

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
06/14/23	295090	BB803	705969	32146	JG	NET 60 DAYS
B/L #	SHIPPED FROM	SHIPPED VIA				
NG3514	SWEPSONVILLE, NC	SLS			HOUSE	PPD & ADD
DESCRIPTION	PRODUCT	QTY. SHIPPED	UNIT PRICE	AMOUNT		
POLYESTER 40 24 . . . SD 43X30 1340 ENDS 65000.0 YDS.	W06361	3119.00	2.3200	7236.08		
STANDARD LEASE						
FREIGHT CHARGE				254.12		
YARN ONLY ON THIS INVOICE.						
BEAMS AND CONTAINERS ON MEMO # 117949						
<p>Please Remit to: BRAWER BROS., INC. Attn: Credit Department P.O. Box 640 Hawthorne, N.J. 07507-0640</p> <p>OK BY DATE 6/22/23 AMOUNT: \$7490.20 DUE: 8/14/23</p> <p>32146 295090 6/22/23</p>						
TOTAL GROSS WT	TOTAL CASES	TOTAL CHARGEABLES	TOTAL YARN VALUE	TOTAL NET WT	TOTAL	
4029.00	4	0.00	7,236.08	3119.00		7,490.20

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INV. DATE	INVOICE #	CUST. #	OUR ORDER #	CUST. ORDER #	SALESMAN	TERMS
06/14/23	117949	BB803	705969	32146	JG	NET 125 DAYS
B/L #	SHIPPED FROM		SHIPPED VIA			
NG3514	SWEPSONVILLE, NC		SLS		HOUSE	PPD & ADD
DESCRIPTION			PRODUCT	QTY. SHIPPED	UNIT PRICE	AMOUNT
1 SET OF BEAMS H42348 H25087 H31102 H25276 YARN INVOICED ON INVOICE # 295090				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