

Veratex Inc.
P.O. Box 682
New York, NY 10108-6221

Phone: 212-683-9300

Fax#: 212-889-5573

D Y E O R D E R

To: GEHRING TRICOT CORPORATION
68 RANSOM STREET
DOLGEVILLE, NY 13329

Date: 11/09/2016

Dye Order Number: 19693

Special Instructions: NAP AS SAMPLE

Finish Type and Hand: SOFT,NAP AS SAMPLE

Finished Style	Color	Color Number	C.P.I.	W.P.I.
V10212	WHITE	5594	45	39

Frame Width	Greige Yield	Finished Weight	Greige Style
2X61"OVERALL, GUM SELVAGE	3.5 LIN	3.9 LIN	V10121F

Put Up	Knitter	Date Shipped	Yarn Description
300 YD ROLLS 2" OPEN	HELM	6/1/2016	40/34 DULL NG POLY 20/1 SD BW POLY

SUBMIT LAB DIP (Y/N): NO

SUBMIT HEAD END (Y/N): YES

TO:

CLAUDE SIMON
71 TONJES ROAD
CALLICOON, NY 12723

AND TO: VERATEX INC.

use the following greige pieces:

Code	Style	Case	Piece	Lbs	Code	Style	Case	Piece	Lbs	Code	Style	Case	Piece	Lbs
45079	V10121F		39/14331-10	80.00	45079	V10121F		39/14331-16	307.00	45079	V10121F		39/14331-17	305.00
45079	V10121F		LP39/14331-18	300.00	45086	V10121F		39/14331-19	305.50	45086	V10121F		39/14331-20	245.50
45086	V10121F		39/14331-21	306.50										

TOTAL GREIGE LBS: 1849.50

Invoice



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Invoice GTCI0000799
Date 1/5/2017

Gehring Tricot Corp dba:
Gehring Tricot Corp
68 Ransom Street

Dolgeville NY 13329

Bill To: VERATEX INC.
P.O. Box 682
NEW YORK NY 10108

Ship To: TO BE DETERMINED

Purchase Order No.	Customer ID	Outside Sales	Shipping Method	Payment Terms	Ship Date	Inside Sales
19693	VERATEX	DALE WAGNER		Net 30 Days	1/5/2017	DALE WAGN
Color	Width	Finish	Quantity	Description	Unit Price	Ext. Price
WHITE 5594	61	SOFT	1,849.500	V10212 D/F PER LB.	\$1.50	\$2,774.25
			7,802.000	BRUSHING PER YD.	\$0.1200	\$936.24

BATCH 7631429 26 ROLLS 1849.50 LBS. / 7802 YDS

YIELD - 4.21844

Subtotal	\$3,710.49
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Total	\$3,710.49

Remit to:
Make check payable to Gehring Tricot Corp.

