

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
PO BOX 682
NEW YORK, NY 10108

SHIP TO FAIRYSTONE FABRICS
2247 N PARK AVE
BURLINGTON, NC 27215

INV. DATE	INVOICE #	CUST. #	OUR ORDER #	CUST. ORDER #	SALESMAN	TERMS
01/26/15	911610	NG803	663796	32028	BF	NET 60 DAYS
B/L #	SHIPPED FROM	SHIPPED VIA	HOUSE	PREPAID		
NG7351	GIBSONVILLE, NC	SKYWAY	HOUSE	PREPAID		
DESCRIPTION			PRODUCT	QTY. SHIPPED	UNIT PRICE	AMOUNT

POLYESTER
70 34 . . . BTL
43X30 1340 ENDS 30888.0 YDS.

001694 4948.00 1.7700 8757.96

YARN ONLY ON THIS INVOICE.

BEAMS AND CONTAINERS ON MEMO # 99151

INVENTORY RECEIVING
Y W 32028
911610
CONTROL 8
ENTERED BY
DATE 2/12/15

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	
6800.00	8	0.00	8,757.96	4948.00		8,757.96

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INV. DATE	INVOICE #	CUST. #	OUR ORDER #	CUST. ORDER #	SALESMAN	TERMS
01/26/15	99151	NG803	663796	32028	BF	NET 125 DAYS
B/L #	SHIPPED FROM		SHIPPED VIA			
NG7351	GIBSONVILLE, NC		SKYWAY		HOUSE	PREPAID
DESCRIPTION			PRODUCT	QTY. SHIPPED	UNIT PRICE	AMOUNT

DESCRIPTION	PRODUCT	QTY. SHIPPED	UNIT PRICE	AMOUNT
2 SETS OF BEAMS H1985N		1		0.00
H24367 H26383 H30402 H24332 H38488 H36395 H34544		7	1200.00	8400.00
YARN INVOICED ON INVOICE # 911610				

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	
						8400.00