

# New Generation Yarn Corp.

PO 32136

New Generation Yarn Corp.

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

Fax: (336) 449-6622

SCANNED  
5/4/23

(ORIGINAL)

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

HELMONT MILLS  
SHIP 15 LION AVE  
TO 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<br>50 36 . . . B<br>43X30 1340 ENDS 47400.0 YDS. | NG23AR  | 2665.00      | 2.4200     | 6449.30 |

STANDARD LEASE

YARN ONLY ON THIS INVOICE.

BEAMS AND CONTAINERS ON MEMO # 102511

\*set# C62627  
at FARY

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 |  |          |
|-----------------|-------------|-------------------|------------------|--------------|--|----------|
| 3573.00         | 4           | 0.00              | 6,449.30         | 2665.00      |  | 6,449.30 |

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ST JOHNSVILLE, NC 13452

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 | <b>TOTAL</b> | 4800.00 |
|----------------|-------------|-------------------|------------------|--------------|--------------|---------|