

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: 20171
DATE: 02/17/2022

SPECIAL INSTRUCTIONS

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

FINISH: SOFT, NAP AS D.O. 20130
WATCH WIDTH, NEED 60" OVERALL
NOTE AND WATCH FINISHED
YIELD, SHOULD BE 2.2 OZ/SQ
Note coarse count 45
CPI: 45 WPI: 39

FINISHED STYLE V11212	COLOR RED	COLOR NO. 2631
FRAME 1X60"OVERALL, GUM SELVAGE	GREIGE YIELD 4.3 lin yd	FINISHED YIELD 4.4 lin yd=2.2/ 025Q
PUT UP 200 YDS 2"OPEN	KNITTER/DATE FARY/01/07/2022	GREIGE STYLE V10121C
		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		F04-0486A	202.00

TOTAL GREIGE LBS: 202.00

- Need to achieve AATCC -8-2001 Dry crocking 3-4,
Wet Crocking 3-4.
- Please roll "Face & Brushed or napped" side
Inside".

**Gentry Mills, Inc.**2035 Kingsley Drive, Albemarle, NC 28001
Tel. (704) 983-5555 Fax (704) 983-5556**SHIPPING MEMO**

2220328

*** 2220328 ***
commissionSold **Veratex Inc.**
To **254 FIFTH AVE**
3 RD FLOOR
NEW YORK, NY 10001Ship **FABRI-QUILT**
To **A/C HAPPI-NAPPI**
901 EAST 14TH AVE
N. KANSAS CITY, MO 64116

Date Mar28,2022	Width of Fabric 58- 60.0	Our Order No. 222086	Style V11212	Release# 2012
VIA	Weight of Fabric 3.5- 3.7	Customer Order No. 20171	Colour 2631 RED	Loc
Total Rolls 7	Price	Date of Order Feb18,2022	Content 100% POLY	Lot 2202-114

	PC. No.	YDS	LBS		PC. No.	YDS	LBS
1	F040486A	109	28.6				
2	F040486AB	110	28.9				
3	F040486AC	101	26.5				
4	F040486AD	105	27.6				
5	F040486AE	100	26.3				
6	F040486AF	101	26.5				
7	F040486AG	103	27.0				

Totals		
729 Yds	191.4 F	202.0 G

Written permission by us must be had before any returns will be accepted. Request to return merchandise must be made within 5 days after receipt of goods. Seller's respons
into hands of transportation. **IF GOODS ARE CUT, NO ALLOWANCE WILL BE MADE****ADVICE COPY**

Gentry Mills, Inc

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

Invoice

Date	Invoice #
3/28/2022	154081

Bill To

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

Ship To

A/C HAPPI NAPPI
901 EAST 14TH AVE
N. KANSAS CITY, MO 64116

S.O. No.

Terms

Due Date

Net 30

4/27/2022

Item Code	Item Description	QTY	U/M	Customer PO	Color #	Price	Amount
SM# V11212	SM# 2220245A ORDER# 222060 100% POLY	402	Lbs	20162	2631 RED	4.40	1,768.80
SM# V11212	SM# 2220246 ORDER# 222060 100% POLY	402	Lbs	20162	2631 RED	4.40	1,768.80
SM# V11212	SM# 2220247 ORDER# 222060 100% POLY	404	Lbs	20162	2631 RED	4.40	1,777.60
SM# V11212	SM# 2220248 ORDER# 222060 100% POLY	404	Lbs	20162	2631 RED	4.40	1,777.60
SM# V11212	SM# 2220328 ORDER# 222086 100% POLY	202	Lbs	20171	2631 RED	4.40	888.80
ITEM 7410	PALLETS	5	Each			17.50	87.50

5/5/22
#39945
OK

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

Total Due: \$8,069.10

Payments/Credits \$0.00

Balance Due \$8,069.10