

# 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 VERATEXX

SHIP DATE	INVOICE #	CUST. #	SHIP. ADDRESS #	SHIP. CARRIER #	SHIP. PERSON	TERMS
05/17/23	294921	BB803	705930	32144	JG	NET 60 DAYS
SHIPPED FROM	SHIPPED VIA					
CK4610 CLARKTON, NC	SLS				HOUSE	PPD & ADD
DISCOUNT %	DISCOUNT %	DISCOUNT %	DISCOUNT %	DISCOUNT %	DISCOUNT %	DISCOUNT %
POLYESTER 40 24 . . SD 43X30 1340 ENDS	56900.0 YDS.	TF1297	2740.00	2.3200	6356.80	
43X30 RACK(149#) STANDARD LEASE						
FREIGHT CHARGE						307.73
YARN ONLY ON THIS INVOICE.						
BEAMS AND CONTAINERS ON MEMO # 117864						
REMIT TO: BRAWER BROS., INC. Attn: Credit Department P.O. Box 640 Hawthorne, N.J. 07507-0640						
TOTAL CREDIT AMT	TOTAL PAYABLE	TOTAL CHARGES/AMT	TOTAL PAYABLE VALUE	TOTAL PAYABLE AMT		73
3654.00	4	0.00	6,356.80	2740.00		6,664.53

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ITEM	QUANTITY	CODE	ITEM NUMBER	ITEM DESCRIPTION	PACKAGING	TERMS
05/17/23	117864	BB803	705930	32144	JG	NET 125 DAYS
ITEM #	SHIPPED FROM	ITEM NUMBER	ITEM DESCRIPTION	PACKAGING	TERMS	
CK4610	CLARKTON, NC	SLS		HOUSE	PPD & ADD	
DESCRIPTION	PRODUCT	ITEM NUMBER	ITEM DESCRIPTION	PACKAGING	TERMS	
1 SET OF BEAMS H47037 H41535 H45723 H32009	BEAMS	4	1200.00	4800.00		
YARN INVOICED ON INVOICE # 294921						

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 AMOUNT DUE	NET TOTAL CHARGE	AMOUNT CHARGED	AMOUNT PAID	AMOUNT DUE	TOTAL NET AMT	
					4800.00	