

SCANNED
5/5/83

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.

INVENTORY RECEIVING

Y	W	B	K	G	31952	F
P. O.					907583	
CONTROL #						
ENTERED BY						

9/16/11

Please Remit to:
NEW GENERATION YARN CORP.
Attn: Credit Department
P.O. Box 640
Hawthorne, N.J. 07507-0640

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

SCANNED
5/5/23

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(MEMO ONLY)

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GIBSONVILLE, NC 27249

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 H42247 H42266 H41069 H36486 H24282 H14073 H43796	BEAMS	8	1200.00 H44781	9600.00		
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