

# Brawer

Brawer Bros., Inc.

375 Diamond Bridge Avenue, P.O. Box 640, Hawthorne, NJ 07507-0640  
(973)238-1800 Fax: (973)238-1545

(ORIGINAL)

SOLD  
TO

VERATEX INCORPORATED  
336 EAST 56TH STREET  
FRNT A  
NEW YORK, NY 10022

SHIP  
TO

SHAWMUT INFINITE  
2247 N PARK AVE  
BURLINGTON, NC 27215  
A/C VERATEX

INV. DATE	INVOICE #	CUST. #	OUR ORDER #	CUST. ORDER #	SALESMAN	TERMS
07/07/25	300295	BB803	709666	32170	JG	NET 60 DAYS
B/L #	SHIPPED FROM		SHIPPED VIA			
CK4494	CLARKTON, NC		SLS		HOUSE	PPD & ADD
DESCRIPTION			PRODUCT	QTY. SHIPPED	UNIT PRICE	AMOUNT
POLYESTER 40 24 . . . SD 43X30 1340 ENDS 51700.0 YDS.			W06105	2470.00	1.8300	4520.10
43X30 RACK(149#) STANDARD LEASE						
FREIGHT CHARGE						375.00
YARN ONLY ON THIS INVOICE.						
BEAMS AND CONTAINERS ON MEMO # 120425						
Please Remit to: BRAWER BROS., INC. Attn: Credit Department P.O. Box 640 Hawthorne, N.J. 07507-0640						
<div>OK BY AMT \$4895.10 DATE 7/14/25 DUE 9/7/25</div> <div>32170 300295 7/14/25</div>						
TOTAL GROSS WT.	TOTAL CASES	TOTAL CHARGEABLES	TOTAL YARN VALUE	TOTAL NET WT		
3366.00	4	0.00	4,520.10	2470.00		TOTAL 4,895.10



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INV. DATE	INVOICE #	CUST. #	OUR ORDER #	CUST. ORDER #	SALESMAN	TERMS
07/07/25	120425	BB803	709666	32170	JG	NET 125 DAYS
B/L #	SHIPPED FROM		SHIPPED VIA			
CK4494	CLARKTON, NC		SLS		HOUSE	PPD & ADD
DESCRIPTION			PRODUCT	QTY. SHIPPED	UNIT PRICE	AMOUNT
1 SET OF BEAMS H24696 H43238 H36341 H42216  YARN INVOICED ON INVOICE # 300295				BEAMS		
				4	1200.00	4800.00

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