Mail to:
Gehring Tricot Corp.
C/O Tweave LLC
PO Box AV
Norton, MA 02766

Work Order Receipts

Company: GTCORP Division: GTCORP WO #: 7631429 Receiver No.: 204453

Inventory Location	Case #	Quantity	YARDS	Type	Style	SKU2	SKU3	SKU4	SKU5	Control No.	Warehouse Bin	Unit Cost	Pcs	Vendor Item No.
TRICOT	7631429-SC			FINISHED	V10212	WHITE 5594	61	SOFT				0.00	2	
	9-14331-019		3.000											
	9-14331-021		2.000											
	Subtotal:	0.00	5.000											
TRICOT	7631429-01			FINISHED	V10212	WHITE 5594	61	SOFT				0.00	1	
	9-14331-010-01A	80.00	297.000											
	Subtotal:	80.00	297.000											
TRICOT	7631429-02			FINISHED	V10212	WHITE 5594	61	SOFT				0.00	1	
	9-14331-010-01B	0.00	297.000											
	Subtotal:	0.00	297.000											
TRICOT	7631429-03			FINISHED	V10212	WHITE 5594	61	SOFT				0.00	1	
	9-14331-016-01A	307.00	300.000											
	Subtotal:	307.00	300.000											
TRICOT	7631429-04			FINISHED	V10212	WHITE 5594	61	SOFT				0.00	1	
	9-14331-016-01B	0.00	300.000											
	Subtotal:	0.00	300.000											
TRICOT	7631429-05			FINISHED	V10212	WHITE 5594	61	SOFT				0.00	1	
	9-14331-016-02A	0.00	300.000											
	Subtotal:	0.00	300.000											
TRICOT	7631429-06			FINISHED	V10212	WHITE 5594	61	SOFT				0.00	1	
	9-14331-016-02B	0.00	300.000											
	Subtotal:	0.00	300.000											
TRICOT	7631429-07			FINISHED	V10212	WHITE 5594	61	SOFT				0.00	1	
	9-14331-017-01A	305.00	300.000											
	Subtotal:	305.00	300.000											
TRICOT	7631429-08			FINISHED	V10212	WHITE 5594	61	SOFT				0.00	1	
	9-14331-017-01B	0.00	300.000											
	Subtotal:	0.00	300.000											
TRICOT	7631429-09			FINISHED	V10212	WHITE 5594	61	SOFT				0.00	1	
	9-14331-017-02A	0.00	300.000											
	Subtotal:	0.00	300.000											
TRICOT	7631429-10			FINISHED	V10212	WHITE 5594	61	SOFT				0.00	1	
	9-14331-017-02B	0.00	300.000											
	Subtotal:	0.00	300.000											

Work Order Receipts

Company:		GTCORP		Division:		GTCORP		WO #: 7631429	
Inventory Location		Case #		Quantity		YARDS		Receiver No.: 204453	
				Type	Style	SKU	SKU5	Control No.	Warehouse Bin
						SKU2	SKU3	SKU4	Unit Cost
									Pcs
									Vendor Item No.

TRICOT	7631429-11	9-14331-018-01A	300.00	300.000	FINISHED	V10212	WHITE 5594	61	SOFT	0.00	1	
		Subtotal:	300.00	300.000								
TRICOT	7631429-12	9-14331-018-01B	0.00	300.000	FINISHED	V10212	WHITE 5594	61	SOFT	0.00	1	
		Subtotal:	0.00	300.000								
TRICOT	7631429-13	9-14331-018-02A	0.00	285.000	FINISHED	V10212	WHITE 5594	61	SOFT	0.00	1	
		Subtotal:	0.00	285.000								
TRICOT	7631429-14	9-14331-018-02B	0.00	285.000	FINISHED	V10212	WHITE 5594	61	SOFT	0.00	1	
		Subtotal:	0.00	285.000								
TRICOT	7631429-15	9-14331-019-01A	305.50	300.000	FINISHED	V10212	WHITE 5594	61	SOFT	0.00	1	
		Subtotal:	305.50	300.000								
TRICOT	7631429-16	9-14331-019-01B	0.00	303.000	FINISHED	V10212	WHITE 5594	61	SOFT	0.00	1	
		Subtotal:	0.00	303.000								
TRICOT	7631429-17	9-14331-019-02A	0.00	300.000	FINISHED	V10212	WHITE 5594	61	SOFT	0.00	1	
		Subtotal:	0.00	300.000								
TRICOT	7631429-18	9-14331-019-02B	0.00	300.000	FINISHED	V10212	WHITE 5594	61	SOFT	0.00	1	
		Subtotal:	0.00	300.000								
TRICOT	7631429-19	9-14331-020-01A	245.50	300.000	FINISHED	V10212	WHITE 5594	61	SOFT	0.00	1	
		Subtotal:	245.50	300.000								
TRICOT	7631429-20	9-14331-020-01B	0.00	290.000	FINISHED	V10212	WHITE 5594	61	SOFT	0.00	1	
		Subtotal:	0.00	290.000								
TRICOT	7631429-21	9-14331-020-02A	0.00	300.000	FINISHED	V10212	WHITE 5594	61	SOFT	0.00	1	
		Subtotal:	0.00	300.000								
TRICOT	7631429-22	9-14331-020-02B	0.00	300.000	FINISHED	V10212	WHITE 5594	61	SOFT	0.00	1	
		Subtotal:	0.00	300.000								

Date: 1/5/2017

Work Order Receipts

Division: GTCORP

Receiver No.: 204453

Total: 1,849.50 7,802.000