

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
336 EAST 56TH STREET
FRNT A
NEW YORK, NY 10022

SHIP
TO

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

INV. DATE	INVOICE #	CUST. #	OUR ORDER #	CUST. ORDER #	SALESMAN	TERMS
08/07/25	300526	BB803	709691	32171	JG	NET 60 DAYS
B/L #	SHIPPED FROM	SHIPPED VIA	HOUSE	COLLECT		
CK4524	CLARKTON, NC	MORTON EXPRESS	HOUSE	COLLECT		
DESCRIPTION	PRODUCT	QTY. SHIPPED	UNIT PRICE	AMOUNT		
POLYESTER 40 24 . . . SD 43X30 1340 ENDS 53141.0 YDS. 43X30 RACK(149#) WHITE YARN ONLY STANDARD LEASE	W06105	2562.00	1.8900	4842.18		
<p>YARN ONLY ON THIS INVOICE.</p> <p>BEAMS AND CONTAINERS ON MEMO # 120520</p>						
<p>Please Remit to: BRAWER BROS., INC. Attn: Credit Department P.O. Box 640 Hawthorne, N.J. 07507-0640</p>						
<p>INVENTORY RECEIVED</p> <p>300526</p> <p>32171</p> <p>8/13/25</p>						
TOTAL GROSS WT.	TOTAL CASES	TOTAL CHARGEABLES	TOTAL YARN VALUE	TOTAL NET WT		
3482.00	4	0.00	4,842.18	2562.00		
TOTAL				4,842.18		

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INV. DATE	INVOICE #	CUST. #	OUR ORDER #	CUST. ORDER #	SALESMAN	TERMS
08/07/25	120520	BB803	709691	32171	JG	NET 125 DAYS
B/L #	SHIPPED FROM		SHIPPED VIA			
CK4524	CLARKTON, NC		MORTON EXPRESS		HOUSE	COLLECT
DESCRIPTION			PRODUCT	QTY. SHIPPED	UNIT PRICE	AMOUNT
1 SET OF BEAMS H34391 H34289 H26906 H44726 YARN INVOICED ON INVOICE # 300526			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