

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			

DESCRIPTION	PRODUCT	QTY. SHIPPED	UNIT PRICE	AMOUNT		
POLYESTER 40 24 ... SD 43X30 1340 ENDS 53141.0 YDS.	W06105	2562.00	1.8900	4842.18		
43X30 RACK(149#) WHITE YARN ONLY STANDARD LEASE						
YARN ONLY ON THIS INVOICE.						
BEAMS AND CONTAINERS ON MEMO # 120520						
INVENTORY RECEIPT						
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	4,842.18
3482.00	4	0.00	4,842.18	2562.00		

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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		HOUSE	COLLECT
CK4524	CLARKTON, NC		MORTON EXPRESS			
DESCRIPTION	PRODUCT			QTY. SHIPPED	UNIT PRICE	AMOUNT
1 SET OF BEAMS H34391 H34289 H26906 H44726				BEAMS 4	1200.00	4800.00
YARN INVOICED ON INVOICE # 300526						

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.	NET WT.	
						4800.00