

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

5/16 60 days

INV. DATE	INVOICE #	CUST. #	OUR ORDER #	CUST. ORDER #	SALESMAN	TERMS
05/01/23	294775	BB803	705907	32145	JG	NET 30 DAYS
B/L #	SHIPPED FROM	SHIPPED VIA				
CK4585	CLARKTON, NC	SLS			HOUSE	PPD & ADD
DESCRIPTION	PRODUCT	QTY. SHIPPED	UNIT PRICE	AMOUNT		
POLYESTER 20 1 . . . SD 43X30 1172 ENDS 44812.0 YDS.	VBM421	1076.00	2.5700	2765.32		
42X21 RACK(205#) STANDARD LEASE FREIGHT CHARGE						186.66
YARN ONLY ON THIS INVOICE.						
BEAMS AND CONTAINERS ON MEMO # 117800						
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	
1472.00	4	0.00	2,765.32	1076.00		2,951.98

5/12/23
7/1/23
\$2951.98
32145
294775
5/12/23

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INV. DATE	INVOICE #	CUST. #	OUR ORDER #	CUST. ORDER #	SALESMAN	TERMS
05/01/23	117800	BB803	705907	32145	JG	NET 125 DAYS
B/L #	SHIPPED FROM		SHIPPED VIA			
CK4585	CLARKTON, NC		SLS		HOUSE	PPD & ADD
DESCRIPTION			PRODUCT	QTY. SHIPPED	UNIT PRICE	AMOUNT
				BEAMS		
1 SET OF BEAMS				3	1000.00	3000.00
H48178 H12042 H18054				1	1200.00	1200.00
H39906						
YARN INVOICED ON INVOICE # 294775						

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	
						4200.00