

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: 05/01/2019

Dye Order Number: 19979

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	4.3 LIN	4.8 LIN	V10121K

Put Up	Knitter	Date Shipped	Yarn Description
300 YDS 2" OPEN	FARY	05/08/2019	40/36 DULL NG POLY 20/12 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
45181	V10121K		A06-8004	457.00	45181	V10121K		A06-8008	460.00
45181	V10121K		A06-8011	459.00	45181	V10121K		A06-8009	458.00

TOTAL GREIGE LBS: 1834.00

Invoice



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Invoice GTCI0004407
Date 6/17/2019

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
19979	VERATEX	DALE WAGNER		Net 30 Days	6/17/2019	DALE WAGN
Color	Width	Finish	Quantity	Description	Unit Price	Ext. Price
WHITE 5594	61	SOFT	1,834.000	V10212 D/F PER LB.	\$1.50	\$2,751.00
			7,764.000	BRUSHING PER YD.	\$0.1200	\$931.68

BATCH 7913428 26 ROLLS 1834.00 LBS. / 7764 YDS

YIELD - 4.23337

Subtotal	\$3,682.68
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Total	\$3,682.68

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

WO #:

7913428

Receiver No.:

220676

Inventory Location	Case #	Quantity	YARDS	Type	Style	SKU2	SKU3	SKU4	SKU5	Control No.	Warehouse Bin	Unit Cost	Pcs	Vendor Item No.
TRICOT	7913428-06			FINISHED	V10212	WHITE 5594	61	SOFT				0.00	1	
	A06-8004-04A		282.000											
	Subtotal:	0.00	282.000											
TRICOT	7913428-07			FINISHED	V10212	WHITE 5594	61	SOFT				0.00	1	
	A06-8004-04B		282.000											
	Subtotal:	0.00	282.000											
TRICOT	7913428-SC			FINISHED	V10212	WHITE 5594	61	SOFT				0.00	1	
	A06-8011		5.000											
	Subtotal:	0.00	5.000											
TRICOT	7913428-01			FINISHED	V10212	WHITE 5594	61	SOFT				0.00	1	
	A06-8004-01A	457.00	300.000											
	Subtotal:	457.00	300.000											
TRICOT	7913428-02			FINISHED	V10212	WHITE 5594	61	SOFT				0.00	1	
	A06-8004-01B	0.00	300.000											
	Subtotal:	0.00	300.000											
TRICOT	7913428-03			FINISHED	V10212	WHITE 5594	61	SOFT				0.00	1	
	A06-8004-02A	0.00	300.000											
	Subtotal:	0.00	300.000											
TRICOT	7913428-04			FINISHED	V10212	WHITE 5594	61	SOFT				0.00	1	
	A06-8004-02B	0.00	300.000											
	Subtotal:	0.00	300.000											
TRICOT	7913428-05			FINISHED	V10212	WHITE 5594	61	SOFT				0.00	1	
	A06-8004-03A	0.00	300.000											
	Subtotal:	0.00	300.000											
TRICOT	7913428-08			FINISHED	V10212	WHITE 5594	61	SOFT				0.00	1	
	A06-8004-03B	0.00	300.000											
	Subtotal:	0.00	300.000											
TRICOT	7913428-09			FINISHED	V10212	WHITE 5594	61	SOFT				0.00	1	
	A06-8008-01A	460.00	300.000											
	Subtotal:	460.00	300.000											
TRICOT	7913428-10			FINISHED	V10212	WHITE 5594	61	SOFT				0.00	1	
	A06-8008-01B	0.00	300.000											
	Subtotal:	0.00	300.000											
TRICOT	7913428-11			FINISHED	V10212	WHITE 5594	61	SOFT				0.00	1	
	A06-8008-02A	0.00	300.000											
	Subtotal:	0.00	300.000											

Work Order Receipts

Company:		GTCORP		Division:		GTCORP		Receiver No.: 220676		WO #: 7913428				
Inventory Location	Case #	Quantity	YARDS	Type	Style	SKU	SKU3	SKU4	SKU5	Control No.	Warehouse Bin	Unit Cost	Pcs	Vendor Item No.

TRICOT	7913428-12			FINISHED	V10212	WHITE 5594	61					0.00	1	
	A06-8008-02B	0.00	300.000											
	Subtotal:	0.00	300.000											
TRICOT	7913428-13			FINISHED	V10212	WHITE 5594	61					0.00	1	
	A06-8008-03A	0.00	300.000											
	Subtotal:	0.00	300.000											
TRICOT	7913428-14			FINISHED	V10212	WHITE 5594	61					0.00	1	
	A06-8008-03B	0.00	300.000											
	Subtotal:	0.00	300.000											
TRICOT	7913428-15			FINISHED	V10212	WHITE 5594	61					0.00	1	
	A06-8009-01A	458.00	300.000											
	Subtotal:	458.00	300.000											
TRICOT	7913428-16			FINISHED	V10212	WHITE 5594	61					0.00	1	
	A06-8009-01B	0.00	300.000											
	Subtotal:	0.00	300.000											
TRICOT	7913428-17			FINISHED	V10212	WHITE 5594	61					0.00	1	
	A06-8009-02A	0.00	300.000											
	Subtotal:	0.00	300.000											
TRICOT	7913428-18			FINISHED	V10212	WHITE 5594	61					0.00	1	
	A06-8009-02B	0.00	300.000											
	Subtotal:	0.00	300.000											
TRICOT	7913428-19			FINISHED	V10212	WHITE 5594	61					0.00	1	
	A06-8009-03A	0.00	300.000											
	Subtotal:	0.00	300.000											
TRICOT	7913428-20			FINISHED	V10212	WHITE 5594	61					0.00	1	
	A06-8009-03B	0.00	300.000											
	Subtotal:	0.00	300.000											
TRICOT	7913428-21			FINISHED	V10212	WHITE 5594	61					0.00	1	
	A06-8011-01A	459.00	295.000											
	Subtotal:	459.00	295.000											
TRICOT	7913428-22			FINISHED	V10212	WHITE 5594	61					0.00	1	
	A06-8011-01B	0.00	300.000											
	Subtotal:	0.00	300.000											
TRICOT	7913428-23			FINISHED	V10212	WHITE 5594	61					0.00	1	
	A06-8011-02A	0.00	300.000											
	Subtotal:	0.00	300.000											

Date: 6/17/2019

report format (c) ObjectApplication Systems, Inc.

Work Order Receipts

Company:

GTCORP

Division:

GTCORP

WO #: 7913428

Receiver No.: 220676

Inventory Location	Case #	Quantity	YARDS	Type	Style	SKU1	SKU2	SKU3	SKU4	SKU5	Control No.	Warehouse Bin	Unit Cost	Pcs	Vendor Item No.
TRICOT	7913428-24			FINISHED	V10212	WHITE	5594	61	SOFT				0.00	1	
	A06-8011-02B	0.00	300.000												
	Subtotal:	0.00	300.000												
TRICOT	7913428-25			FINISHED	V10212	WHITE	5594	61	SOFT				0.00	1	
	A06-8011-03A	0.00	300.000												
	Subtotal:	0.00	300.000												
TRICOT	7913428-26			FINISHED	V10212	WHITE	5594	61	SOFT				0.00	1	
	A06-8011-03B	0.00	300.000												
	Subtotal:	0.00	300.000												
	Total:	1,834.00	7,764.000												