

PO 32136

New Generation Yarn Corp.

New Generation Yarn Corp.

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

Fax: (336) 449-6622

SCANNED
5/4/83

(ORIGINAL)

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

SHIP TO HELMONT MILLS
15 LION AVE
ST. JOHNSVILLE, NY 13452

SuperTex

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		
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Z35710	WILKES BARRE , PA	ROAD SCHOLAR	HOUSE	PREPAID
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DESCRIPTION	PRODUCT	QTY. SHIPPED	UNIT PRICE	AMOUNT
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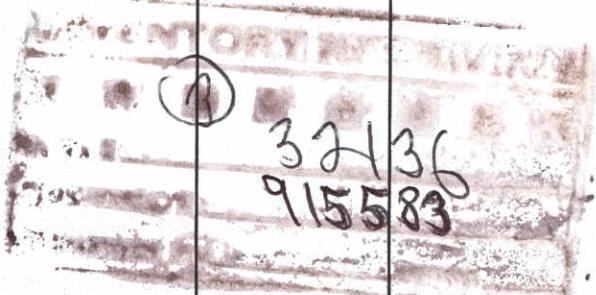
POLYESTER
50 36 . . . B
43X30 1340 ENDS 47400.0 YDS. NG23AR 2671.00 2.4200 6463.82

STANDARD LEASE

YARN ONLY ON THIS INVOICE.

BEAMS AND CONTAINERS ON MEMO # 102512

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		
3606.00	4	0.00	6,463.82	2671.00	6/0/20	6,463.82

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SuperTex

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			
Z35710	WILKES BARRE , PA		ROAD SCHOLAR		HOUSE	PREPAID
DESCRIPTION	PRODUCT	QTY	SHIPPED	UNIT PRICE	AMOUNT	
1 SET OF BEAMS H26045 H43295 H24716 H36316			BEAMS 4	1200.00	4800.00	
YARN INVOICED ON INVOICE # 915583						

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