

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 | | HOUSE | PREPAID |
| NG4001 | SWEPSONVILLE, NC | | SLS | | | |
| DESCRIPTION | | | PRODUCT | QTY. SHIPPED | UNIT PRICE | AMOUNT |
| POLYESTER 70 34 ... BTL WHITES ONLY 43X30 1340 ENDS 30618.0 YDS. | | | 001694 | 2472.00 | 1.7400 | 4301.28 |
| 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 | 4,301.28 |
| 3383.00 | 4 | 0.00 | 4,301.28 | 2472.00 | | |

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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 | | 4 | 1200.00 | 4800.00 | | |
| YARN INVOICED ON INVOICE # 298535 | | | | | | |

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 | |