

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: 20215
DATE: 11/28/2022

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 V239P-F60	COLOR BLACK	COLOR NO. 932128
FRAME 3X60"	GREIGE YIELD 6.9 LIN YD	FINISHED YIELD 7.4 LIN YD
		GREIGE STYLE V10634A
PUT UP 500 YDS 3"OPEN	KNITTER/DATE FARY/07/23/2022	FABRIC/YARN DESC 20/12 SD NG POLY 40/24 SD NG POLY
SUBMIT LAB DIP (Y/N): N		SUBMIT HEAD END (Y/N): Y
		TO:
		AND TO: VERATEX INC.

STYLE	CASE	PIECE	LBS
V10634A		F05-1996	494.00
V10634A		F05-1997	499.00

TOTAL GREIGE LBS: 993.00

December 23, 2022
03:39 PM

Technical Fabrics Division (Production)
820 PA Finished Details View By Work Order
Wip Roll or Work Order Selected: 0029221800

Page 1 of 1
820 -PAINWAP

Work Order	Sales Order	Line	Item	Wip Roll/Alt Roll	Fin Roll	Pallet #	Qual	Grd	Def1	Def2	Def3	Yards	Pounds	Width	ICBI	Gr/Lege Roll	Packed	Whse	Bin	Shp Yds
0029221800	0048849000	10	FC V239P-F60-32128	002922180005C	075576559	A	033					385	49	60	60.5	FSF05-1997	12/21/22	F1	06020303	0
0029221800	0048849000	10	FC V239P-F60-32128	002922180005A	075576560	A	033					385	50	60	60.5	FSF05-1997	12/21/22	F1	07082005	0
0029221800	0048849000	10	FC V239P-F60-32128	002922180005B	075576561	A	033					385	50	60	61.4	FSF05-1997	12/21/22	F1	06030304	0
0029221800	0048849000	10	FC V239P-F60-32128	002922180004C	075576562	A	033					500	66	60	60.5	FSF05-1997	12/21/22	F1	07072011	0
0029221800	0048849000	10	FC V239P-F60-32128	002922180003C	075576563	A	033					500	68	60	60.5	FSF05-1996	12/21/22	F1	07072013	0
0029221800	0048849000	10	FC V239P-F60-32128	002922180004B	075576564	A	033					500	68	60	60.5	FSF05-1997	12/21/22	F1	04012005	0
0029221800	0048849000	10	FC V239P-F60-32128	002922180003B	075576565	A	033					500	69	60	61.4	FSF05-1996	12/21/22	F1	04012002	0
0029221800	0048849000	10	FC V239P-F60-32128	002922180004A	075576566	A	033					500	70	60	61.4	FSF05-1996	12/21/22	F1	04012004	0
0029221800	0048849000	10	FC V239P-F60-32128	002922180002C	075576567	A	033					500	67	60	60.5	FSF05-1996	12/21/22	F1	05070205	0
0029221800	0048849000	10	FC V239P-F60-32128	002922180003A	075576568	A	033					500	69	60	60.5	FSF05-1996	12/21/22	F1	06030307	0
0029221800	0048849000	10	FC V239P-F60-32128	002922180002A	075576569	A	033					500	67	60	61.4	FSF05-1996	12/21/22	F1	06030308	0
0029221800	0048849000	10	FC V239P-F60-32128	002922180001C01	075576817	A	011					392	54	60	60.5	FSF05-1996	12/22/22	F1	04110604	0
0029221800	0048849000	10	FC V239P-F60-32128	002922180001B01	075576830	A	011					512	72	60	62.3	FSF05-1996	12/23/22	F1	04010705	0
0029221800	0048849000	10	FC V239P-F60-32128	002922180001A01	075576831	A	011					375	52	60	60.5	FSF05-1996	12/23/22	F1	04010703	0

End Of Report



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
12/23/2022	0000137500	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		
0029221800	12/23/2022	0154618888		BILL AND HOLD						
ITEM		DESCRIPTION			QUAL	WIDTH	QUANTITY	U/M	UNIT PRICE	EXTENDED PRICE
FC V239P-F60-32128		VERATX.V10457/MIXED POLY.BLACK.POLY			A		993.00	LB	1.880	1866.84

SALE AMOUNT	1866.84
MISC. CHARGES	0.00
FREIGHT	0.00
INSURANCE	0.00
TOTAL	1866.84