

7/31/24  
SCANNED  
732137  
**New Generation Yarn Corp.**

New Generation Yarn Corp.

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

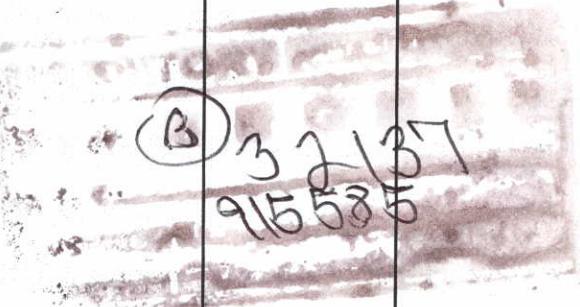
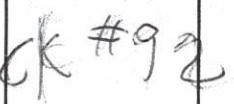
Fax: (336) 449-6622

(ORIGINAL)

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

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

INV. DATE	INVOICE #	CUST. #	OUR ORDER #	CUST. ORDER #	SALESMAN	TERMS
04/02/20	915585	NG2279	693965	2409	SH	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 40 36 ... BTL 43X30 1340 ENDS 59300.0 YDS.	NG1310	2828.00	2.1900	6193.32
STANDARD LEASE				
YARN ONLY ON THIS INVOICE.				
BEAMS AND CONTAINERS ON MEMO # 102514				
				
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.		
3741.00	4	0.00	6,193.32	2828.00		6,193.32

PO38137

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Corps

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~~Superdry~~

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