

Brawer

Brawer Bros., Inc.

375 Diamond Bridge Avenue, P.O. Box 640, Hawthorne, NJ 07507-0640
(973) 238-1800 Fax: (973) 238-1545

(ORIGINAL)

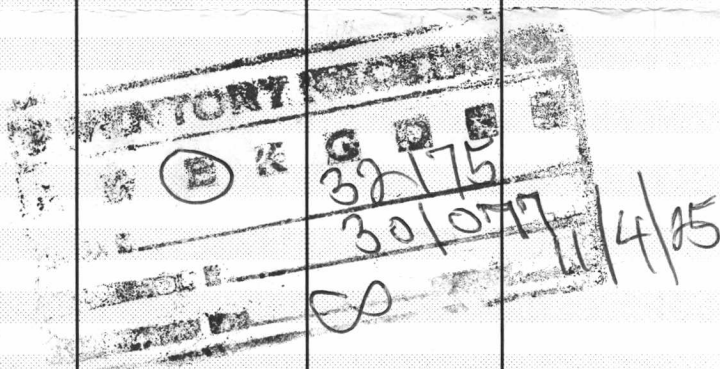
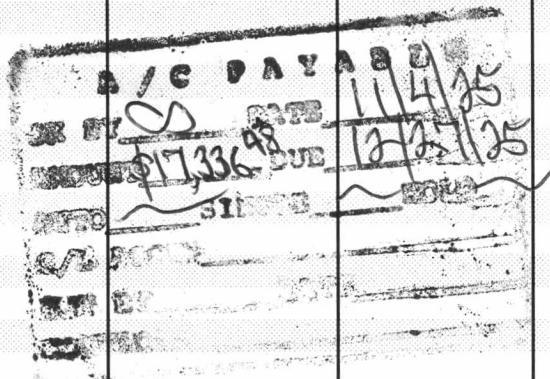
SOLD
TO

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
10/27/25	301077	BB803	710288	32175	JG	NET 60 DAYS
B/L #	SHIPPED FROM		SHIPPED VIA			
Z39163	WILKES BARRE, PA		WARD		HOUSE	PPD & ADD
DESCRIPTION			PRODUCT	QTY. SHIPPED	UNIT PRICE	AMOUNT
POLYESTER			W06361	6244.00	2.6700	16671.48
40 24 . . . SD						
43X30 1340 ENDS 65000.0 YDS.						
STANDARD LEASE						
FREIGHT CHARGE						665.00
YARN ONLY ON THIS INVOICE.						
BEAMS AND CONTAINERS ON MEMO # 120747						
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	
8060.00			8		0.00	
TOTAL YARN VALUE			TOTAL NET WT		TOTAL	
16,671.48			6244.00		17,336.48	



Brawer

Brawer Bros., Inc.

375 Diamond Bridge Avenue, P.O. Box 640, Hawthorne, NJ 07507-0640
(973)238-1800 Fax: (973)238-1545

(MEMO ONLY)

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
10/27/25	120747	BB803	710288	32175	JG	NET 125 DAYS
B/L #	SHIPPED FROM		SHIPPED VIA			
Z39163	WILKES BARRE, PA		WARD		HOUSE	PPD & ADD
DESCRIPTION			PRODUCT	QTY. SHIPPED	UNIT PRICE	AMOUNT
				BEAMS		
2 SETS OF BEAMS				8	1200.00	9600.00
H26622 H27256 H25278 HE4776 H42501 HH1174 H24668 H44465						
YARN INVOICED ON INVOICE # 301077						

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	
						9600.00