED POLY.BLACK.POLY	A		998.00	LB	1.730	1726.54
	TOTAL POUNDS			998.00			
	PAYABLE IN US DOLLARS TOTAL KILOS			452.68			

Pd.
1/20/23
ck# 40192

SALE AMOUNT	1726.54
MISC. CHARGES	0.00
FREIGHT	0.00
INSURANCE	0.00
TOTAL	1726.54