

SEARCHED

# 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       |
|---|------------------|-------------------|------------------|---------------|------------|-------------|
| 10/09/23  | 295938           | BB803             | 708780           | 32148         | JG         | NET 60 DAYS |
| B/L #   | SHIPPED FROM     |                   | SHIPPED VIA      |               |            |             |
| NG3607  | SWEPSONVILLE, NC |                   | SLS              |               | HOUSE      | PREPAID     |
| DESCRIPTION   |                  |                   | PRODUCT          | QTY. SHIPPED  | UNIT PRICE | AMOUNT      |
| POLYESTER<br>20 12 . . . SD<br>42X21 1340 ENDS 58900.0 YDS.   |                  |                   | 002647           | 1500.00       | 2.5700     | 3855.00     |
| YARN ONLY ON THIS INVOICE.  |                  |                   |                  |               |            |             |
| BEAMS AND CONTAINERS ON MEMO # 118368   |                  |                   |                  |               |            |             |
| Please Remit to:<br>BRAWER BROS., INC.<br>Attn: Credit Department<br>P.O. Box 640<br>Hawthorne, N.J. 07507-0640 |                  |                   |                  |               |            |             |
| TOTAL GROSS WT.   | TOTAL CASES      | TOTAL CHARGEABLES | TOTAL YARN VALUE | TOTAL NET WT  |            |             |
| 1890.00   | 4                | 0.00              | 3,855.00         | 1500.00       | TOTAL      | 3,855.00    |

SCANNED

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|-----------------------------------|------------------|---------|-------------|---------------|------------|--------------|
| 10/09/23                          | 118368           | BB803   | 708780      | 32148         | JG         | NET 125 DAYS |
| B/L #                             | SHIPPED FROM     |         | SHIPPED VIA |               |            |              |
| NG3607                            | SWEPSONVILLE, NC |         | SLS         |               | HOUSE      | PREPAID      |
| DESCRIPTION                       |                  |         | PRODUCT     | QTY. SHIPPED  | UNIT PRICE | AMOUNT       |
| 1 SET OF BEAMS                    |                  |         |             | 4             | 1000.00    | 4000.00      |
| H18487 H38695 H32490 H27921       |                  |         |             |               |            |              |
| YARN INVOICED ON INVOICE # 295938 |                  |         |             |               |            |              |

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 |         |
|-----------------|-------------|-------------------|------------------|--------------|-------|---------|
|                 |             |                   |                  |              |       | 4000.00 |