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: 20214
DATE: 11/16/2022

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

SPECIAL INSTRUCTIONS

FINISH: SOFT, FINISH FOR MOLDING *
JET DYE
WATCH COLOR,FINISH FOR MOLDING
NEED PH LEVEL BEWT 5.5-6.5 in finish goods.
CPI: 36-38 WPI: 47-48

FINISHED STYLE	COLOR	COLOR NO.
P379	BLACK	6369

FRAME	GREIGE YIELD	FINISHED YIELD	GREIGE STYLE
60"OVERALL		5.2 OZ/YD2	V10636

PUT UP	KNITTER/DATE	FABRIC/YARN DESC
100 YDS 2"OPEN	SUPE/11/15/2022	50/34 BRT NG POLY 40/34 BRT NG 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
V10636		4/064777	206.00
V10636		4/064778	206.00
V10636		4/064779	206.00
V10636		4/064786	199.00

TOTAL GREIGE LBS: 817.00

* Please Hot Rush !

Dec 6,2022 14:02:02

INSPECTION REPORT

No.: 2222253 A
Lot#: 2211-100

Sold To: VERATX Veratex Inc.

Ship To: VERATX Veratex Inc.

Finished Width: 60.0
Weight: 8.8

Our Order#: 222629
Order Date: Nov18,20
Cust. PO# : 20214

Style#: P379 WARP KNIT
Colour: 6369 BLACK FAIRLANE
Content 100% POLYESTER 5.2 OZ/YD2

Piece-No.	Greige	FinLbs	Yards	No Good#	Greige	FinLbs	Yards	Comments	Finish Yield Oz/Yd
S064777	206.0	82.5	150.0					06-Needle Lines 02-CUT's 02-Broken selvage	8.8
S064778	206.0	82.5	150.0					01-CUT's 04-Holes (Knittin 02-Drops 01-Broken selvage	8.8
S064779	206.0	82.5	150.0					03-Broken selvage 02-Needle Lines	8.8
S064786	199.0	80.9	147.0					01-False Seam 01-Broken selvage	8.8
S064777A		82.5	150.0					01-Broken selvage 01-CUT's 01-False Seam 01-Needle Lines	8.8
S064778B		82.5	150.0					01-Broken selvage 02-Needle Lines	8.8
S064779C		82.5	150.0					01-Broken selvage 03-Needle Lines 01-CUT's	8.8
S064786D		82.5	150.0					02-Broken selvage 01-CUT's 02-Needle Lines	8.8
				S064786Z		19.0	1.0		**.*
S064777A		77.6	141.0					06-Broken selvage 01-Holes (Knittin	8.8

Total Good Pieces	Greige	FinLbs	Yards	Total No good Pieces	Greige	FinLbs	Yards
9	817.0	736.0	1338.0	1		19.0	1.0

Inspected By: ______________________ ______

Received in Whse By: ______________________

Location: ____________

CREATIVE

INVOICE

Creative Dyeing & Finishing
1675 Garfield Dr
Gastonia, NC 28052

DATE	INVOICE
12/12/2022	121222-4

BILL TO	SHIP TO
Customer Number: 5316 Veratex 254 FIFTH AVE 3RD FLOOR New York, NY 10016 WEI@VERATEX.NYC	A/C SHAPEEZ INC SCREEN-TRANS DEV 100 GRAND ST MOONACHIE, NK 07074 **TERMS** Net 30

Item Code	Description	Quantity	U/M	PO #	Color	Price	Amount
P379/SM 2222253	100% POLY	618.00	L	20214	6369 BLACK	$ 2.63	$ 1,625.34
	ENERGY SURCHARGE	618.00	L			$ 0.14	$ 86.52
	PALLET	1.00	EACH			$ 17.50	$ 17.50

1/10/23
ck# 40187

PCL XL error
Subsystem: KERNEL
Error: ExtraData
Operator: SetROP
Position: 341

INVOICE AMOUNT $ 1,729.36

CREATIVE
Dyeing and Finishing

INVOICE

Creative Dyeing & Finishing
1675 Garfield Dr
Gastonia, NC 28052

DATE	INVOICE
2/2/2023	020223-5

BILL TO	SHIP TO
Customer Number: 5316 Veratex 254 FIFTH AVE 3RD FLOOR New York, NY 10016 WEI@VERATEX.NYC	L DAVIS TEXTILES A/C SHAPEEZ INC 780 GEORGES-CROS GRANBY, QUEBEC, J2J1N2, CANADA TERMS Net 30

Item Code	Description	Quantity	U/M	PO #	Color	Price	Amount
P379/SM 2222253A	100% POLY	199.00	L	20214	6369 BLACK	$ 2.63	$ 523.37
	ENERGY SURCHARGE	199.00	L			$ 0.14	$ 27.86
	HT PALLET	1.00	EACH			$ 25.00	$ 25.00

INVOICE AMOUNT $ 576.23