

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: 04/08/2019

Dye Order Number: 19969

Special Instructions: DYE WHITE

Finish Type and Hand: SOFT NAP AS LOT 7615405

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	4.30 LIN	4.80 LIN	V10121C

Put Up	Knitter	Date Shipped	Yarn Description
300 YDS 2"OPEN	HELM	04/05/2019	40/36 DULL BW POLY 20/1 SD BW POLY

SUBMIT LAB DIP (Y/N): NO

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

AND TO: VERATEX INC.

use the following greige pieces:

Code	Style	Case	Piece	Lbs	Code	Style	Case	Piece	Lbs
45163	V10121C		39/14678-6	313.50	45163	V10121C		39/14678-7	314.50
45163	V10121C		39/14678-9	316.50	45163	V10121C		39/14678-8	317.00
					45163	V10121C		39/14678-10	316.50
					45163	V10121C		39/14678-11	318.50

TOTAL GREIGE LBS: 1896.50

Invoice



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Invoice GTCI0004276
Date 5/9/2019

Gehring Tricot Corp dba:

GEHRING TRICOT CORP
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
19969	VERATEX	DALE WAGNER		Net 30 Days	5/9/2019	DALE WAGN
Color	Width	Finish	Quantity	Description	Unit Price	Ext. Price
WHITE 5594	61	SOFT	1,896.500	V10212 D/F PER LB.	\$1.50	\$2,844.75
			7,836.000	BRUSHING PER YD.	\$0.1200	\$940.32

BATCH 7909906 26 ROLLS 1896.50 LBS. / 7836 YDS

YIELD - 4.13182

Subtotal	\$3,785.07
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Total	\$3,785.07

Remit to:

Make check payable to Gehring Tricot Corp.

Mail to:

Gehring Tricot Corp.
C/O Tweave LLC
1450 Brayton Ave
Fall River, MA 02721

Work Order Receipts

Company:		GTCORP		Division:		GTCORP		Receiver No.: 220010		WO #: 7909906	
Inventory Location	Case #	Quantity	YARDS	Type	Style	SKU	SKU2	SKU3	SKU4	SKU5	Control No.

TRICOT	7909906-06			FINISHED	V10212	WHITE 5594	61		SOFT			0.00	1	
	9-14678-006-03A		323.000											
	Subtotal:	0.00	323.000											
TRICOT	7909906-07			FINISHED	V10212	WHITE 5594	61		SOFT			0.00	1	
	9-14678-006-03B		323.000											
	Subtotal:	0.00	323.000											
TRICOT	7909906-SC			FINISHED	V10212	WHITE 5594	61		SOFT			0.00	1	
	9-14678-007		5.000											
	Subtotal:	0.00	5.000											
TRICOT	7909906-01			FINISHED	V10212	WHITE 5594	61		SOFT			0.00	1	
	9-14678-006-01A	313.50	300.000											
	Subtotal:	313.50	300.000											
TRICOT	7909906-02			FINISHED	V10212	WHITE 5594	61		SOFT			0.00	1	
	9-14678-006-01B	0.00	300.000											
	Subtotal:	0.00	300.000											
TRICOT	7909906-03			FINISHED	V10212	WHITE 5594	61		SOFT			0.00	1	
	9-14678-006-02A	0.00	300.000											
	Subtotal:	0.00	300.000											
TRICOT	7909906-04			FINISHED	V10212	WHITE 5594	61		SOFT			0.00	1	
	9-14678-006-02B	0.00	300.000											
	Subtotal:	0.00	300.000											
TRICOT	7909906-05			FINISHED	V10212	WHITE 5594	61		SOFT			0.00	1	
	9-14678-007-01A	314.50	295.000											
	Subtotal:	314.50	295.000											
TRICOT	7909906-08			FINISHED	V10212	WHITE 5594	61		SOFT			0.00	1	
	9-14678-007-01B	0.00	300.000											
	Subtotal:	0.00	300.000											
TRICOT	7909906-09			FINISHED	V10212	WHITE 5594	61		SOFT			0.00	1	
	9-14678-007-02A	0.00	300.000											
	Subtotal:	0.00	300.000											
TRICOT	7909906-10			FINISHED	V10212	WHITE 5594	61		SOFT			0.00	1	
	9-14678-007-02B	0.00	300.000											
	Subtotal:	0.00	300.000											
TRICOT	7909906-11			FINISHED	V10212	WHITE 5594	61		SOFT			0.00	1	
	9-14678-008-01A	317.00	300.000											
	Subtotal:	317.00	300.000											

Date: 5/9/2019

report format (c) ObjectApplication Systems, Inc.

