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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: 20055
DATE: 04/08/2020

SPECIAL INSTRUCTIONS

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

FINISH: SOFT NAP AS LOTV7615405
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/ROLL 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	A09-0933	437.00	V10121K
V10121K	A03-0935	438.00	V10121K
V10121K	A03-0938	207.00	

TOTAL GREIGE LBS: 1956.00

Invoice



Page 1/1
Invoice GTCI0005566
Date 5/5/2020

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
20055	VERATEX	DALE WAGNER		Net 30 Days	5/5/2020	DALE WAGN
Color	Width	Finish	Quantity	Description	Unit Price	Ext. Price
WHITE 5594	61	SOFT	1,956.000	V10212 D/F PER LB.	\$1.50	\$2,934.00
			8,714.000	BRUSHING PER YD.	\$0.1200	\$1,045.68

BATCH 8010506 30 ROLLS 1956 LBS/ 8714 YDS

YIELD 4.45501

Subtotal	\$3,979.68
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Total	\$3,979.68

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		Receiver No.: 226449		WO #: 8010506				
Inventory Location	Case #	Quantity	YARDS	Type	Style	SKU	SKU3	SKU4	SKU5	Control No.	Warehouse Bin	Unit Cost	Pcs	Vendor Item No.

TRICOT	8010506-SC A03-0934		5.000	FINISHED	V10212	WHITE 5594	61	SOFT				0.00	1	
	Subtotal:	0.00	5.000											
TRICOT	8010506-01 A03-0933-01A	437.00	300.000	FINISHED	V10212	WHITE 5594	61	SOFT				0.00	1	
	Subtotal:	437.00	300.000											
TRICOT	8010506-02 A03-0933-01B	0.00	300.000	FINISHED	V10212	WHITE 5594	61	SOFT				0.00	1	
	Subtotal:	0.00	300.000											
TRICOT	8010506-03 A03-0933-02A	0.00	300.000	FINISHED	V10212	WHITE 5594	61	SOFT				0.00	1	
	Subtotal:	0.00	300.000											
TRICOT	8010506-04 A03-0933-02B	0.00	300.000	FINISHED	V10212	WHITE 5594	61	SOFT				0.00	1	
	Subtotal:	0.00	300.000											
TRICOT	8010506-05 A03-0933-03A	0.00	300.000	FINISHED	V10212	WHITE 5594	61	SOFT				0.00	1	
	Subtotal:	0.00	300.000											
TRICOT	8010506-06 A03-0933-03B	0.00	300.000	FINISHED	V10212	WHITE 5594	61	SOFT				0.00	1	
	Subtotal:	0.00	300.000											
TRICOT	8010506-07 A03-0934-01A	437.00	295.000	FINISHED	V10212	WHITE 5594	61	SOFT				0.00	1	
	Subtotal:	437.00	295.000											
TRICOT	8010506-08 A03-0934-01B	0.00	300.000	FINISHED	V10212	WHITE 5594	61	SOFT				0.00	1	
	Subtotal:	0.00	300.000											
TRICOT	8010506-09 A03-0934-02A	0.00	300.000	FINISHED	V10212	WHITE 5594	61	SOFT				0.00	1	
	Subtotal:	0.00	300.000											
TRICOT	8010506-10 A03-0934-02B	0.00	300.000	FINISHED	V10212	WHITE 5594	61	SOFT				0.00	1	
	Subtotal:	0.00	300.000											
TRICOT	8010506-11 A03-0934-03A	0.00	300.000	FINISHED	V10212	WHITE 5594	61	SOFT				0.00	1	
	Subtotal:	0.00	300.000											

Date: 5/5/2020

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Work Order Receipts

Company:		GTCORP		Division:		GTCORP		WO #: 8010506	
Inventory Location		Case #	Quantity	YARDS	Type	Style	SKU	Control No.	Receiver No.: 226449
							SKU2	SKU3	
							SKU4	SKU5	
									Unit Cost
									Pcs
									Vendor Item No.

