

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

INVOICE DATE	INVOICE #	CUST. #	OUR ORDER #	CUST. ORDER #	SALESMAN	TERMS
07/16/24	297828	BB803	709239	32151	JG	NET 60 DAYS
B/L #	SHIPPED FROM		SHIPPED VIA		HOUSE	FRTONOTH
NG3813	SWEPSONVILLE, NC		SLS			
DESCRIPTION	PRODUCT	QTY. SHIPPED	UNIT PRICE	AMOUNT		
POLYESTER 40 24 ... SD 43X30 1340 ENDS 65000.0 YDS.	W06361	3125.00	2.3900	7468.75		
STANDARD LEASE						
FREIGHT PAID ON 709238.						
YARN ONLY ON THIS INVOICE.						
BEAMS AND CONTAINERS ON MEMO # 119308						
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 YARN VALUE	TOTAL NET WT		
4038.00	4	0.00	7,468.75	3125.00		7,468.75

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A/C VERATEX

INVOICE DATE	INVOICE #	CUST. #	OUR ORDER #	CUST. ORDER #	SALESMAN	TERMS
07/16/24	119308	BB803	709239	32151	JG	NET 125 DAYS
B/L #	SHIPPED FROM		SHIPPED VIA		HOUSE	FRTONOTH

DESCRIPTION	PRODUCT	QTY. SHIPPED	UNIT PRICE	AMOUNT
1 SET OF BEAMS H28058 H14652 H44768 H43421	BEAMS	4	1200.00	4800.00
YARN INVOICED ON INVOICE # 297828				

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		
					4800.00	