

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			
CK4563	CLARKTON, NC		SLS		HOUSE	PPD & ADD
DESCRIPTION			PRODUCT	QTY. SHIPPED	UNIT PRICE	AMOUNT
POLYESTER			TF1297	2878.00	2.3200	6676.96
40 24 . . . SD						
43X30 1340 ENDS 60000.0 YDS.						
43X30 RACK(149#)						
STANDARD LEASE						
FREIGHT CHARGE						311.66
YARN ONLY ON THIS INVOICE.						
BEAMS AND CONTAINERS ON MEMO # 117707						
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	

8
\$6988.62
4/21/23
6/13/23

INVENTORY
32/44
294587
4/21/23

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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 YARN INVOICED ON INVOICE # 294587				BEAMS		
				4	1200.00	4800.00

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	
						4800.00