

Brawer

10/25/24
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 #	CUST #	OUR ORDER #	CUST. ORDER #	SALESMAN	TERMS
10/21/24	298536	BB803	709303	32156	JG	NET 60 DAYS

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

DESCRIPTION	PRODUCT	QTY SHIPPED	UNIT PRICE	AMOUNT
POLYESTER 20 12 . . . SD 42X21 1340 ENDS 60976.0 YDS. STANDARD LEASE YARN ONLY ON THIS INVOICE. BEAMS AND CONTAINERS ON MEMO # 119637	002657	1516.00	3.1200	4729.92

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		
1912.00	4	0.00	4,729.92	1516.00	TOTAL	4,729.92

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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