

# 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, NY 13452

INV. DATE	INVOICE #	CUST. #	OUR ORDER #	CUST. ORDER #	SALESMAN	TERMS
04/02/20	915583	NG2279	688617	2405	SH-B	NET 60 DAYS

B/L #	SHIPPED FROM	SHIPPED VIA	HOUSE	PREPAID
Z35710	WILKES BARRE , PA	ROAD SCHOLAR		

DESCRIPTION	PRODUCT	QTY. SHIPPED	UNIT PRICE	AMOUNT
POLYESTER 50 36 . . . B 43X30 1340 ENDS 47400.0 YDS.	NG23AR	2671.00	2.4200	6463.82

STANDARD LEASE	INVENTORY DATE 10/2020
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32136 915583
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YARN ONLY ON THIS INVOICE.	6/10/20
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BEAMS AND CONTAINERS ON MEMO # 102512	6/10/20
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Set # C62628

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	
3606.00	4	0.00	6,463.82	2671.00	6,463.82	

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INV. DATE	INVOICE #	CUST. #	OUR ORDER #	CUST. ORDER #	SALESMAN	TERMS
04/02/20	102512	NG2279	688617	2405	SH-B	NET 125 DAYS

B/L #	SHIPPED FROM	SHIPPED VIA	HOUSE	PREPAID
Z35710	WILKES BARRE , PA	ROAD SCHOLAR		

DESCRIPTION	PRODUCT	QTY. SHIPPED	UNIT PRICE	AMOUNT
1 SET OF BEAMS H26045 H43295 H24716 H36316	BEAMS	4	1200.00	4800.00

ST C62628  
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