

New Generation Yarn Corp.

New Generation Yarn Corp.

1248 Springwood Avenue, Gibsonville, NC 27249
(336) 449-5607

Fax: (336) 449-6622

(ORIGINAL)

SOLD TO
VERATEX INCORPORATED
160 MADISON AVENUE
NEW YORK, NY 10016-5451

SHIP TO
FAIRLANE FABRICS
1204 SPRINGWOOD AVE
GIBSONVILLE, NC 27249

INV. DATE	INVOICE #	CUST. #	OUR ORDER #	CUST. ORDER #	SALESMAN	TERMS
09/16/11	907583	NG803	637936	31952	SS	NET 60 DAYS
B/L #	SHIPPED FROM		SHIPPED VIA			
NGY5055	SWEPSONVILLE, NC		TST		HOUSE	PREPAID
DESCRIPTION			PRODUCT	QTY. SHIPPED	UNIT PRICE	AMOUNT
POLYESTER 40 34 . . . BTL 43X30 1340 ENDS 35000.0 YDS.			001684	4632.00	2.0800	9634.56
YARN ONLY ON THIS INVOICE.						
BEAMS AND CONTAINERS ON MEMO # 95914						
<div>INVENTORY RECEIVING Y W B K G 31952 F P.O. # 907583 CONTROL # ENTERED BY</div> <div>Please Remit to: NEW GENERATION YARN CORP. Attn: Credit Department P.O. Box 640 Hawthorne, N.J. 07507-0640</div>						
TOTAL GROSS WT.	TOTAL CASES	TOTAL CHARGEABLES	TOTAL YARN VALUE	TOTAL NET WT	TOTAL	
6466.00	8	0.00	9,634.56	4632.00		9,634.56

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INV. DATE	INVOICE #	CUST. #	OUR ORDER #	CUST. ORDER #	SALESMAN	TERMS
09/16/11	95914	NG803	637936	31952	SS	NET 125 DAYS
B/L #	SHIPPED FROM		SHIPPED VIA			
NGY5055	SWEPSONVILLE, NC		TST		HOUSE	PREPAID
DESCRIPTION			PRODUCT	QTY. SHIPPED	UNIT PRICE	AMOUNT
2 SETS OF BEAMS				8	1200.00	9600.00
H42247 H42266 H41069 H36486 H24282 H14073 H43796 H44781						
YARN INVOICED ON INVOICE # 907583						

THE BEAMS REMAIN THE PROPERTY OF THE COMPANY AND ARE DELIVERED IN CONNECTION WITH THE SHIPMENT OF GOODS SOLELY FOR THE CONVENIENCE OF THE CUSTOMER. YOU ARE RESPONSIBLE FOR THEIR SAFEKEEPING. AT THE COMPANY'S SOLE DISCRETION, THE CUSTOMER MAY BE INVOICED FOR BEAMS NOT RETURNED TO THE COMPANY WITHIN 125 DAYS OF SHIPMENT AND IN THE SAME CONDITION AS DELIVERED. NOTWITHSTANDING ANYTHING TO THE CONTRARY, THIS DOCUMENT DOES NOT REPRESENT A BILL OF SALE.

TOTAL GROSS WT.	TOTAL CASES	TOTAL CHARGEABLES	TOTAL YARN VALUE	TOTAL NET WT	TOTAL	
						9600.00