

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.

001684

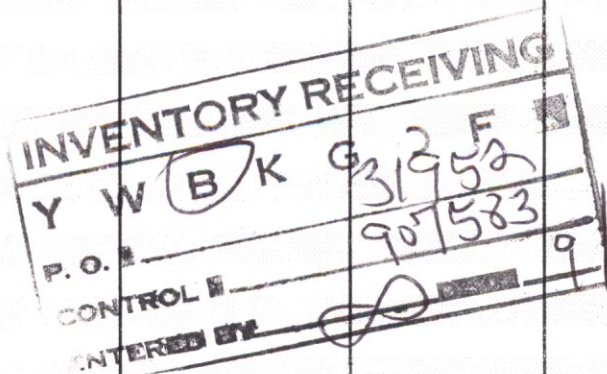
4632.00

2.0800

9634.56

YARN ONLY ON THIS INVOICE.

BEAMS AND CONTAINERS ON MEMO # 95914



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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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