

New Generation Yarn Corp.

New Generation Yarn Corp.

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

Fax: (336) 449-6622

(ORIGINAL)

SOLD
TO

VRTX, INC.
P.O. BOX 682
NEW YORK, NY 10108

SHIP
TO

HELMONT MILLS
15 LION AVE
ST JOHNSVILLE, NC 13452

FARY

INV. DATE	INVOICE #	CUST. #	OUR ORDER #	CUST. ORDER #	SALESMAN	TERMS
04/02/20	915582	NG2279	688574	2405	SH-B	NET 60 DAYS
B/L #	SHIPPED FROM		SHIPPED VIA			
Z35710	WILKES BARRE , PA		ROAD SCHOLAR		HOUSE	PREPAID
DESCRIPTION			PRODUCT	QTY. SHIPPED	UNIT PRICE	AMOUNT
POLYESTER 50 36 . . . B 43X30 1340 ENDS 47400.0 YDS. STANDARD LEASE YARN ONLY ON THIS INVOICE. BEAMS AND CONTAINERS ON MEMO # 102511 <div>*set # C62627 at FARY</div> Please Remit to: NEW GENERATION YARN CORP. Attn: Credit Department P.O. Box 640 Hawthorne, N.J. 07507-0640			NG23AR	2665.00	2.4200	6449.30
TOTAL GROSS WT.			TOTAL CASES	TOTAL CHARGEABLES	TOTAL YARN VALUE	TOTAL NET WT
3573.00			4	0.00	6,449.30	2665.00
TOTAL						6,449.30

*(B) 32136
915582*

*6/10/20
ck 496*

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INV. DATE	INVOICE #	CUST. #	OUR ORDER #	CUST. ORDER #	SALESMAN	TERMS
04/02/20	102511	NG2279	688574	2405	SH-B	NET 125 DAYS
B/L #	SHIPPED FROM		SHIPPED VIA			
Z35710	WILKES BARRE , PA		ROAD SCHOLAR		HOUSE	PREPAID
DESCRIPTION			PRODUCT	QTY. SHIPPED	UNIT PRICE	AMOUNT
1 SET OF BEAMS H45565 H43488 H42840 H41499 YARN INVOICED ON INVOICE # 915582				BEAMS		
				4	1200.00	4800.00

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	
						4800.00