

Veratex Inc
P.O. Box 682
New York, NY 10108-0682
Phone: 212 683 9300
Fax No: 212 889 5573

recognized at any time after goods have be
DYE ORDER NUMBER: 20220
DATE: 12/08/2022

SPECIAL INSTRUCTIONS

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

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

CPI: 39 WPI: 29

FINISHED STYLE V189-M50	COLOR BLACK	COLOR NO. 917105
FRAME 3X50"	GREIGE YIELD 5.0 LIN YD	FINISHED YIELD 5.5 LIN YD
		GREIGE STYLE V10516N
PUT UP 300 YDS/ROLL 3"OPEN	KNITTER/DATE FARY/07/01/2022	FABRIC/YARN DESC 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.

SHIPPING INSTRUCTIONS:
QUANTITY SHIP TO

SHIP VIA MARK P.O.NUMBER

STYLE	CASE	PIECE	LBS	STYLE	CASE	PIECE	LBS
V10516N		F02-9323	500.00	V10516N		F02-9324	499.00

TOTAL GREIGE LBS: 999.00



Shawmut Park Avenue LLC
1821 North Park Avenue, Burlington, NC 27217-1100
Telephone: (001)336-229-5576 Fax: (001)336-221-8041

Date 02/15/2023	Invoice No. 0000138308	Page 1 of 1
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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	
0029315900	02/15/2023	0154618888		No Carrier Selected		NET 30			
ITEM	DESCRIPTION			QUAL	WIDTH	QUANTITY	U/M	UNIT PRICE	EXTENDED PRICE
FC V189-M50-17105	VERATX.V10360/MIXED POLY.BLACK.POLY			A		999.00	LB	1.730	1728.27

SALE AMOUNT	1728.27
MISC. CHARGES	0.00
FREIGHT	0.00
INSURANCE	0.00
TOTAL	1728.27

[illegible]