

# 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		HOUSE	PREPAID
NG4001	SWEPSONVILLE, NC		SLS			
DESCRIPTION			PRODUCT	QTY. SHIPPED	UNIT PRICE	AMOUNT
POLYESTER 20 12 ... SD 42X21 1340 ENDS 60976.0 YDS.			002657	1516.00	3.1200	4729.92
STANDARD LEASE						
YARN ONLY ON THIS INVOICE.						
BEAMS AND CONTAINERS ON MEMO # 119637						
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	4,729.92
1912.00	4	0.00	4,729.92	1516.00		

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INV. DATE	INVOICE #	CUST. #	OUR ORDER #	CUST. ORDER #	SALESMAN	TERMS
10/21/24	119637	BB803	709303	32156	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 H34581 H36966 H47157 H35113		4	1000.00	4000.00		
YARN INVOICED ON INVOICE # 298536						

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	EXTRA	
						4000.00