

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: 01/29/2018

Dye Order Number: 19836

Special Instructions: DYE WHITE

Finish Type and Hand: SOFT NAP AS LOT 7615405

Finished Style Color
V10212 WHITE

Color Number C.P.I. W.P.I.
5594 45 39

Frame Width Greige Yield
2X61"OVERALL, GUM SELVAGE 4.3 LIN

Finished Greige
Weight Style
4.8 LIN V10121F

Put Up
300 YD ROLL 2" OPEN

Date
Knitter Shipped Yarn Description
HELM 08/11/2017 40/34 DULL NG POLY
20/1 SD BW POLY

SUBMIT LAB DIP (Y/N): NO

SUBMIT HEAD END (Y/N): YES
TO:

use the following greige pieces:

AND TO: VERATEX INC.

Code	Style	Case	Piece	Lbs	Code	Style	Case	Piece	Lbs
45124	V10121F		3914601-055	312.00	45124	V10121F		3914601-056	312.50
45124	V10121F		3914601-058	309.00	45124	V10121F		3914601-057	309.50
					45124	V10121F		3914601-059	310.50
					45124	V10121F		3914601-060	307.00

TOTAL GREIGE LBS: 1860.50

Invoice



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Invoice GTCI0002503
Date 2/28/2018

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
19836	VERATEX	DALE WAGNER		Net 30 Days	2/28/2018	DALE WAGN
Color	Width	Finish	Quantity	Description	Unit Price	Ext. Price
WHITE 5594	61	SOFT	1,860.500	V10212 D/F PER LB.	\$1.50	\$2,790.75
			7,712.000	BRUSHING PER YD.	\$0.1200	\$925.44

BATCH 7802913 26 ROLLS 1860.50 LBS. / 7712 YDS

YIELD - 4.14512

Subtotal	\$3,716.19
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Total	\$3,716.19

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 #:

7802913

Receiver No.:

212179

Inventory Location	Case #	Quantity	YARDS	Type	Style	SKU2	SKU3	SKU4	SKU5	Control No.	Warehouse Bin	Unit Cost	Pcs	Vendor Item No.
TRICOT	7802913-06			FINISHED	V10212	WHITE 5594	61	SOFT				0.00	1	
	9-14601-055-03A		253.000											
	Subtotal:	0.00	253.000											
TRICOT	7802913-07			FINISHED	V10212	WHITE 5594	61	SOFT				0.00	1	
	9-14601-055-03B		253.000											
	Subtotal:	0.00	253.000											
TRICOT	7802913-SC			FINISHED	V10212	WHITE 5594	61	SOFT				0.00	1	
	9-14601-059		5.000											
	Subtotal:	0.00	5.000											
TRICOT	7802913-01			FINISHED	V10212	WHITE 5594	61	SOFT				0.00	1	
	9-14601-055-01A	312.00	298.000											
	Subtotal:	312.00	298.000											
TRICOT	7802913-02			FINISHED	V10212	WHITE 5594	61	SOFT				0.00	1	
	9-14601-055-01B	0.00	298.000											
	Subtotal:	0.00	298.000											
TRICOT	7802913-03			FINISHED	V10212	WHITE 5594	61	SOFT				0.00	1	
	9-14601-055-02A	0.00	300.000											
	Subtotal:	0.00	300.000											
TRICOT	7802913-04			FINISHED	V10212	WHITE 5594	61	SOFT				0.00	1	
	9-14601-055-02B	0.00	300.000											
	Subtotal:	0.00	300.000											
TRICOT	7802913-05			FINISHED	V10212	WHITE 5594	61	SOFT				0.00	1	
	9-14601-056-01A	312.50	300.000											
	Subtotal:	312.50	300.000											
TRICOT	7802913-08			FINISHED	V10212	WHITE 5594	61	SOFT				0.00	1	
	9-14601-056-01B	0.00	300.000											
	Subtotal:	0.00	300.000											
TRICOT	7802913-09			FINISHED	V10212	WHITE 5594	61	SOFT				0.00	1	
	9-14601-056-02A	0.00	300.000											
	Subtotal:	0.00	300.000											
TRICOT	7802913-10			FINISHED	V10212	WHITE 5594	61	SOFT				0.00	1	
	9-14601-056-02B	0.00	300.000											
	Subtotal:	0.00	300.000											
TRICOT	7802913-11			FINISHED	V10212	WHITE 5594	61	SOFT				0.00	1	
	9-14601-057-01A	309.50	300.000											
	Subtotal:	309.50	300.000											

