

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
11/14/24	298742	BB803	709368	32159	JG	NET 60 DAYS
B/L #	SHIPPED FROM		SHIPPED VIA			
CK4243	CLARKTON, NC		SLS		HOUSE	PREPAID
DESCRIPTION			PRODUCT	QTY. SHIPPED	UNIT PRICE	AMOUNT
POLYESTER						
40 24 . . . SD						
43X30 1340 ENDS 47500.0 YDS.			W06105	2240.00	1.7300	3875.20
43X30 RACK(149#)						
WHITE YARN ONLY						
STANDARD LEASE						
YARN ONLY ON THIS INVOICE.						
BEAMS AND CONTAINERS ON MEMO # 119733						
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		
3156.00	4	0.00	3,875.20	2240.00		TOTAL 3,875.20

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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	4800.00