

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 |
|---|--------------|-------------------|------------------|---------------|------------|----------------|
| 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 | | | W06105 | 2240.00 | 1.7300 | 3875.20 |
| 13X30 1340 ENDS 47500.0 YDS. | | | | | | |
| 13X30 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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YARN INVOICED ON INVOICE # 298742

| TOTAL GROSS WT | TOTAL CASES | TOTAL CHARGEABLES | TOTAL YARN VALUE | TOTAL NET WT | TOTAL |
|----------------|-------------|-------------------|------------------|--------------|---------|
| | | | | | 4800.00 |