

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

INV. DATE	INVOICE #	CUST. #	OUR ORDER #	CUST. ORDER #	SALESMAN	TERMS
10/21/24	298535	BB803	709302	32154	JG	NET 60 DAYS

B/L #	SHIPPED FROM	SHIPPED VIA		
NG4001	SWEPSVILLE, NC	SLS	HOUSE	PREPAID

DESCRIPTION	PRODUCT	QTY. SHIPPED	UNIT PRICE	AMOUNT
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POLYESTER 70 34 . . . BTL WHITES ONLY 43X30 1340 ENDS 30618.0 YDS.	001694	2472.00	1.7400	4301.28
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YARN ONLY ON THIS INVOICE.

BEAMS AND CONTAINERS ON MEMO # 119636

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	TOTAL
3383.00	4	0.00	4,301.28	2472.00	4,301.28

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INV. DATE	INVOICE #	CUST. #	OUR ORDER #	CUST. ORDER #	SALESMAN	TERMS
10/21/24	119636	BB803	709302	32154	JG	NET 125 DAYS
B/L #	SHIPPED FROM		SHIPPED VIA			
NG4001	SWEPSONVILLE, NC		SLS		HOUSE	PREPAID
DESCRIPTION			PRODUCT	QTY. SHIPPED	UNIT PRICE	AMOUNT
1 SET OF BEAMS H36357 H27808 H38850 H39670  YARN INVOICED ON INVOICE # 298535				BEAMS		
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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	
						4800.00