

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		
06/08/23	295046	BB803	705970	32147	JG	NET 60 DAYS		
B/L #	SHIPPED FROM		SHIPPED VIA					
NG3510	SWEPSONVILLE, NC		SLS			HOUSE		
DESCRIPTION		PRODUCT	QTY. SHIPPED	UNIT PRICE	AMOUNT			
POLYESTER 40 24 . . . SD 43X30 1172 ENDS : 60200.0 YDS.		W06105	4863.00	2.1600	10504.08			
43X30 RACK(149#) STANDARD LEASE		<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <small>OK BY 200</small> <small>AMT: \$10,504.08</small> <small>DATE: 6/15/23</small> <small>DUE 8/8/23</small> </div>						
FREIGHT PAID ON 705882.		<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <small>3/14 ACC 200</small> <small>2023 EY</small> <small>10504.08</small> </div>						
YARN ONLY ON THIS INVOICE.		<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <small>(B)</small> <small>32147</small> <small>295046</small> <small>6/15/23</small> </div>						
BEAMS AND CONTAINERS ON MEMO # 117928		<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <small>32147</small> <small>295046</small> <small>6/15/23</small> </div>						
Please Remit to: BRAWER BROS., INC. Attn: Credit Department P.O. Box 640 Hawthorne, N.J. 07507-0640		<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <small>(B)</small> <small>32147</small> <small>295046</small> <small>6/15/23</small> </div>						
TOTAL GROSS WT.	TOTAL CASES	TOTAL CHARGEABLES	TOTAL YARN VALUE	TOTAL NET WT	TOTAL			
6696.00	8	0.00	10,504.08	4863.00		10,504.08		

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INV. DATE	INVOICE #	CUST. #	OUR ORDER #	CUST. ORDER #	SALESMAN	TERMS
06/08/23	117928	BB803	705970	32147	JG	NET 125 DAYS
B/L #	SHIPPED FROM		SHIPPED VIA			
NG3510	SWEPSONVILLE, NC		SLS			HOUSE FRTONOTH
DESCRIPTION			PRODUCT	QTY. SHIPPED	UNIT PRICE	AMOUNT
2 SETS OF BEAMS H46033 H28579 H39695 H14663 W51678			BEAMS H42658 H30202	8	1200.00 H21864	9600.00
YARN INVOICED ON INVOICE # 295046						

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