

7/26/24  
SCANNED

375 Diamond Bridge Avenue, P.O. Box 640, Hawthorne, NJ 07507-0640  
(973) 238-1800 Fax: (973) 238-1545

SOLD TO VERATEX INCORPORATED  
P.O. BOX 682  
NEW YORK, NY 10108

SHIP TO SHAWMUT INFINITE  
2247 N PARK AVE  
BURLINGTON, NC 27215  
A/C VERATEX

INV. DATE	INVOICE #	CUST. #	OUR ORDER #	CUST. ORDER #	SALESMAN	TERMS
07/16/24	297827	BB803	709238	32150	JG	NET 60 DAYS
B/L #	SHIPPED FROM		SHIPPED VIA			
NG3813	SWEPSONVILLE, NC		SLS		HOUSE	PPD & ADD
DESCRIPTION			PRODUCT	QTY. SHIPPED	UNIT PRICE	AMOUNT
POLYESTER						
20 12 . . . SD			005220	1568.00	2.9500	4625.60
42X21 1340 ENDS 65360.0 YDS.						
STANDARD LEASE						
FREIGHT CHARGE						354.21
YARN ONLY ON THIS INVOICE.						
BEAMS AND CONTAINERS ON MEMO # 119307						
<p>Please Remit to:            BRAWER BROS., INC.            Attn: Credit Department            P.O. Box 640            Hawthorne, N.J. 07507-0640</p>						
TOTAL GROSS WT.	TOTAL CASES	TOTAL CHARGEABLES	TOTAL YARN VALUE	TOTAL NET WT		
1963.00	4	0.00	4,625.60	1568.00		
					TOTAL	4,979.81



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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