Work Order Receipts

Company:		GTCORP		Division:		GTCORP		Receiver No.: 212179		WO #: 7802913	
Inventory Location	Case #	Quantity	YARDS	Type	Style	SKU	SKU2	SKU3	SKU4	SKU5	Control No.

TRICOT	7802913-12	9-14601-057-01B	0.00	300.000	FINISHED	V10212	WHITE 5594	61	SOFT			0.00	1	
		Subtotal:	0.00	300.000										
TRICOT	7802913-13	9-14601-057-02A	0.00	300.000	FINISHED	V10212	WHITE 5594	61	SOFT			0.00	1	
		Subtotal:	0.00	300.000										
TRICOT	7802913-14	9-14601-057-02B	0.00	300.000	FINISHED	V10212	WHITE 5594	61	SOFT			0.00	1	
		Subtotal:	0.00	300.000										
TRICOT	7802913-15	9-14601-058-01A	309.00	300.000	FINISHED	V10212	WHITE 5594	61	SOFT			0.00	1	
		Subtotal:	309.00	300.000										
TRICOT	7802913-16	9-14601-058-01B	0.00	300.000	FINISHED	V10212	WHITE 5594	61	SOFT			0.00	1	
		Subtotal:	0.00	300.000										
TRICOT	7802913-17	9-14601-058-02A	0.00	300.000	FINISHED	V10212	WHITE 5594	61	SOFT			0.00	1	
		Subtotal:	0.00	300.000										
TRICOT	7802913-18	9-14601-058-02B	0.00	300.000	FINISHED	V10212	WHITE 5594	61	SOFT			0.00	1	
		Subtotal:	0.00	300.000										
TRICOT	7802913-19	9-14601-059-01A	310.50	300.000	FINISHED	V10212	WHITE 5594	61	SOFT			0.00	1	
		Subtotal:	310.50	300.000										
TRICOT	7802913-20	9-14601-059-01B	0.00	305.000	FINISHED	V10212	WHITE 5594	61	SOFT			0.00	1	
		Subtotal:	0.00	305.000										
TRICOT	7802913-21	9-14601-059-02A	0.00	300.000	FINISHED	V10212	WHITE 5594	61	SOFT			0.00	1	
		Subtotal:	0.00	300.000										
TRICOT	7802913-22	9-14601-059-02B	0.00	300.000	FINISHED	V10212	WHITE 5594	61	SOFT			0.00	1	
		Subtotal:	0.00	300.000										
TRICOT	7802913-23	9-14601-060-01A	307.00	300.000	FINISHED	V10212	WHITE 5594	61	SOFT			0.00	1	
		Subtotal:	307.00	300.000										

Work Order Receipts

Company:		GTCORP		Division:		GTCORP		Receiver No.: 212179		WO #: 7802913				
Inventory Location	Case #	Quantity	YARDS	Type	Style	SKU2	SKU3	SKU4	SKU5	Control No.	Warehouse Bin	Unit Cost	Pcs	Vendor Item No.

TRICOT	7802913-24			FINISHED	V10212	WHITE 5594	61					0.00	1	
	9-14601-060-01B	0.00	300.000											
	Subtotal:	0.00	300.000											
TRICOT	7802913-25			FINISHED	V10212	WHITE 5594	61					0.00	1	
	9-14601-060-02A	0.00	300.000											
	Subtotal:	0.00	300.000											
TRICOT	7802913-26			FINISHED	V10212	WHITE 5594	61					0.00	1	
	9-14601-060-02B	0.00	300.000											
	Subtotal:	0.00	300.000											
	Total:	1,860.50	7,712.000											