

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: 20223
DATE: 02/03/2023

SPECIAL INSTRUCTIONS

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

FINISH: FIRM (SOP01370)
WATCH HAND, MUST BE FIRM
FINISH. WATCH CREASES AND
YIELDS

CPI: 28 WPI: 28

FINISHED STYLE V239P-F60	COLOR RED	COLOR NO. 931573
FRAME 3X60"	GREIGE YIELD 6.9 LIN YD	FINISHED YIELD 7.4 LIN YD
PUT UP 500 YDS 3"OPEN	KNITTER/DATE FARY/02/02/2023	GREIGE STYLE V10634D
SUBMIT LAB DIP (Y/N): N		FABRIC/YARN DESC 20/12 SD BW POLY 40/36 DULL NG POLY
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
V10634D		G01-9966	513.00	V10634D		G01-9967	504.00

TOTAL GREIGE LBS: 1017.00

February 17, 2023
11:25 AM

Technical Fabrics Division (Production)
820 PA Finished Details View By Work Order
Wip Roll or Work Order Selected: 0029318900

Work Order	Sales Order	Line	Item	Wip Roll/Alt Roll	Fin Roll	Roll #	Qual	Grd	Def1	Def2	Def3	Yards	Pounds	Width	ICB1	Grage Roll	Packed	Wise	Bin	Ship Yds
0029318900	0049232000	10	FC V239P-F60-31573	002931890003A	075582659	A	033	033				500	70	60	60.5	FS601-9967	02/15/23	F1	06060205	0
0029318900	0049232000	10	FC V239P-F60-31573	002931890003C	075582660	A	033	033				500	70	60	61.4	FS601-9967	02/15/23	F1	06060203	0
0029318900	0049232000	10	FC V239P-F60-31573	002931890002A	075582661	A	033	033				500	71	60	60.5	FS601-9967	02/15/23	F1	06040307	0
0029318900	0049232000	10	FC V239P-F60-31573	002931890003B	075582662	A	033	033				500	69	60	60.5	FS601-9967	02/15/23	F1	06050306	0
0029318900	0049232000	10	FC V239P-F60-31573	002931890002B	075582663	A	033	033				500	69	60	60.5	FS601-9967	02/15/23	F1	06050306	0
0029318900	0049232000	10	FC V239P-F60-31573	002931890005A01	075582664	A	033	033				500	71	60	61.4	FS601-9967	02/15/23	F1	06060406	0
0029318900	0049232000	10	FC V239P-F60-31573	002931890005C01	075582760	A	023	023				500	75	60	60.5	FS601-9966	02/15/23	F1	04041201	0
0029318900	0049232000	10	FC V239P-F60-31573	002931890005A01	075582763	A	023	023				500	68	60	60.5	FS601-9966	02/15/23	F1	04041202	0
0029318900	0049232000	10	FC V239P-F60-31573	002931890004A01	075582838	A	023	023				500	70	60	60.5	FS601-9967	02/16/23	F1	06080208	0
0029318900	0049232000	10	FC V239P-F60-31573	002931890004C01	075582839	A	023	023				500	69	60	60.5	FS601-9967	02/16/23	F1	06080207	0
0029318900	0049232000	10	FC V239P-F60-31573	002931890004B01	075582840	A	023	023				500	69	60	62.3	FS601-9967	02/16/23	F1	06080206	0
0029318900	0049232000	10	FC V239P-F60-31573	002931890004C01	075582841	A	023	023				179	25	60	61.4	FS601-9967	02/16/23	F1	ICBTVLO	0
0029318900	0049232000	10	FC V239P-F60-31573	002931890004A01	075582842	A	023	023				504	72	60	60.5	FS601-9966	02/15/23	F1	06070201	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 02/17/2023	Invoice No. 0000138359	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	
0029318900	02/17/2023	0154618888		No Carrier Selected		NET 30			
ITEM	DESCRIPTION			QUAL	WIDTH	QUANTITY	U/M	UNIT PRICE	EXTENDED PRICE
FC V239P-F60-31573	VERATX.V10279F/7.RED.POLY			A		1017.00	LB	1.750	1779.75
TOTAL					1017.00				
PAYABLE IN US DOLLARS			TOTAL KGS			461.30			

SALE AMOUNT	1779.75
MISC. CHARGES	0.00
FREIGHT	0.00
INSURANCE	0.00
TOTAL	1779.75