

Veratex Inc.
P.O. Box 682
New York, NY 10108-0682
Phone: 212 683 9300
Fax No: 212 889 5573

D Y E O R D E R
DYE ORDER NUMBER: 20054
DATE: 04/08/2020

SPECIAL INSTRUCTIONS

TO: GEHRING TRICOT CORPORATION
68 RANSOM STREET
DOLGEVILLE, NY 13329

FINISH: SOFT NAP AS LOT 7615405
DYE WHITE

CPI: 45 WPI: 39

FINISHED STYLE V10212	COLOR WHITE	COLOR NO. 5594
FRAME 2X61"OVERALL,GUM SELVAGE	GREIGE YIELD 4.3 LIN	FINISHED YIELD 4.8 LIN
		GREIGE STYLE V10121K
PUT UP 300 YDS 2"OPEN	KNITTER/DATE FARY/ / /	FABRIC/YARN DESC 40/36 DULL NG POLY 20/12 SD BW POLY
SUBMIT LAB DIP (Y/N): N		SUBMIT HEAD END (Y/N): Y
		TO:

AND TO: VERATEX INC.

SHIPPING INSTRUCTIONS:

QUANTITY	SHIP TO	SHIP VIA	MARK P.O.NUMBER
STYLE	CASE	PIECE	LBS
V10121K	A03-0929	436.00	V10121K
V10121K	A03-0931	438.00	V10121K
V10121K	A03-0936	48.00	

TOTAL GREIGE LBS: 1800.00

Continuing guaranty under The Textile Fiber Products Identification
recognized at any time after goods have be

Invoice



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Invoice GTCI0005553
Date 4/30/2020

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
20054	VERATEX	DALE WAGNER		Net 30 Days	4/30/2020	DALE WAGN
Color	Width	Finish	Quantity	Description	Unit Price	Ext. Price
WHITE 5594	61	SOFT	1,800.000	V10212 D/F PER LB.	\$1.50	\$2,700.00
			7,804.000	BRUSHING PER YD.	\$0.1200	\$936.48

BATCH 8010505 26 ROLLS 1800 LBS/ 7804 YDS

YIELD 4.33556

Subtotal	\$3,636.48
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Total	\$3,636.48

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 #: 8010505	
Inventory Location		Case #		Quantity		YARDS		Receiver No.: 226380	

Inventory Location	Case #	Quantity	YARDS	Type	Style	SKU2	SKU3	SKU4	SKU5	Control No.	Warehouse Bin	Unit Cost	Pcs	Vendor Item No.
TRICOT	8010505-01 A03-0929-01A	436.00 436.00	300.000 300.000	FINISHED	V10212	WHITE 5594	61	SOFT				0.00	1	
	Subtotal:													
TRICOT	8010505-02 A03-0929-01B	0.00 0.00	300.000 300.000	FINISHED	V10212	WHITE 5594	61	SOFT				0.00	1	
	Subtotal:													
TRICOT	8010505-03 A03-0929-02A	0.00 0.00	300.000 300.000	FINISHED	V10212	WHITE 5594	61	SOFT				0.00	1	
	Subtotal:													
TRICOT	8010505-04 A03-0929-02B	0.00 0.00	300.000 300.000	FINISHED	V10212	WHITE 5594	61	SOFT				0.00	1	
	Subtotal:													
TRICOT	8010505-05 A03-0929-03A	0.00 0.00	300.000 300.000	FINISHED	V10212	WHITE 5594	61	SOFT				0.00	1	
	Subtotal:													
TRICOT	8010505-06 A03-0929-03B	0.00 0.00	300.000 300.000	FINISHED	V10212	WHITE 5594	61	SOFT				0.00	1	
	Subtotal:													
TRICOT	8010505-07 A03-0930-01A	440.00 440.00	300.000 300.000	FINISHED	V10212	WHITE 5594	61	SOFT				0.00	1	
	Subtotal:													
TRICOT	8010505-08 A03-0930-01B	0.00 0.00	300.000 300.000	FINISHED	V10212	WHITE 5594	61	SOFT				0.00	1	
	Subtotal:													
TRICOT	8010505-09 A03-0930-02A	0.00 0.00	300.000 300.000	FINISHED	V10212	WHITE 5594	61	SOFT				0.00	1	
	Subtotal:													
TRICOT	8010505-10 A03-0930-02B	0.00 0.00	300.000 300.000	FINISHED	V10212	WHITE 5594	61	SOFT				0.00	1	
	Subtotal:													
TRICOT	8010505-11 A03-0930-03A	0.00 0.00	275.000 275.000	FINISHED	V10212	WHITE 5594	61	SOFT				0.00	1	
	Subtotal:													
TRICOT	8010505-12 A03-0930-03B	0.00 0.00	275.000 275.000	FINISHED	V10212	WHITE 5594	61	SOFT				0.00	1	
	Subtotal:													

