

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		

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
YARDAGE
A.O.B.
CONTROL #
ENTERED BY
32028
911610
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		
2 SETS OF BEAMS H1985N	BEAMS	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