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

DYE ORDER

DYE ORDER NUMBER: 20221
DATE: 12/15/2022

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

SPECIAL INSTRUCTIONS

FINISH: SOFT (SOP06581)
WATCH HAND, MUST BE SOFT

CPI: 37 WPI: 25

FINISHED STYLE	COLOR	COLOR NO.
V10724-48	WHITE	431261

FRAME	GREIGE YIELD	FINISHED YIELD	GREIGE STYLE
3X48"	8.10 LIN YD	9.03 LIN YD	V10637B

PUT UP	KNITTER/DATE	FABRIC/YARN DESC
450 YDS/RL 3"OPEN	FARY/12/16/2022	40/34 DULL NG POLY 70/36 SD BW 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
V10637B		C07-3178	396.00	V10637B		C07-3179	392.00
V10637B		C07-3180	399.00				

TOTAL GREIGE LBS: 1187.00

Technical Fabrics Division (Production)
820 PA Finished Details View By Work Order
Wip Roll or Work Order Selected: 0029254800

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
0029254800	0048954000	10	FC V10724-48-31261	002925480004B	075578528		A	033				450	56	48	49.8	FSC07-3180	01/12/23	F1	05111910	0
0079254800	0048954000	10	FC V10724-48-31261	002925480003C	075578529		A	033				450	58	48	49.8	FSC07-3178	01/12/23	F1	05111809	0
0029254800	0048954000	10	FC V10724-48-31261	002925480004A	075578530		A	033				450	58	48	49.8	FSC07-3180	01/12/23	F1	05111808	0
0029254800	0048954000	10	FC V10724-48-31261	002925480003B	075578531		A	033				450	57	48	49.8	FSC07-3178	01/12/23	F1	06111713	0
0029254800	0048954000	10	FC V10724-48-31261	002925480004C	075578532		A	033				450	57	48	49.8	FSC07-3180	01/12/23	F1	06111612	0
0029254800	0048954000	10	FC V10724-48-31261	002925480002A	075578533		A	033				450	60	48	49.8	FSC07-3178	01/12/23	F1	06111613	0
0029254800	0048954000	10	FC V10724-48-31261	002925480003A	075578534		A	033				450	59	48	50.7	FSC07-3178	01/12/23	F1	06121811	0
0029254800	0048954000	10	FC V10724-48-31261	002925480001B	075578535		A	033				474	60	48	49.8	FSC07-3178	01/12/23	F1	06121809	0
0029254800	0048954000	10	FC V10724-48-31261	002925480002B	075578536		A	033				450	58	48	49.8	FSC07-3178	01/12/23	F1	06121810	0
0029254800	0048954000	10	FC V10724-48-31261	002925480002C01	075578539		A	011				342	45	48	50.7	FSC07-3178	01/13/23	F1	06122012	0
0029254800	0048954000	10	FC V10724-48-31261	002925480001A01	075578540		A	011				428	56	48	49.8	FSC07-3178	01/13/23	F1	06122011	0
0029254800	0048954000	10	FC V10724-48-31261	002925480005B01	075578541		A	011				226	29	48	48.9	FSC07-3180	01/13/23	F1	07100202	0
0029254800	0048954000	10	FC V10724-48-31261	002925480005C01	075578542		A	011				455	58	48	49.8	FSC07-3180	01/13/23	F1	06122009	0
0029254800	0048954000	10	FC V10724-48-31261	002925480001C01	075578544		A	011				476	62	48	50.7	FSC07-3178	01/13/23	F1	06111309	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
01/18/2023	0000137804	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
0029254800	01/18/2023	0154618888		BILL AND HOLD	NET 30	

ITEM	DESCRIPTION	QUAL	WIDTH	QUANTITY	U/M	UNIT PRICE	EXTENDED PRICE
FC V10724-48-31261	POLY - WHITE	A		795.00	LB	3.370	2679.15
	TOTAL POUNDS			795.00			
	PAYABLE IN US DOLLARS TOTAL KILO			360.60			

SALE AMOUNT	2679.15
MISC. CHARGES	0.00
FREIGHT	0.00
INSURANCE	0.00
TOTAL	2679.15