

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: 06/24/2019

Dye Order Number: 20001

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"OVAL, GUM SELVAGE	4.3 LIN	4.8 LIN	V10121K

Put Up
300 YDS RLS 2"OPEN

Knitter	Date	Shipped	Yarn Description
FARY	06/07/2019	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	A06-8035	451.00	45181	V10121K	A06-8036	451.00	45181	V10121K
45181	V10121K	A06-8038	449.00					45181	V10121K

TOTAL GREIGE LBS: 1802.00

Invoice



Page 1/1
Invoice GTCI0004636
Date 8/12/2019

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
20001	VERATEX	DALE WAGNER		Net 30 Days	8/12/2019	DALE WAGN
Color	Width	Finish	Quantity	Description	Unit Price	Ext. Price
WHITE 5594	61	SOFT	1,802.000	V10212 D/F PER LB.	\$1.50	\$2,703.00
			7,590.000	BRUSHING PER YD.	\$0.1200	\$910.80

BATCH 7919311 26 ROLLS 1802.00 LBS. 7590 YDS.

YIELD 4.21199

Subtotal	\$3,613.80
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Total	\$3,613.80

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 #:

7919311

Receiver No.:

221543

Inventory Location	Case #	Quantity	YARDS	Type	Style	SKU2	SKU3	SKU4	SKU5	Control No.	Warehouse Bin	Unit Cost	Pcs	Vendor Item No.
TRICOT	7919311-06 A06-8035-04A		247.000	FINISHED	V10212	WHITE 5594	61	SOFT				0.00	1	
	Subtotal:	0.00	247.000											
TRICOT	7919311-07 A06-8035-04B		247.000	FINISHED	V10212	WHITE 5594	61	SOFT				0.00	1	
	Subtotal:	0.00	247.000											
TRICOT	7919311-SC A06-8035		5.000	FINISHED	V10212	WHITE 5594	61	SOFT				0.00	1	
	Subtotal:	0.00	5.000											
TRICOT	7919311-01 A06-8035-01A	451.00	295.000	FINISHED	V10212	WHITE 5594	61	SOFT				0.00	1	
	Subtotal:	451.00	295.000											
TRICOT	7919311-02 A06-8035-01B	0.00	300.000	FINISHED	V10212	WHITE 5594	61	SOFT				0.00	1	
	Subtotal:	0.00	300.000											
TRICOT	7919311-03 A06-8035-02A	0.00	318.000	FINISHED	V10212	WHITE 5594	61	SOFT				0.00	1	
	Subtotal:	0.00	318.000											
TRICOT	7919311-04 A06-8035-02B	0.00	318.000	FINISHED	V10212	WHITE 5594	61	SOFT				0.00	1	
	Subtotal:	0.00	318.000											
TRICOT	7919311-05 A06-8035-03A	0.00	300.000	FINISHED	V10212	WHITE 5594	61	SOFT				0.00	1	
	Subtotal:	0.00	300.000											
TRICOT	7919311-08 A06-8035-03B	0.00	300.000	FINISHED	V10212	WHITE 5594	61	SOFT				0.00	1	
	Subtotal:	0.00	300.000											
TRICOT	7919311-09 A06-8036-01A	451.00	300.000	FINISHED	V10212	WHITE 5594	61	SOFT				0.00	1	
	Subtotal:	451.00	300.000											
TRICOT	7919311-10 A06-8036-01B	0.00	300.000	FINISHED	V10212	WHITE 5594	61	SOFT				0.00	1	
	Subtotal:	0.00	300.000											
TRICOT	7919311-11 A06-8036-02A	0.00	300.000	FINISHED	V10212	WHITE 5594	61	SOFT				0.00	1	
	Subtotal:	0.00	300.000											

Date: 8/12/2019

report format (c) ObjectApplication Systems, Inc.

Work Order Receipts

WO #: 7919311

Receiver No.: 221543

GTCORP

Division:

GTCORP

Company:

Inventory Location	Case #	Quantity	YARDS	Type	Style	SKU2	SKU3	SKU4	SKU5	Control No.	Warehouse Bin	Unit Cost	Pcs	Vendor Item No.
TRICOT	7919311-12			FINISHED	V10212	WHITE 5594	61	SOFT				0.00	1	
	A06-8036-02B	0.00	300.000											
	Subtotal:	0.00	300.000											
TRICOT	7919311-13			FINISHED	V10212	WHITE 5594	61	SOFT				0.00	1	
	A06-8036-03A	0.00	300.000											
	Subtotal:	0.00	300.000											
TRICOT	7919311-14			FINISHED	V10212	WHITE 5594	61	SOFT				0.00	1	
	A06-8036-03B	0.00	300.000											
	Subtotal:	0.00	300.000											
TRICOT	7919311-15			FINISHED	V10212	WHITE 5594	61	SOFT				0.00	1	
	A06-8037-01A	451.00	230.000											
	Subtotal:	451.00	230.000											
TRICOT	7919311-16			FINISHED	V10212	WHITE 5594	61	SOFT				0.00	1	
	A06-8037-01B	0.00	230.000											
	Subtotal:	0.00	230.000											
TRICOT	7919311-17			FINISHED	V10212	WHITE 5594	61	SOFT				0.00	1	
	A06-8037-02A	0.00	300.000											
	Subtotal:	0.00	300.000											
TRICOT	7919311-18			FINISHED	V10212	WHITE 5594	61	SOFT				0.00	1	
	A06-8037-02B	0.00	300.000											
	Subtotal:	0.00	300.000											
TRICOT	7919311-19			FINISHED	V10212	WHITE 5594	61	SOFT				0.00	1	
	A06-8037-03A	0.00	300.000											
	Subtotal:	0.00	300.000											
TRICOT	7919311-20			FINISHED	V10212	WHITE 5594	61	SOFT				0.00	1	
	A06-8037-03B	0.00	300.000											
	Subtotal:	0.00	300.000											
TRICOT	7919311-21			FINISHED	V10212	WHITE 5594	61	SOFT				0.00	1	
	A06-8038-01A	449.00	300.000											
	Subtotal:	449.00	300.000											
TRICOT	7919311-22			FINISHED	V10212	WHITE 5594	61	SOFT				0.00	1	
	A06-8038-01B	0.00	300.000											
	Subtotal:	0.00	300.000											
TRICOT	7919311-23			FINISHED	V10212	WHITE 5594	61	SOFT				0.00	1	
	A06-8038-02A	0.00	300.000											
	Subtotal:	0.00	300.000											

Date: 8/12/2019

report format (c) ObjectApplication Systems, Inc.

Page 2 of 3

Work Order Receipts

Company: **GTCORP** Division: **GTCORP** WO #: **7919311** Receiver No.: **221543**

Inventory Location	Case #	Quantity	YARDS	Type	Style	SKU2	SKU3	SKU4	SKU5	Control No.	Warehouse Bin	Unit Cost	Pcs	Vendor Item No.
TRICOT	7919311-24			FINISHED	V10212	WHITE 5594	61	SOFT				0.00	1	
	A06-8038-02B	0.00	300.000											
	Subtotal:	0.00	300.000											
TRICOT	7919311-25			FINISHED	V10212	WHITE 5594	61	SOFT				0.00	1	
	A06-8038-03A	0.00	300.000											
	Subtotal:	0.00	300.000											
TRICOT	7919311-26			FINISHED	V10212	WHITE 5594	61	SOFT				0.00	1	
	A06-8038-03B	0.00	300.000											
	Subtotal:	0.00	300.000											
	Total:	1,802.00	7,590.000											