

# Brawer

7/26/24  
SCANNED

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

INV. DATE	INVOICE #	CGST. #	OUR ORDER #	CUST. ORDER #	SALESMAN	TERMS
07/16/24	297828	BB803	709239	32151	JG	NET 60 DAYS

B/L #	SHIPPED FROM	SHIPPED VIA		
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NG3813	SWEPSONVILLE, NC	SLS	HOUSE	FRTONOTH
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DESCRIPTION	PRODUCT	QTY. SHIPPED	UNIT PRICE	AMOUNT
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POLYESTER  
40 24 ... SD  
43X30 1340 ENDS 65000.0 YDS.

STANDARD LEASE

FREIGHT PAID ON 709238.

YARN ONLY ON THIS INVOICE.

BEAMS AND CONTAINERS ON MEMO # 119308

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	NET AMT
4038.00	4	0.00	7,468.75	3125.00	7,468.75

# Brawer

7/28/24  
SCANNED

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INV. DATE	INVOICE #	CUST. #	OUR ORDER #	CUST. ORDER #	SALESMAN	TERMS
07/16/24	119308	BB803	709239	32151	JG	NET 125 DAYS
B/L #	SHIPPED FROM		SHIPPED VIA			
	NG3813 SWEPSONVILLE, NC		SLS			HOUSE FRTONOTH
DESCRIPTION		PRODUCT	QTY. SHIPPED	UNIT PRICE	AMOUNT	
1 SET OF BEAMS H28058 H14652 H44768 H43421			4	1200.00	4800.00	
YARN INVOICED ON INVOICE # 297828						

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	
						4800.00