

# New Generation Yarn Corp.

7/31/24  
SCANNED

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

SuperTex

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
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POLYESTER  
40 36 . . . BTL  
43X30 1340 ENDS 59300.0 YDS.

NG1310

2828.00

2.1900

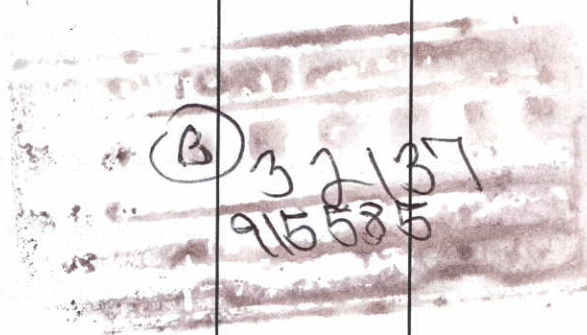
6193.32

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



CK #92

TOTAL GROSS WT.	TOTAL CASES	TOTAL CHARGEABLES	TOTAL YARN VALUE	TOTAL NET WT	TOTAL
3741.00	4	0.00	6,193.32	2828.00	6,193.32



PO 32137

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Supertex

INV. DATE	INVOICE #	CUST. #	OUR ORDER #	CUST. ORDER #	SALESMAN	TERMS
04/02/20	102514	NG2279	693965	2409	SH	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 H24837 H42223 H46013 H31101  YARN INVOICED ON INVOICE # 915585				BEAMS		
				4	1200.00	4800.00
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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