

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

PO 32147

Please Remit to:
BRAWER BROS., INC.
Attn: Credit Department
P.O. Box 640
Hawthorne, N.J. 07507-0640

OK BY: 00 DATE: 6/15/23
AMT: \$10,504.00 DUE 8/8/23

(B) 32147
295046
= 00 6/15/23

TOTAL GROSS WT.	TOTAL CASES	TOTAL CHARGEABLES	TOTAL YARN VALUE	TOTAL NET WT		
6696.00	8	0.00	10,504.08	4863.00		10,504.00

6/15/20
SCANNED

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)

VERATEX INCORPORATED
SOLD P.O. BOX 682
TO 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	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 H42658 H30202	BEAMS	8	1200.00 H21864	9600.0

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		
						9600.0