

Brawer

11/21/24
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
11/11/24	298740	BB803	708993		JG	NET 30 DAYS
B/L #	SHIPPED FROM		SHIPPED VIA		HOUSE	PPD & ADD
NG4014	SWEPSONVILLE, NC		SLS			

DESCRIPTION	PRODUCT	QTY. SHIPPED	UNIT PRICE	AMOUNT
POLYESTER 20 12 ... SD 42X21 1340 ENDS 38563.0 YDS.	002657	960.00	3.1200	2995.20
STANDARD LEASE				
FREIGHT CHARGE				303.72
YARN ONLY ON THIS INVOICE.				
BEAMS AND CONTAINERS ON MEMO # 119731				
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.	DISCOUNT	NET AMT.
1354.00	4	0.00	2,995.20	960.00		3,298.92

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INV. DATE	INVOICE #	CUST. #	OUR ORDER #	CUST. ORDER #	SALESMAN	TERMS
11/11/24	119731	BB803	708993		JG	NET 125 DAYS
B/L #		SHIPPED FROM		SHIPPED VIA		
NG4014		SWEPSONVILLE, NC		SLS		HOUSE
PPD & ADD						
DESCRIPTION		PRODUCT		QTY. SHIPPED	UNIT PRICE	AMOUNT
1 SET OF BEAMS H47822 H34741 H31121 H47879				BEAMS 4	1000.00	4000.00
YARN INVOICED ON INVOICE # 298740						

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	