

PO 32137

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	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

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	

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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
DESCRIPTION		PRODUCT	QTY	SHIPPED	UNIT PRICE	AMOUNT
1 SET OF BEAMS H24837 H42223 H46013 H31101				BEAMS 4	1200.00	4800.00
YARN INVOICED ON INVOICE # 915585						

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

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HELMONT MILLS COM'L SPOOLS

CODE Z040WV

MERGE NG 1316

YARN ~~40/36 PRT TR. Polyester~~

VENDOR BRAWLER BAGS

DATE July 18 2022

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LOCATION F1

ENDS 1340

GRAND TOTAL 2424