Work Order Receipts

Company:		GTCORP		Division:		GTCORP		Receiver No.: 220010				WO #: 7909906			
Inventory Location	Case #	Quantity	YARDS	Type	Style	SKU	SKU2	SKU3	SKU4	SKU5	Control No.	Warehouse Bin	Unit Cost	Pcs	Vendor Item No.

TRICOT	7909906-12			FINISHED	V10212	WHITE 5594	61		SOFT				0.00	1	
	9-14678-008-01B	0.00	300.000												
	Subtotal:	0.00	300.000												
TRICOT	7909906-13			FINISHED	V10212	WHITE 5594	61		SOFT				0.00	1	
	9-14678-008-02A	0.00	300.000												
	Subtotal:	0.00	300.000												
TRICOT	7909906-14			FINISHED	V10212	WHITE 5594	61		SOFT				0.00	1	
	9-14678-008-02B	0.00	300.000												
	Subtotal:	0.00	300.000												
TRICOT	7909906-15			FINISHED	V10212	WHITE 5594	61		SOFT				0.00	1	
	9-14678-009-01A	316.50	300.000												
	Subtotal:	316.50	300.000												
TRICOT	7909906-16			FINISHED	V10212	WHITE 5594	61		SOFT				0.00	1	
	9-14678-009-01B	0.00	300.000												
	Subtotal:	0.00	300.000												
TRICOT	7909906-17			FINISHED	V10212	WHITE 5594	61		SOFT				0.00	1	
	9-14678-009-02A	0.00	300.000												
	Subtotal:	0.00	300.000												
TRICOT	7909906-18			FINISHED	V10212	WHITE 5594	61		SOFT				0.00	1	
	9-14678-009-02B	0.00	300.000												
	Subtotal:	0.00	300.000												
TRICOT	7909906-19			FINISHED	V10212	WHITE 5594	61		SOFT				0.00	1	
	9-14678-010-01A	316.50	300.000												
	Subtotal:	316.50	300.000												
TRICOT	7909906-20			FINISHED	V10212	WHITE 5594	61		SOFT				0.00	1	
	9-14678-010-01B	0.00	300.000												
	Subtotal:	0.00	300.000												
TRICOT	7909906-21			FINISHED	V10212	WHITE 5594	61		SOFT				0.00	1	
	9-14678-010-02A	0.00	295.000												
	Subtotal:	0.00	295.000												
TRICOT	7909906-22			FINISHED	V10212	WHITE 5594	61		SOFT				0.00	1	
	9-14678-010-02B	0.00	295.000												
	Subtotal:	0.00	295.000												
TRICOT	7909906-23			FINISHED	V10212	WHITE 5594	61		SOFT				0.00	1	
	9-14678-011-01A	318.50	300.000												
	Subtotal:	318.50	300.000												

Date: 5/9/2019

report format (c) ObjectApplication Systems, Inc.

Work Order Receipts

Company:

GTCORP

Division:

GTCORP

Inventory Location

Case #

Quantity

YARDS

Type

Style

SKU

SKU2

SKU3

SKU4

SKU5

Control No.

Warehouse Bin

Unit Cost

Pcs

Vendor Item No.

WO #: 7909906

Receiver No.: 220010

TRICOT	7909906-24			FINISHED	V10212	WHITE 5594	61						0.00	1	
	9-14678-011-01B	0.00	300.000												
	Subtotal:	0.00	300.000												
TRICOT	7909906-25			FINISHED	V10212	WHITE 5594	61						0.00	1	
	9-14678-011-02A	0.00	300.000												
	Subtotal:	0.00	300.000												
TRICOT	7909906-26			FINISHED	V10212	WHITE 5594	61						0.00	1	
	9-14678-011-02B	0.00	300.000												
	Subtotal:	0.00	300.000												
	Total:	1,896.50	7,836.000												