

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: 01/06/2020

Dye Order Number: 20037

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	V10121K

Put Up	Knitter	Date Shipped	Yarn Description
300 YDS 2"OPEN	HELM	09/27/2019	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	Code	Style	Case	Piece	Lbs
45184	V10121K		16/14699-13	308.00	45184	V10121K		16/14699-14	306.00	45184	V10121K		16/14699-15	306.00
45184	V10121K		R16/14699-16	14.50	45184	V10121K		R16/14699-17	304.50	45184	V10121K		16/14699-18	304.00
45184	V10121K		16/14699-19	304.50										

TOTAL GREIGE LBS: 1847.50

Invoice



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Invoice GTCI0005310
Date 2/12/2020

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
20037	VERATEX	DALE WAGNER		Net 30 Days	2/12/2020	DALE WAGN
Color	Width	Finish	Quantity	Description	Unit Price	Ext. Price
WHITE 5594	61	SOFT	1,847.500	V10212 D/F PER LB.	\$1.50	\$2,771.25
			8,026.000	BRUSHING PER YD.	\$0.1200	\$963.12

BATCH 8000705 28 ROLLS 1847.50 LBS/ 8026 YDS

YIELD 4.34425

Subtotal	\$3,734.37
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Total	\$3,734.37

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 #: 8000705
Receiver No.: 225011

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	8000705-06			FINISHED	V10212	WHITE 5594	61	SOFT				0.00	1	
	6-14699-013-03A		183.000											
	Subtotal:	0.00	183.000											
TRICOT	8000705-07			FINISHED	V10212	WHITE 5594	61	SOFT				0.00	1	
	6-14699-013-03B		183.000											
	Subtotal:	0.00	183.000											
TRICOT	8000705-SC			FINISHED	V10212	WHITE 5594	61	SOFT				0.00	1	
	6-14699-015		5.000											
	Subtotal:	0.00	5.000											
TRICOT	8000705-01			FINISHED	V10212	WHITE 5594	61	SOFT				0.00	1	
	6-14699-013-01A	308.00	300.000											
	Subtotal:	308.00	300.000											
TRICOT	8000705-02			FINISHED	V10212	WHITE 5594	61	SOFT				0.00	1	
	6-14699-013-01B	0.00	300.000											
	Subtotal:	0.00	300.000											
TRICOT	8000705-03			FINISHED	V10212	WHITE 5594	61	SOFT				0.00	1	
	6-14699-013-02A	0.00	300.000											
	Subtotal:	0.00	300.000											
TRICOT	8000705-04			FINISHED	V10212	WHITE 5594	61	SOFT				0.00	1	
	6-14699-013-02B	0.00	300.000											
	Subtotal:	0.00	300.000											
TRICOT	8000705-05			FINISHED	V10212	WHITE 5594	61	SOFT				0.00	1	
	6-14699-014-01A	306.00	300.000											
	Subtotal:	306.00	300.000											
TRICOT	8000705-08			FINISHED	V10212	WHITE 5594	61	SOFT				0.00	1	
	6-14699-014-01B	0.00	300.000											
	Subtotal:	0.00	300.000											
TRICOT	8000705-09			FINISHED	V10212	WHITE 5594	61	SOFT				0.00	1	
	6-14699-014-02A	0.00	300.000											
	Subtotal:	0.00	300.000											
TRICOT	8000705-10			FINISHED	V10212	WHITE 5594	61	SOFT				0.00	1	
	6-14699-014-02B	0.00	293.000											
	Subtotal:	0.00	293.000											
TRICOT	8000705-11			FINISHED	V10212	WHITE 5594	61	SOFT				0.00	1	
	6-14699-015-01A	306.00	295.000											
	Subtotal:	306.00	295.000											

Date: 2/12/2020

report format (c) ObjectApplication Systems, Inc.

Work Order Receipts

Company:		GTCORP		Division:		GTCORP		Receiver No.: 225011		WO #: 8000705				
Inventory Location	Case #	Quantity	YARDS	Type	Style	SKU2	SKU3	SKU4	SKU5	Control No.	Warehouse Bin	Unit Cost	Pcs	Vendor Item No.

