

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

CHERRYVILLE PUBLIC WAREHOUSE
600 WEST ACADEMY
CHERRYVILLE, NC 28021
A/C VERATEX

INV. DATE	INVOICE #	CUST. #	OUR ORDER #	CUST. ORDER #	SALESMAN	TERMS
12/17/24	298954	BB803	709403	32163	JG	NET 60 DAYS

B/L #	SHIPPED FROM	SHIPPED VIA			
Z38771	WILKES BARRE, PA	WARD		HOUSE	PPD & ADD

DESCRIPTION	PRODUCT	QTY. SHIPPED	UNIT PRICE	AMOUNT
POLYESTER 40 36 . . . BTL 43X30 1340 ENDS 59900.0 YDS.	NG1310	2847.00	2.5200	7174.44
STANDARD LEASE				
FREIGHT CHARGE				397.00
YARN ONLY ON THIS INVOICE.				
BEAMS AND CONTAINERS ON MEMO # 119844				

PO#32163				
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.		
3793.00	4	0.00	7,174.44	2847.00		7,571.44

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INV. DATE	INVOICE #	CUST. #	OUR ORDER #	CUST. ORDER #	SALESMAN	TERMS
12/17/24	119844	BB803	709403	32163	JG	NET 125 DAYS

B/L #	SHIPPED FROM	SHIPPED VIA			
Z38771	WILKES BARRE, PA	WARD		HOUSE	PPD & ADD

DESCRIPTION	PRODUCT	QTY. SHIPPED	UNIT PRICE	AMOUNT
1 SET OF BEAMS 4330A0 H45243 H39616 H39326		BEAMS	4	1200.00
YARN INVOICED ON INVOICE # 298954				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.	INVOICE	
						4800.00