

8/7/24
SCANNED

Customer: Veratex, Inc.

Ship To: Shawmut-Park Avenue LLC
Shipping & Receiving Dept
1808 Cadiz Street
Burlington NC 27217

Carrier: WICKER SERVICES INC.

For Account of: Shawmut-Park Avenue LLC

Style: V10516N/4

Cust Order: 45257

Bar2:	W06105	40/ 24 SD	BRAWER	POLY	41.62%
Bot1:	W06105	40/ 24 SD	BRAWER	POLY	58.38%

#	Piece No.	Net Wt	R/D	Racks	Defects	Len Yards	SYards
1	H02-3214	496	449	3145	7	911.6	-
2	H02-3215	493	1048	3145	3	911.6	-
3	H02-3216	497	3145	3145	1	911.6	-
4	H02-3217	499	315	3145	10	911.6	-
5	H02-3218	498	3145	3145	0	911.6	-
6	H02-3219	180	1143	1143	0	331.3	-
6	Rolls -	2663					

Style: V10634A/7

Cust Order: 45260

Bar2:	2657	20/ 12 SD	NEW GEN	POLY	28.04%
Bot1:	W06361	40/ 24 SD	BRAWER	POLY	71.96%

#	Piece No.	Net Wt	R/D	Racks	Defects	Len Yards	SYards
7	G01-0021	496	117	2915	25	1,388.1	-
8	G01-0022	502	77	2915	38	1,388.1	-
9	G01-0027	497	121	2915	24	1,388.1	-
10	G01-0028	497	133	2915	22	1,388.1	-
11	G01-0029	249	97	1451	15	691.0	-
5	Rolls -	2241					

Style: V10663

Cust Order: 45261

Bar2:	2657	20/ 12 SD	NEW GEN	POLY	23.77%
Bot1:	004156	50/ 48 DULL	NEW GEN	POLY	76.23%

#	Piece No.	Net Wt	R/D	Racks	Defects	Len Yards	SYards
12	G01-0034	505	137	2472	18	1,177.1	-
13	G01-0035	506	82	2472	30	1,177.1	-
14	G01-0036	503	137	2472	18	1,177.1	-
15	G01-0037	228	102	1125	11	535.7	-
4	Rolls -	1742					
Total	15	6646					