

6/22/23
SCANNED

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 FAIRYSTONE FABRICS
2247 N PARK AVE
BURLINGTON, NC 27215
A/C VERATEX

INV. DATE	INVOICE #	CUST. #	OUR ORDER #	CUST. ORDER #	SALESMAN	TERMS
06/14/23	295090	BB803	705969	32146	JG	NET 60 DAYS

B/L #	SHIPPED FROM	SHIPPED VIA	HOUSE	PPD & ADD
NG3514	SWEPSONVILLE, NC	SLS		

DESCRIPTION	PRODUCT	QTY. SHIPPED	UNIT PRICE	AMOUNT
POLYESTER 40 24 . . SD 43X30 1340 ENDS 65000.0 YDS.	W06361	3119.00	2.3200	7236.08

STANDARD LEASE	OK BY <i>CD</i> DATE <i>6/22/23</i> AMOUNT: <i>\$7490.20</i> DUE: <i>8/14/23</i>	254.12
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FREIGHT CHARGE		
YARN ONLY ON THIS INVOICE.		

BEAMS AND CONTAINERS ON MEMO # 117949		
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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	
4029.00	4	0.00	7,236.08	3119.00	7,490.20	

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INV. DATE	INVOICE #	CUST. #	CUST. ORDER #	CUST. ORDER #	SALESMAN	TERMS
06/14/23	117949	BB803	705969	32146	JG	NET 125 DAYS
B/L #	SHIPPED FROM		SHIPPED VIA			
NG3514	SWEPSONVILLE, NC		SLS		HOUSE	PPD & ADD
DESCRIPTION	PRODUCT	QTY.	SHIPPED	UNIT PRICE	AMOUNT	
1 SET OF BEAMS H42348 H25087 H31102 H25276			BEAMS	4	1200.00	4800.00
YARN INVOICED ON INVOICE # 295090						

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