

# Brawer

12/26/24  
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
12/17/24	298968	BB803	709401	32161	JG	NET 60 DAYS
B/L #	SHIPPED FROM		SHIPPED VIA		HOUSE	PPD & ADD
NG4028	SWEPSONVILLE, NC		SLS			
DESCRIPTION			PRODUCT	QTY. SHIPPED	UNIT PRICE	AMOUNT
POLYESTER 20 12 . . SD 42X21 1340 ENDS 63000.0 YDS.			002625	1568.00	3.1200	4892.16
FREIGHT CHARGE						303.53
YARN ONLY ON THIS INVOICE.						
BEAMS AND CONTAINERS ON MEMO # 119849						
<i>PO#32161</i>						
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	
1959.00	4	0.00	4,892.16	1568.00		5,195.69

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(MEMO ONLY)

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P.O. BOX 682  
NEW YORK, NY 10108

SHIP 2247 N PARK AVE  
TO BURLINGTON, NC 27215  
A/C VERATEX

INV. DATE	INVOICE #	CUST. #	OUR ORDER #	CUST. ORDER #	SALESMAN	TERMS
12/17/24	119849	BB803	709401	32161	JG	NET 125 DAYS
B/L #	SHIPPED FROM		SHIPPED VIA			
NG4028	SWEPSONVILLE, NC	SLS			HOUSE	PPD & ADD
DESCRIPTION	PRODUCT	QTY. SHIPPED	UNIT PRICE	AMOUNT		
1 SET OF BEAMS H2089N H2263N		BEAMS	2		0.00	
H29161 H38605			2	1000.00	2000.00	
YARN INVOICED ON INVOICE # 298968						

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	2000.00
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