I N V O I C E

Invoice : 161721

B/L No.: 86304

Terms : NET PAY 30

SHAWMUT INFINITE
2247 N. Park Avenue
Burlington, NC 27217

FFINVOICE

Date: 09/25/2025

Page: 1

161721

Invoice To :

Veratex, Inc.
336 East 56th Street

NEW YORK NY 10022

Ship To :

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

For Account of : Veratex, Inc.

C O M M I S S I O N   K N I T T I N G

Style / Cust Order #	Component Yarns		Comp %	Comp Lbs	Net Wt.	Price	Total
V10562G	W06105	40/ 24 SD BRAWER POLY	32.96	137.77			
45289	W06105	40/ 24 SD BRAWER POLY	67.04	280.23	418.00	1.155	482.79
V10562J	W06105	40/ 24 SD BRAWER POLY	32.86	437.04			
~~452891~~ 45293	2609	40/ 24 SD ASHFAR POLY	67.14	892.96	1,330.00	1.250	1,662.50
		KNITTING SUBTOTAL			1,748.00		2,145.29
TUBE CHARGE					8.00	14.050	112.40
		INVOICE TOTAL					$2,257.69

A/C PAYABLE
OK BY 60 DATE 9/29/25
AMOUNT $2257.69 DUE 10/25/25
SINGLE
G/L ACCT#
DATE
ENT BY

CUSTOMER COPY

PACKING RECORD 86304

Customer: Veratex, Inc.

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

Carrier : GLEN RAVEN TRUCK

For Account of : Shawmut-Park Avenue LLC

Style: V10562G Cust Order: 45289

Bar2: W06105 40/ 24 SD BRAWER POLY 32.96%
Bot1: W06105 40/ 24 SD BRAWER POLY 67.04%

#	Piece No.		Net Wt	R/D	Racks	Defects	Len Yards	SYards
1	C05-9559		225	228	1140	5	361.9	-
2	C05-9560		193	994	994	0	315.6	-
	2	Rolls -	418					

Style: V10562J Cust Order: 452891

Bar2: W06105 40/ 24 SD BRAWER POLY 32.86%
Bot1: 2609 40/ 24 SD ASHFAR POLY 67.14%

#	Piece No.		Net Wt	R/D	Racks	Defects	Len Yards	SYards
3	C05-9567		222	190	1137	6	361.0	-
4	C05-9568		222	1137	1137	1	361.0	-
5	C05-9569		221	569	1137	2	361.0	-
6	C05-9570		221	1137	1137	1	361.0	-
7	C05-9571		222	1137	1137	0	361.0	-
8	C05-9572		222	1137	1137	0	361.0	-
	6	Rolls -	1330					

Total	8	Rolls -	1748