

SCANNED
4/21/23

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 FAIRYSTONE FABRICS
2247 N PARK AVE
BURLINGTON, NC 27215
A/C VERATEX

INV. DATE	INVOICE #	CUST. #	OUR ORDER #	CUST. ORDER #	SALESMAN	TERMS
04/13/23	294587	BB803	705883	32144	JG	NET 60 DAYS

B/L #	SHIPPED FROM	SHIPPED VIA	HOUSE	PPD & ADD
CK4563	CLARKTON, NC	SLS		

DESCRIPTION	PRODUCT	QTY. SHIPPED	UNIT PRICE	AMOUNT
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POLYESTER 40 24 . . SD 43X30 1340 ENDS 60000.0 YDS.	TF1297	2878.00	2.3200	6676.96
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43X30 RACK(149#) STANDARD LEASE				
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FREIGHT CHARGE

YARN ONLY ON THIS INVOICE.				
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BEAMS AND CONTAINERS ON MEMO # 117707				
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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	TOTAL	
3804.00	4	0.00	6,676.96	2878.00		6,988.62

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INV. DATE	INVOICE #	CUST. #	OUR ORDER #	CUST. ORDER #	SALESMAN	TERMS	
04/13/23	117707	BB803	705883	32144	JG	NET 125 DAYS	
B/L #	SHIPPED FROM		SHIPPED VIA				
CK4563	CLARKTON, NC		SLS			HOUSE	PPD & ADD
DESCRIPTION		PRODUCT	QTY. SHIPPED	UNIT PRICE	AMOUNT		
1 SET OF BEAMS H33167 H35658 H42681 H24411		BEAMS	4	1200.00	4800.00		
YARN INVOICED ON INVOICE # 294587							

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