TRICOT	8010506-12	0.00	300.000	FINISHED	V10212	WHITE 5594	61	SOFT	0.00	1	
	A03-0934-03B	0.00	300.000								
	Subtotal:	0.00	300.000								
TRICOT	8010506-13	0.00	177.000	FINISHED	V10212	WHITE 5594	61	SOFT	0.00	1	
	A03-0934-04A	0.00	177.000								
	Subtotal:	0.00	177.000								
TRICOT	8010506-14	0.00	177.000	FINISHED	V10212	WHITE 5594	61	SOFT	0.00	1	
	A03-0934-04B	0.00	177.000								
	Subtotal:	0.00	177.000								
TRICOT	8010506-15	438.00	300.000	FINISHED	V10212	WHITE 5594	61	SOFT	0.00	1	
	A03-0935-01A	438.00	300.000								
	Subtotal:	438.00	300.000								
TRICOT	8010506-16	0.00	300.000	FINISHED	V10212	WHITE 5594	61	SOFT	0.00	1	
	A03-0935-01B	0.00	300.000								
	Subtotal:	0.00	300.000								
TRICOT	8010506-17	0.00	300.000	FINISHED	V10212	WHITE 5594	61	SOFT	0.00	1	
	A03-0935-02A	0.00	300.000								
	Subtotal:	0.00	300.000								
TRICOT	8010506-18	0.00	300.000	FINISHED	V10212	WHITE 5594	61	SOFT	0.00	1	
	A03-0935-02B	0.00	300.000								
	Subtotal:	0.00	300.000								
TRICOT	8010506-19	0.00	300.000	FINISHED	V10212	WHITE 5594	61	SOFT	0.00	1	
	A03-0935-03A	0.00	300.000								
	Subtotal:	0.00	300.000								
TRICOT	8010506-20	0.00	300.000	FINISHED	V10212	WHITE 5594	61	SOFT	0.00	1	
	A03-0935-03B	0.00	300.000								
	Subtotal:	0.00	300.000								
TRICOT	8010506-21	437.00	280.000	FINISHED	V10212	WHITE 5594	61	SOFT	0.00	1	
	A03-0937-01A	437.00	280.000								
	Subtotal:	437.00	280.000								
TRICOT	8010506-22	0.00	280.000	FINISHED	V10212	WHITE 5594	61	SOFT	0.00	1	
	A03-0937-01B	0.00	280.000								
	Subtotal:	0.00	280.000								
TRICOT	8010506-23	0.00	300.000	FINISHED	V10212	WHITE 5594	61	SOFT	0.00	1	
	A03-0937-02A	0.00	300.000								
	Subtotal:	0.00	300.000								

Date: 5/5/2020

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Work Order Receipts

Company:		GTCORP		Division:		GTCORP		WO #:		8010506	
Inventory Location		Case #		Quantity		YARDS		Type		Receiver No.: 226449	

Inventory Location	Case #	Quantity	YARDS	Type	Style	SKU	SKU2	SKU3	SKU4	SKU5	Control No.	Warehouse Bin	Unit Cost	Pcs	Vendor Item No.
TRICOT	8010506-24 A03-0937-02B	0.00 0.00	300.000 300.000	FINISHED	V10212	WHITE	5594	61	SOFT				0.00	1	
	Subtotal:														
TRICOT	8010506-25 A03-0937-03A	0.00 0.00	300.000 300.000	FINISHED	V10212	WHITE	5594	61	SOFT				0.00	1	
	Subtotal:														
TRICOT	8010506-26 A03-0937-03B	0.00 0.00	300.000 300.000	FINISHED	V10212	WHITE	5594	61	SOFT				0.00	1	
	Subtotal:														
TRICOT	8010506-27 A03-0938-01A	207.00 207.00	300.000 300.000	FINISHED	V10212	WHITE	5594	61	SOFT				0.00	1	
	Subtotal:														
TRICOT	8010506-28 A03-0938-01B	0.00 0.00	300.000 300.000	FINISHED	V10212	WHITE	5594	61	SOFT				0.00	1	
	Subtotal:														
TRICOT	8010506-29 A03-0938-02A	0.00 0.00	300.000 300.000	FINISHED	V10212	WHITE	5594	61	SOFT				0.00	1	
	Subtotal:														
TRICOT	8010506-30 A03-0938-02B	0.00 0.00	300.000 300.000	FINISHED	V10212	WHITE	5594	61	SOFT				0.00	1	
	Subtotal:														
	Total:	1,956.00	8,714.000												