

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

FAIRYSTONE 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						
<p>OK BY CO AMT: \$3855.00</p> <p>DATE 10/16/23 DUE 12/9/23</p> <p>(B)</p> <p>32148 295938</p> <p>CD</p> <p>10/16/23</p>						
TOTAL GROSS WT.	TOTAL CASES	TOTAL CHARGEABLES	TOTAL YARN VALUE	TOTAL NET WT.	TOTAL	
1890.00	4	0.00	3,855.00	1500.00		3,855.00

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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			BEAMS 4	1000.00	4000.00	
YARN INVOICED ON INVOICE # 295938						

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