TRICOT	8000705-12			FINISHED	V10212	WHITE 5594	61	SOFT				0.00	1	
	6-14699-015-01B	0.00	300.000											
	Subtotal:	0.00	300.000											
TRICOT	8000705-13			FINISHED	V10212	WHITE 5594	61	SOFT				0.00	1	
	6-14699-015-02A	0.00	300.000											
	Subtotal:	0.00	300.000											
TRICOT	8000705-14			FINISHED	V10212	WHITE 5594	61	SOFT				0.00	1	
	6-14699-015-02B	0.00	300.000											
	Subtotal:	0.00	300.000											
TRICOT	8000705-15			FINISHED	V10212	WHITE 5594	61	SOFT				0.00	1	
	6-14699-016-01A	14.50	300.000											
	Subtotal:	14.50	300.000											
TRICOT	8000705-16			FINISHED	V10212	WHITE 5594	61	SOFT				0.00	1	
	6-14699-016-01B	0.00	300.000											
	Subtotal:	0.00	300.000											
TRICOT	8000705-17			FINISHED	V10212	WHITE 5594	61	SOFT				0.00	1	
	6-14699-017-01A	304.50	300.000											
	Subtotal:	304.50	300.000											
TRICOT	8000705-18			FINISHED	V10212	WHITE 5594	61	SOFT				0.00	1	
	6-14699-017-01B	0.00	300.000											
	Subtotal:	0.00	300.000											
TRICOT	8000705-19			FINISHED	V10212	WHITE 5594	61	SOFT				0.00	1	
	6-14699-017-02A	0.00	244.000											
	Subtotal:	0.00	244.000											
TRICOT	8000705-20			FINISHED	V10212	WHITE 5594	61	SOFT				0.00	1	
	6-14699-017-02B	0.00	244.000											
	Subtotal:	0.00	244.000											
TRICOT	8000705-21			FINISHED	V10212	WHITE 5594	61	SOFT				0.00	1	
	6-14699-018-01A	304.00	289.000											
	Subtotal:	304.00	289.000											
TRICOT	8000705-22			FINISHED	V10212	WHITE 5594	61	SOFT				0.00	1	
	6-14699-018-01B	0.00	297.000											
	Subtotal:	0.00	297.000											
TRICOT	8000705-23			FINISHED	V10212	WHITE 5594	61	SOFT				0.00	1	
	6-14699-018-02A	0.00	300.000											
	Subtotal:	0.00	300.000											

Date: 2/12/2020

report format (c) ObjectApplication Systems, Inc.

Work Order Receipts

Company:

GTCORP

Case #

Division:

GTCORP

WO #: 8000705

Receiver No.: 225011

Inventory Location	Case #	Quantity	YARDS	Type	Style	SKU2	SKU3	SKU4	SKU5	Control No.	Warehouse Bin	Unit Cost	Pcs	Vendor Item No.
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TRICOT	8000705-24			FINISHED	V10212	WHITE 5594	61	SOFT				0.00	1	
	6-14699-018-02B	0.00	300.000											
	Subtotal:	0.00	300.000											
TRICOT	8000705-25			FINISHED	V10212	WHITE 5594	61	SOFT				0.00	1	
	6-14699-019-01A	304.50	295.000											
	Subtotal:	304.50	295.000											
TRICOT	8000705-26			FINISHED	V10212	WHITE 5594	61	SOFT				0.00	1	
	6-14699-019-01B	0.00	298.000											
	Subtotal:	0.00	298.000											
TRICOT	8000705-27			FINISHED	V10212	WHITE 5594	61	SOFT				0.00	1	
	6-14699-019-02A	0.00	300.000											
	Subtotal:	0.00	300.000											
TRICOT	8000705-28			FINISHED	V10212	WHITE 5594	61	SOFT				0.00	1	
	6-14699-019-02B	0.00	300.000											
	Subtotal:	0.00	300.000											
	Total:	1,847.50	8,026.000											