Date: 4/30/2020

report format (c) ObjectApplication Systems, Inc.

Work Order Receipts

Company:

GTCORP

Division:

GTCORP

WO #: 8010505

Receiver No.: 226380

Inventory Location	Case #	Quantity	YARDS	Type	Style	SKU	SKU2	SKU3	SKU4	SKU5	Control No.	Warehouse Bin	Unit Cost	Pcs	Vendor Item No.
TRICOT	8010505-13 A03-0931-01A	438.00 438.00	295.000 295.000	FINISHED	V10212	WHITE 5594	61		SOFT				0.00	1	
	Subtotal:														
TRICOT	8010505-14 A03-0931-01B	0.00 0.00	300.000 300.000	FINISHED	V10212	WHITE 5594	61		SOFT				0.00	1	
	Subtotal:														
TRICOT	8010505-15 A03-0931-02A	0.00 0.00	300.000 300.000	FINISHED	V10212	WHITE 5594	61		SOFT				0.00	1	
	Subtotal:														
TRICOT	8010505-16 A03-0931-02B	0.00 0.00	300.000 300.000	FINISHED	V10212	WHITE 5594	61		SOFT				0.00	1	
	Subtotal:														
TRICOT	8010505-17 A03-0931-03A	0.00 0.00	293.000 293.000	FINISHED	V10212	WHITE 5594	61		SOFT				0.00	1	
	Subtotal:														
TRICOT	8010505-18 A03-0931-03B	0.00 0.00	293.000 293.000	FINISHED	V10212	WHITE 5594	61		SOFT				0.00	1	
	Subtotal:														
TRICOT	8010505-19 A03-0932-01A	438.00 438.00	300.000 300.000	FINISHED	V10212	WHITE 5594	61		SOFT				0.00	1	
	Subtotal:														
TRICOT	8010505-20 A03-0932-01B	0.00 0.00	300.000 300.000	FINISHED	V10212	WHITE 5594	61		SOFT				0.00	1	
	Subtotal:														
TRICOT	8010505-21 A03-0932-02A	0.00 0.00	300.000 300.000	FINISHED	V10212	WHITE 5594	61		SOFT				0.00	1	
	Subtotal:														
TRICOT	8010505-22 A03-0932-02B	0.00 0.00	300.000 300.000	FINISHED	V10212	WHITE 5594	61		SOFT				0.00	1	
	Subtotal:														
TRICOT	8010505-23 A03-0932-03A	0.00 0.00	334.000 334.000	FINISHED	V10212	WHITE 5594	61		SOFT				0.00	1	
	Subtotal:														
TRICOT	8010505-24 A03-0932-03B	0.00 0.00	334.000 334.000	FINISHED	V10212	WHITE 5594	61		SOFT				0.00	1	
	Subtotal:														

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Company:

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WO #: 8010505

Receiver No.: 226380

Inventory Location	Case #	Quantity	YARDS	Type	Style	SKU2	SKU3	SKU4	SKU5	Control No.	Warehouse Bin	Unit Cost	Pcs	Vendor Item No.
TRICOT	8010505-25 A03-0936-01A	48.00 48.00	300.000 300.000	FINISHED	V10212	WHITE 5594	61	SOFT				0.00	1	
	Subtotal:													
TRICOT	8010505-26 A03-0936-01B	0.00 0.00	300.000 300.000	FINISHED	V10212	WHITE 5594	61	SOFT				0.00	1	
	Subtotal:													
TRICOT	8010505-SC A03-0931-04A	0.00 0.00	5.000 5.000	FINISHED	V10212	WHITE 5594	61	SOFT				0.00	1	
	Subtotal:													
	Total:	1,800.00	7,804.000											