

# 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

NO

INV. DATE	INVOICE #	CUST. #	OUR ORDER #	CUST. ORDER #	SALESMAN	TERMS
06/12/25	300169	BB803	709621	32166	JG	NET 60 DAYS

B/L #	SHIPPED FROM	SHIPPED VIA	HOUSE	PPD & ADD
CK4475	CLARKTON, NC	SLS	HOUSE	PPD & ADD

DESCRIPTION	PRODUCT	QTY. SHIPPED	UNIT PRICE	AMOUNT
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POLYESTER 40 24 . . . SD 43X30 1340 ENDS 60300.0 YDS.	W06105	2290.00	1.8300	4190.70
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43X30 RACK(149#) STANDARD LEASE				
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IMPORTED YARN

FREIGHT CHARGE				297.23
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YARN ONLY ON THIS INVOICE.

BEAMS AND CONTAINERS ON MEMO # 120374

OK BY DATE 7/8/05  
AMT \$4487.93 DUE 8/12/05

\*PO# 32170

\*PO# 32166 is for merge 5258

Please Remit to:  
BRAWER BROS., INC.  
Attn: Credit Department  
P.O. Box 640  
Hawthorne, N.J. 07507-0640

32170  
300169

7/8/05

TOTAL GROSS WT	TOTAL CASES	TOTAL CHARGEABLES	TOTAL YARN VALUE	TOTAL NET WT	TOTAL
3208.00	4	0.00	4,190.70	2290.00	4,487.93



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INV. DATE	INVOICE #	CUST. #	OUR ORDER #	CUST. ORDER #	SALESMAN	TERMS
06/12/25	120374	BB803	709621	32166	JG	NET 125 DAYS
B/L #	SHIPPED FROM		SHIPPED VIA			
CK4475	CLARKTON, NC		SLS		HOUSE	PPD & ADD
DESCRIPTION			PRODUCT	QTY. SHIPPED	UNIT PRICE	AMOUNT
1 SET OF BEAMS H28627 H21436 W51592 H43466  YARN INVOICED ON INVOICE # 300169				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