

# 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

SHAWMUT INFINITE  
 2247 N PARK AVE  
 BURLINGTON, NC 27215  
 A/C VERATEX

INV. DATE	INVOICE #	CUST. #	OUR ORDER #	CUST. ORDER #	SALESMAN	TERMS
12/17/24	298968	BB803	709401	32161	JG	NET 60 DAYS
B/L #	SHIPPED FROM		SHIPPED VIA			
NG4028	SWEPSONVILLE, NC		SLS			HOUSE PPD & ADD
DESCRIPTION		PRODUCT	QTY. SHIPPED	UNIT PRICE	AMOUNT	
POLYESTER 20 12 . . SD 42X21 1340 ENDS 63000.0 YDS.		002625	1568.00	3.1200	4892.16	
FREIGHT CHARGE					303.53	
YARN ONLY ON THIS INVOICE.						
BEAMS AND CONTAINERS ON MEMO # 119849						
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	5,195.69
1959.00	4	0.00	4,892.16	1568.00		

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INV. DATE	INVOICE #	CGST. #	OUR ORDER #	CUST. ORDER #	SALESMAN	TERMS
12/17/24	119849	BB803	709401	32161	JG	NET 125 DAYS
B/L #	SHIPPED FROM		SHIPPED VIA			
NG4028	SWEPSONVILLE, NC		SLS		HOUSE	PPD & ADD
DESCRIPTION	PRODUCT	QTY	SHIPPED	UNIT PRICE	AMOUNT	
1 SET OF BEAMS H2089N H2263N			BEAMS			
		2			0.00	
H29161 H38605		2		1000.00	2000.00	
YARN INVOICED ON INVOICE # 298968						

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.	REMARKS	
						2000.00