

# 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  
P.O. BOX 682  
NEW YORK, NY 10108

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

INV. DATE	INVOICE #	CUST. #	OUR ORDER #	COST ORDER #	SALESMAN	TERMS
07/16/24	297827	BB803	709238	32150	JG	NET 60 DAYS
B/L #		SHIPPED FROM		SHIPPED VIA		
NG3813		SWEPSONVILLE, NC	SLS		HOUSE	PPD & ADD
DESCRIPTION		PRODUCT	QTY. SHIPPED	UNIT PRICE	AMOUNT	
POLYESTER 20 12 . . . SD 42X21 1340 ENDS	65360.0 YDS.	005220	1568.00	2.9500	4625.60	
STANDARD LEASE						
FREIGHT CHARGE						354.21
YARN ONLY ON THIS INVOICE.						
BEAMS AND CONTAINERS ON MEMO # 119307						
Please Remit to: BRAWER BROS., INC. Attn: Credit Department P.O. Box 640 Hawthorne, N.J. 07507-0640						
TOTAL GROSS WT	TOTAL CASES	TOTAL CHARGEABLES	TOTAL YARD VALUE	TOTAL NET WT		
1963.00	4	0.00	4,625.60	1568.00		4,979.81

OK BY 5/31/24 PAYMENT DATE 7/16/24  
NET SHIP 354.21 DUE 9/16/24

(1) 32150  
297827  
7/16/24

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INV. DATE	INVOICE #	CUST. #	OUR ORDER #	CUST. ORDER #	SALESMAN	TERMS
07/16/24	119307	BB803	709238	32150	JG	NET 125 DAYS
B/L #	SHIPPED FROM		SHIPPED VIA		HOUSE	PPD & ADD
NG3813	SWEPSONVILLE, NC		SLS			
DESCRIPTION	PRODUCT	QTY SHIPPED	UNIT PRICE	AMOUNT		
1 SET OF BEAMS H33954 H37790 H06599 H32285	BEAMS	4	1000.00	4000.00		
YARN INVOICED ON INVOICE # 297827						

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		
						4000.00