

10/17/23
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	295939	BB803	708781	32149	JG	NET 60 DAYS
B/L #	SHIPPED FROM		SHIPPED VIA			
NG3607	SWEPSONVILLE, NC		SLS		HOUSE	PREPAID
DESCRIPTION			PRODUCT	QTY. SHIPPED	UNIT PRICE	AMOUNT
POLYESTER 40 24 . . . SD 43X30 1340 ENDS 65000.0 YDS. STANDARD LEASE YARN ONLY ON THIS INVOICE. BEAMS AND CONTAINERS ON MEMO # 118369 <						

OK BY CS DATE 10/17/23
AMT: \$14,467.52 DUE 12/9/23

32149
295939
10/17/23

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(MEMO ONLY)

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P.O. BOX 682
NEW YORK, NY 10108

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

INV. DATE	INVOICE #	CUST. #	OUR ORDER #	CUST. ORDER #	SALESMAN	TERMS
10/09/23	118369	BB803	708781	32149	JG	NET 125 DAYS
B/L #	SHIPPED FROM		SHIPPED VIA			
NG3607	SWEPSONVILLE, NC		SLS		HOUSE	PREPAID
DESCRIPTION			PRODUCT	QTY. SHIPPED	UNIT PRICE	AMOUNT
				BEAMS		
2 SETS OF BEAMS				8	1200.00	9600.00
H37663 H34707 H42506 H35412 H45795 H05184 H22812 H38437						
YARN INVOICED ON INVOICE # 295939						

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