

# 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       |
|-----------|------------------|---------|----------------------|---------------|----------|-------------|
| 08/28/25  | 300682           | BB803   | 710228               | 32173         | JG       | NET 60 DAYS |
| B/L #     | SHIPPED FROM     |         | SHIPPED VIA          |               |          |             |
| NG4245    | SWEPSONVILLE, NC |         | MORTON MOTOR EXPRESS |               | HOUSE    | 3RD PARTY   |

| DESCRIPTION   | PRODUCT | QTY. SHIPPED | UNIT PRICE | AMOUNT  |
|---|---------|--------------|------------|---------|
| POLYESTER<br>20 12 . . SD<br>42X21 1340 ENDS 47000.0 YDS.   | 005220  | 1164.00      | 3.2800     | 3817.92 |
| YARN ONLY ON THIS INVOICE.  |         |              |            |         |
| BEAMS AND CONTAINERS ON MEMO # 120591   |         |              |            |         |
| Please Remit to:<br>BRAWER BROS., INC.<br>Attn: Credit Department<br>P.O. Box 640<br>Hawthorne, N.J. 07507-0640 |         |              |            |         |

| TOTAL GROSS WT. | TOTAL CASES | TOTAL CHARGEABLES | TOTAL YARN VALUE | TOTAL NET WT. | TOTAL |          |
|-----------------|-------------|-------------------|------------------|---------------|-------|----------|
| 1557.00         | 4           | 0.00              | 3,817.92         | 1164.00       |       | 3,817.92 |

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|---|------------------|--------------|----------------------|---------------|----------|--------------|
| 08/28/25                                      | 120591           | BB803        | 710228               | 32173         | JG       | NET 125 DAYS |
| B/L #   | SHIPPED FROM     |              | SHIPPED VIA          |               |          |              |
| NG4245  | SWEPSONVILLE, NC |              | MORTON MOTOR EXPRESS |               | HOUSE    | 3RD PARTY    |
| DESCRIPTION                                   | PRODUCT          | QTY. SHIPPED | UNIT PRICE           | AMOUNT        |          |              |
| 1 SET OF BEAMS<br>H43673 H24909 H25697 H45264 |                  | BEAMS<br>4   | 1000.00              | 4000.00       |          |              |
| YARN INVOICED ON INVOICE # 300682             |                  |              |                      |               |          |              |

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   |  |
|----------------|-------------|-------------------|------------------|--------------|---------|--|
|                |             |                   |                  |              | 4000.00 |  |