

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: 19980

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
300 YDS 2" OPEN

Knitter	Date Shipped	Yarn Description
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:

use the following greige pieces:

AND TO: VERATEX INC.

Code	Style	Case	Piece	Lbs	Code	Style	Case	Piece	Lbs
45181	V10121K	A06-8000	515.00		45181	V10121K	A06-8001	513.00	
					45181	V10121K	A06-7999	514.00	

TOTAL GREIGE LBS: 1542.00

Invoice



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Invoice GTCI0004406
Date 6/14/2019

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
19980	VERATEX	DALE WAGNER		Net 30 Days	6/14/2019	DALE WAGN
Color	Width	Finish	Quantity	Description	Unit Price	Ext. Price
WHITE 5594	61	SOFT	1,542.000	V10212 D/F PER LB.	\$1.55	\$2,390.10
			6,556.000	BRUSHING PER YD.	\$0.1200	\$786.72

BATCH 7913429 24 ROLLS 1542.00 LBS. / 6556 YDS

YIELD - 4.25162

Subtotal	\$3,176.82
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Total	\$3,176.82

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

WO #: 7913429

Receiver No.: 220651

Company: GTCORP Division: GTCORP

Inventory Location	Case #	Quantity	YARDS	Type	Style	SKU2	SKU3	SKU4	SKU5	Control No.	Warehouse Bin	Unit Cost	Pcs	Vendor Item No.
TRICOT	7913429-06 A06-7999-04A		326.000	FINISHED	V10212	WHITE 5594	61	SOFT				0.00	1	
	Subtotal:	0.00	326.000											
TRICOT	7913429-07 A06-7999-04B		326.000	FINISHED	V10212	WHITE 5594	61	SOFT				0.00	1	
	Subtotal:	0.00	326.000											
TRICOT	7913429-23 A06-8001-04A		215.000	FINISHED	V10212	WHITE 5594	61	SOFT				0.00	1	
	Subtotal:	0.00	215.000											
TRICOT	7913429-24 A06-8001-04B		215.000	FINISHED	V10212	WHITE 5594	61	SOFT				0.00	1	
	Subtotal:	0.00	215.000											
TRICOT	7913429-SC A06-8000		5.000	FINISHED	V10212	WHITE 5594	61	SOFT				0.00	1	
	Subtotal:	0.00	5.000											
TRICOT	7913429-01 A06-7999-01A	514.00	300.000	FINISHED	V10212	WHITE 5594	61	SOFT				0.00	1	
	Subtotal:	514.00	300.000											
TRICOT	7913429-02 A06-7999-01B	0.00	300.000	FINISHED	V10212	WHITE 5594	61	SOFT				0.00	1	
	Subtotal:	0.00	300.000											
TRICOT	7913429-03 A06-7999-02A	0.00	300.000	FINISHED	V10212	WHITE 5594	61	SOFT				0.00	1	
	Subtotal:	0.00	300.000											
TRICOT	7913429-04 A06-7999-02B	0.00	300.000	FINISHED	V10212	WHITE 5594	61	SOFT				0.00	1	
	Subtotal:	0.00	300.000											
TRICOT	7913429-05 A06-7999-03A	0.00	210.000	FINISHED	V10212	WHITE 5594	61	SOFT				0.00	1	
	Subtotal:	0.00	210.000											
TRICOT	7913429-08 A06-7999-03B	0.00	210.000	FINISHED	V10212	WHITE 5594	61	SOFT				0.00	1	
	Subtotal:	0.00	210.000											
TRICOT	7913429-09 A06-8000-01A	515.00	295.000	FINISHED	V10212	WHITE 5594	61	SOFT				0.00	1	
	Subtotal:	515.00	295.000											

Date: 6/14/2019

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Work Order Receipts

Company: **GTCORP** Division: **GTCORP** WO #: **7913429** Receiver No.: **220651**

Inventory Location	Case #	Quantity	YARDS	Type	Style	SKU2	SKU3	SKU4	SKU5	Control No.	Warehouse Bin	Unit Cost	Pcs	Vendor Item No.
TRICOT	7913429-10 A06-8000-01B	0.00 0.00	300.000 300.000	FINISHED	V10212	WHITE 5594	61	SOFT				0.00	1	
	Subtotal:													
TRICOT	7913429-11 A06-8000-02A	0.00 0.00	300.000 300.000	FINISHED	V10212	WHITE 5594	61	SOFT				0.00	1	
	Subtotal:													
TRICOT	7913429-12 A06-8000-02B	0.00 0.00	300.000 300.000	FINISHED	V10212	WHITE 5594	61	SOFT				0.00	1	
	Subtotal:													
TRICOT	7913429-13 A06-8000-03A	0.00 0.00	127.000 127.000	FINISHED	V10212	WHITE 5594	61	SOFT				0.00	1	
	Subtotal:													
TRICOT	7913429-14 A06-8000-03B	0.00 0.00	127.000 127.000	FINISHED	V10212	WHITE 5594	61	SOFT				0.00	1	
	Subtotal:													
TRICOT	7913429-15 A06-8000-04A	0.00 0.00	300.000 300.000	FINISHED	V10212	WHITE 5594	61	SOFT				0.00	1	
	Subtotal:													
TRICOT	7913429-16 A06-8000-04B	0.00 0.00	300.000 300.000	FINISHED	V10212	WHITE 5594	61	SOFT				0.00	1	
	Subtotal:													
TRICOT	7913429-17 A06-8001-01A	513.00 513.00	300.000 300.000	FINISHED	V10212	WHITE 5594	61	SOFT				0.00	1	
	Subtotal:													
TRICOT	7913429-18 A06-8001-01B	0.00 0.00	300.000 300.000	FINISHED	V10212	WHITE 5594	61	SOFT				0.00	1	
	Subtotal:													
TRICOT	7913429-19 A06-8001-02A	0.00 0.00	300.000 300.000	FINISHED	V10212	WHITE 5594	61	SOFT				0.00	1	
	Subtotal:													
TRICOT	7913429-20 A06-8001-02B	0.00 0.00	300.000 300.000	FINISHED	V10212	WHITE 5594	61	SOFT				0.00	1	
	Subtotal:													
TRICOT	7913429-21 A06-8001-03A	0.00 0.00	300.000 300.000	FINISHED	V10212	WHITE 5594	61	SOFT				0.00	1	
	Subtotal:													

Date: 6/14/2019

report format (c) ObjectApplication Systems, Inc.

Work Order Receipts

Company:		GTCORP		Division:		GTCORP		WO #: 7913429	
Inventory Location		Case #		Quantity		YARDS		Receiver No.: 220651	
7913429-22		A06-8001-03B		0.00		300.000			
				0.00		300.000			

TRICOT	7913429-22	A06-8001-03B	Subtotal:	Total:	1,542.00	6,556.000	FINISHED	V10212	WHITE 5594	61	SOFT	SKU	SKU3	SKU4	SKU5	Control No.	Warehouse Bin	Unit Cost	Pcs	Vendor Item No.
																		0.00	1	