

10/16/23
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

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

INV. DATE	INVOICE #	CUST. #	OUR ORDER #	CUST. ORDER #	SALESMAN	TERMS
10/09/23	295938	BB803	708780	32148	JG	NET 60 DAYS
B/L #	SHIPPED FROM		SHIPPED VIA			
NG3607	SWEPSONVILLE, NC		SLS		HOUSE	PREPAID
DESCRIPTION			PRODUCT	QTY. SHIPPED	UNIT PRICE	AMOUNT
POLYESTER 20 12 . . . SD 42X21 1340 ENDS 58900.0 YDS.			002647	1500.00	2.5700	3855.00
YARN ONLY ON THIS INVOICE.						
BEAMS AND CONTAINERS ON MEMO # 118368						
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		
1890.00	4	0.00	3,855.00	1500.00		TOTAL 3,855.00

10/16/83
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(MEMO ONLY)

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NEW YORK, NY 10108SHIP TO FAIRYSTONE FABRICS
2247 N PARK AVE
BURLINGTON, NC 27215
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INV. DATE	INVOICE #	CUST. #	OUR ORDER #	CUST. ORDER #	SALESMAN	TERMS
10/09/23	118368	BB803	708780	32148	JG	NET 125 DAYS

B/L #	SHIPPED FROM	SHIPPED VIA		
NG3607	SWEPSONVILLE, NC	SLS	HOUSE	PREPAID

DESCRIPTION	PRODUCT	QTY. SHIPPED	UNIT PRICE	AMOUNT
1 SET OF BEAMS H18487 H38695 H32490 H27921 YARN INVOICED ON INVOICE # 295938		4	1000.00	4000.00

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	
						4000.00