

# 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  
 516 PO#32170

OK

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		
CK4475	CLARKTON, NC	SLS	HOUSE	PPD & ADD

DESCRIPTION	PRODUCT	QTY. SHIPPED	UNIT PRICE	AMOUNT
POLYESTER 40 24 ... SD 43X30 1340 ENDS 60300.0 YDS.	W06105	2290.00	1.8300	4190.70

DESCRIPTION	PRODUCT	QTY. SHIPPED	UNIT PRICE	AMOUNT
43X30 RACK(149#) STANDARD LEASE				

IMPORTED YARN

297.23

FREIGHT CHARGE  
 YARN ONLY ON THIS INVOICE.

BEAMS AND CONTAINERS ON MEMO # 120374

OKAY CO DATE 7/8/85  
 AMT \$4487.93 DUE 8/12/85

no

\* PO# 32170

\* PO# 300166 is for merge 5258

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	
3208.00	4	0.00	4,190.70	2290.00	32170	4,487.93

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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	IG PAL	4800.00
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