

# 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
06/12/25	300167	BB803	709619	32164	JG	NET 60 DAYS
B/L #	SHIPPED FROM	SHIPPED VIA				
NG4181	SWEPSONVILLE, NC	SLS			HOUSE	PPD & ADD
DESCRIPTION	PRODUCT	QTY. SHIPPED	UNIT PRICE	AMOUNT		
POLYESTER 20 12 . . . SD 42X21 1340 ENDS 65360.0 YDS.	005220	3060.00	3.2800	10036.80		
STANDARD LEASE  FREIGHT CHARGE				353.53		
YARN ONLY ON THIS INVOICE.						
BEAMS AND CONTAINERS ON MEMO # 120372						
<p>*PO# 32164</p> <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	
3848.00	8	0.00	10,036.80	3060.00		10,390.33

OK BY DATE 7/8/25  
AMT \$10,390.33 DUE 8/12/25

32164  
300167  
7/8/25



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INV. DATE	INVOICE #	CUST. #	OUR ORDER #	CUST. ORDER #	SALESMAN	TERMS
06/12/25	120372	BB803	709619	32164	JG	NET 125 DAYS
B/L #	SHIPPED FROM		SHIPPED VIA			
NG4181	SWEPSONVILLE, NC		SLS		HOUSE	PPD & ADD
DESCRIPTION			PRODUCT	QTY. SHIPPED	UNIT PRICE	AMOUNT
				BEAMS		
2 SETS OF BEAMS				8	1000.00	8000.00
H05259 H22511 H18396 H30488 H22355 H18634 H38045 H30045						
				DRUMS		
YARN INVOICED ON INVOICE # 300167				1		0.00

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	
						8000.00