

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

DYE ORDER
DYE ORDER NUMBER: 20130
DATE: 08/03/2021

* Corrected

TO: GENTRY MILLS INC.
2035 KINGSLEY DRIVE
ALBEMARLE, NC 28001

SPECIAL INSTRUCTIONS

FINISH: SOFT, NAP AS D.O.20123
WATCH WIDTH, NEED 61"OA
NOTE AND WATCH FINISHED
YIELD, SHOULD BE 2.2 OZ/SQ
Note course count 45. Pilot lot
CPI: 45 WPI: 39

FINISHED STYLE V10212	COLOR WHITE	COLOR NO. 0615
FRAME 1X61"OVERALL,GUM SELVAGE	GREIGE YIELD 4.3 LIN YD	FINISHED YIELD 4.8 LIN YD=2.2 OZ/SQ
PUT UP 250 YDS 2"OPEN	KNITTER/DATE FARY/08/02/2021	FABRIC/YARN DESC 40/36 DULL BW POLY 20/1 SD BW POLY
SUBMIT LAB DIP (Y/N): N	SUBMIT HEAD END (Y/N): Y	TO: VERATEX INC. 534 W 42ND STREET #8 NEW YORK, NY 10036 AND TO: VERATEX INC.

STYLE	CASE	PIECE	LBS
V10121C		F04-0480A	204.00
V10121C		F04-0480B	204.00
V10121C		F04-0481A	201.00
V10121C		F04-0481B	201.00

TOTAL GREIGE LBS: 810.00

* Please pack 1 roll 10 yds

Sep10,2021 12:43:22

INSPECTION REPORT

No.: 2211237 A

Lot#: 2108-023

Sold To: VERATX Veratex Inc.

Ship To: VERATX Veratex Inc.

Finished Width: 59.0

Our Order#: 221363

Style#: V10212 FLEECE

Weight: 3.7

Order Date: Aug

Colour: 0615 OP WHITE VERATEX

Cust. PO#: 20130

Content 100% POLYESTER

Piece-No.	Greige	FinLbs	Yards	No Good#	Greige	FinLbs	Yards	Comments	Finish Yield Oz/Yd
F040480A	204.0	49.0	200.0					02-Oil Contaminat	3.9
F040480B	204.0	49.0	200.0					01-Broken selvage 01-Oil Contaminat 01-Press Off	3.9
F040481A	201.0	49.0	200.0					01-Chafe/Scuff/Ru 02-Oil Contaminat 01-Press Off 03-White marks	3.9
F040481B	201.0	49.0	200.0					03-Chafe/Scuff/Ru 01-Press Off 03-Oil Contaminat 01-False Seam	3.9
F040480A		49.0	200.0					07-Oil Contaminat 01-Press Off	3.9
F040480A		49.0	200.0					03-Oil Contaminat 01-Holes (Knittin	3.9
F040480A		49.0	200.0					09-Oil Contaminat 02-Chafe/Scuff/Ru 01-False Seam	3.9
F040480A		4.7	19.0					01-Oil Contaminat	4.0
				F040480A	10.8	44.0		10-Oil Contaminat 10-Chafe/Scuff/Ru 03-False Seam 10-Narrow fabric	4.0
F040480B		49.0	200.0					06-Oil Contaminat	3.9
F040480B		49.0	200.0					01-Yarn line 01-Chafe/Scuff/Ru 03-Oil Contaminat 01-Broken selvage	3.9
F040480B		49.0	200.0					05-Oil Contaminat 01-Slub	3.9
F040481A		49.0	200.0					01-Chafe/Scuff/Ru 02-Oil Contaminat 01-Press Off	3.9
F040481A		49.0	200.0					06-Oil Contaminat 03-Broken selvage 02-False Seam 01-CUT's	3.9
F040481A		49.0	200.0					12-Oil Contaminat 03-Broken selvage 01-False Seam 01-CUT's	3.9
				F040481A	1.0	1.0			16.1
F040481B		49.0	200.0					03-Oil Contaminat 01-False Seam 01-Slub 01-Press Off	3.9
F040481B		49.0	200.0					02-Chafe/Scuff/Ru 01-Yarn line 09-Oil Contaminat 01-False Seam	3.9
F040481B		2.5	10.0					01-Broken selvage	3.9

Total Good Pieces

Total No good Pieces

17 810.0 742.2 3029.0

2

11.8 45.0

Inspected By: _____

Received in Whse By: _____

Location: _____

Gentry Mills, Inc

2035 Kingsley Dr
Albemarle, NC 28001
704-983-5555

Invoice

Date	Invoice #
12/10/2021	153782

Bill To
Veratex Inc. 254 FIFTH AVE 3RD FLOOR New York, NY 10016

Ship To
BILL AND HOLD

S.O. No.	Terms	Due Date
	Net 30	1/9/2022

Item Code	Item Description	QTY	U/M	Customer PO	Color #	Price	Amount
SM# V10212	SM# 221137A ORDER 221363 FLEECE	810	Lbs	20130	0615 OP WHITE	1.58	1,279.80

cf # 39718
1/6/22

Remit to:
Gentry Mills, Inc
2035 Kingsley Dr
Albemarle, NC 28001

Total Due: \$1,279.80
Payments/Credits \$0.00
Balance Due \$1,279.80