?

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: 20216
DATE: 11/29/2022

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

SPECIAL INSTRUCTIONS

FINISH: SOFT (SOP02361)
SOFT FINISH.
WATCH YIELDS.

CPI: 44   WPI: 28

FINISHED STYLE	COLOR	COLOR NO.
V10401-54	WHITE	314163

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
600 YDS 3"OPEN	FARY/12/02/2022	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.

SHIPPING INSTRUCTIONS:

QUANTITY	SHIP TO	SHIP VIA	MARK P.O.NUMBER

STYLE	CASE	PIECE	LBS	STYLE	CASE	PIECE	LBS
V10258E		F02-9336	269.00	V10258E		F02-9337	269.00
V10258E		F02-9338	226.00	V10258E		F02-9347	134.00

TOTAL GREIGE LBS: 898.00

Technical Fabrics Division (Production)
820 PA Finished Details View By Work Order
Wip Roll or Work Order Selected: 0029260700

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
0029260700	0048997000	10	FC V10401-54-14163	002926070005A	075579514		A	033				600	49	54	56	FSF02-9338	01/23/23	F1	05120605	0
0029260700	0048997000	10	FC V10401-54-14163	002926070005B	075579515		A	033				600	49	54	56	FSF02-9338	01/23/23	F1	05120505	0
0029260700	0048997000	10	FC V10401-54-14163	002926070005C	075579516		A	033				600	49	54	56	FSF02-9338	01/23/23	F1	05120506	0
0029260700	0048997000	10	FC V10401-54-14163	002926070004C	075579517		A	033				600	49	54	55.1	FSF02-9347	01/23/23	F1	05110506	0
0029260700	0048997000	10	FC V10401-54-14163	002926070003C	075579518		A	033				600	49	54	54.2	FSF02-9337	01/23/23	F1	05120501	0
0029260700	0048997000	10	FC V10401-54-14163	002926070003B	075579519		A	033				600	50	54	55.1	FSF02-9337	01/23/23	F1	05120502	0
0029260700	0048997000	10	FC V10401-54-14163	002926070004B	075579520		A	033				600	49	54	56	FSF02-9347	01/23/23	F1	04100406	0
0029260700	0048997000	10	FC V10401-54-14163	002926070002A	075579521		A	033				600	52	54	56	FSF02-9337	01/23/23	F1	05100501	0
0029260700	0048997000	10	FC V10401-54-14163	002926070004A	075579522		A	033				600	49	54	56	FSF02-9347	01/23/23	F1	05100201	0
0029260700	0048997000	10	FC V10401-54-14163	002926070002C	075579523		A	033				600	51	54	54.2	FSF02-9337	01/23/23	F1	04110306	0
0029260700	0048997000	10	FC V10401-54-14163	002926070003A	075579524		A	033				600	50	54	56	FSF02-9337	01/23/23	F1	04110502	0
0029260700	0048997000	10	FC V10401-54-14163	002926070002B	075579525		A	033				600	52	54	56	FSF02-9337	01/23/23	F1	04110402	0
0029260700	0048997000	10	FC V10401-54-14163	002926070006B	075579526		A	033				446	38	54	56	FSF02-9336	01/23/23	F1	05060208	0
0029260700	0048997000	10	FC V10401-54-14163	002926070006C	075579527		A	033				446	38	54	56.9	FSF02-9336	01/23/23	F1	05060207	0
0029260700	0048997000	10	FC V10401-54-14163	002926070006A	075579528		A	033				446	39	54	56	FSF02-9336	01/23/23	F1	05050307	0
0029260700	0048997000	10	FC V10401-54-14163	002926070001C01	075579591		A	011				332	28	54	55.1	FSF02-9337	01/23/23	F1	06101201	0
0029260700	0048997000	10	FC V10401-54-14163	002926070001A02	075579594		A	011				154	13	54	59.6	FSF02-9337	01/23/23	F1	06101402	0
0029260700	0048997000	10	FC V10401-54-14163	002926070001A01	075579595		A	011				399	34	54	56	FSF02-9337	01/23/23	F1	06101401	0
0029260700	0048997000	10	FC V10401-54-14163	002926070001B01	075579914		A	011				623	53	54	56	FSF02-9337	01/24/23	F1	06112001	0
0029260700	0048997000	10	FC V10401-54-14163	002926070001C02	075579915		A	011				228	19	54	56.9	FSF02-9337	01/24/23	F1	06101801	0

End Of Report

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
01/27/2023	0000138010	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
0029260700	01/27/2023	0154618888		BILL AND HOLD	NET 30	

ITEM	DESCRIPTION	QUAL	WIDTH	QUANTITY	U/M	UNIT PRICE	EXTENDED PRICE
FC V10401-54-14163	VERATX.V10258/11.WHITE.POLY	A		898.00	LB	2.120	1903.76
	PAYABLE IN US DOLLARS TOTAL POUNDS			898.00			
	TOTAL KILOS			407.32			

SALE AMOUNT	1903.76
MISC. CHARGES	0.00
FREIGHT	0.00
INSURANCE	0.00
TOTAL	1903.76