

6/15/23
SCANNED

Brawer

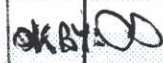
Brawer Bros., Inc.

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
06/08/23	295046	BB803	705970	32147	JG	NET 60 DAYS
B/L #	SHIPPED FROM	SHIPPED VIA				
NG3510	SWEPSONVILLE, NC	SLS			HOUSE	FRTONOTH
DESCRIPTION	PRODUCT	QTY. SHIPPED	UNIT PRICE	AMOUNT		
POLYESTER 40 24 . . . SD 43X30 1172 ENDS : 60200.0 YDS.	W06105	4863.00	2.1600	10504.00		
43X30 RACK(149#) STANDARD LEASE						
FREIGHT PAID ON 705882.						
YARN ONLY ON THIS INVOICE.						
BEAMS AND CONTAINERS ON MEMO # 117928						
<div style="border: 1px solid black; padding: 10px; margin: 10px;"> <p>OK BY:  DATE: 6/15/23 AMT: \$10,504.⁰⁰ DUE 8/8/23</p> </div>						
<div style="border: 1px solid black; padding: 10px; margin: 10px;"> <p>(B) 32147 295046 6/15/23</p> </div>						
<div style="border: 1px solid black; padding: 10px; margin: 10px;"> <p>PO 32147</p> </div>						
<p>Please Remit to: BRAWER BROS., INC. Attn: Credit Department P.O. Box 540 Hawthorne, N.J. 07507-0640</p>						
TOTAL GROSS WT.	TOTAL CASES	TOTAL CHARGEABLES	TOTAL YARN VALUE	TOTAL NET WT	TOTAL	
6696.00	8	0.00	10,504.08	4863.00		10,504.00

6/15/83
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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	SWEPPSONVILLE, NC		SLS		HOUSE	FRTONOTH
DESCRIPTION			PRODUCT	QTY. SHIPPED	UNIT PRICE	AMOUNT
2 SETS OF BEAMS				8	1200.00	9600.0
H46033 H28579 H39695 H14663 W51678 H42658 H30202 H21864						
YARN INVOICED ON INVOICE # 295046						
PO 32147						

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
					9600.0