

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

Date: 09/25/2025

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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	2609 40/24 SD ASHFAR POLY	67.14	892.96	1,330.00	1.250	1,662.50
				6 R/L \$14.050 \$84.30		
				\$1746.80		
KNITTING SUBTOTAL				1,748.00		2,145.29
TUBE CHARGE				8.00	14.050	112.40
INVOICE TOTAL						\$2,257.69



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	1748					