

# 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	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.	002657	1516.00	3.1200	4729.92		
STANDARD LEASE						
YARN ONLY ON THIS INVOICE.						
BEAMS AND CONTAINERS ON MEMO # 119637						
<p>Please Remit to: BRAWER BROS., INC. Attn: Credit Department P.O. Box 640 Hawthorne, N.J. 07507-0640</p>						
TOTAL GROSS WT.	TOTAL CASES	TOTAL CHARGEABLES	TOTAL YARN VALUE	TOTAL NET WT	TOTAL	
1912.00	4	0.00	4,729.92	1516.00		4,729.92



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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  YARN INVOICED ON INVOICE # 298536				BEAMS		
				4	1000.00	4000.00

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