

Brawer Bros., Inc.

Fax: (973) 238-1545

SOLD
TO

SHIP
TO

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

A/C PAYABLE
DATE 9/9/85
DUE 10/28/85
METER NO. 3817
SINGLE

INVENTORY

W E K G

32173

300680

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919

Brawer

Brawer Bros., Inc.

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

Fax: (973)238-1545

(MEMO ONLY)

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	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 H43673 H24909 H25697 H45264 YARN INVOICED ON INVOICE # 300682				BEAMS		
				4	1000.00	4000.00

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	
						4000.00