

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 | HOUSE | PPD & ADD |
|--------|------------------|-------------|-------|-----------|
| Z39163 | WILKES BARRE, PA | WARD | | |

| DESCRIPTION | PRODUCT | QTY. SHIPPED | UNIT PRICE | AMOUNT |
|---|---------|--------------|------------|----------|
| POLYESTER 40 24 . . SD 43X30 1340 ENDS 65000.0 YDS. | W06361 | 6244.00 | 2.6700 | 16671.48 |

STANDARD LEASE

FREIGHT CHARGE

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 | TOTAL YARN VALUE | TOTAL NET WT. | TOTAL | |
|-----------------|-------------|-------------------|------------------|---------------|-------|-----------|
| 8060.00 | 8 | 0.00 | 16,671.48 | 6244.00 | | 17,336.48 |

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| 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 | |
| 2 SETS OF BEAMS H26622 H27256 H25278 HE4776 H42501 HH1174 | | | 8 H24668 | 1200.00 H44465 | 9600.00 | |
| 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 | |