

# Brawer

7/8/25  
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
06/12/25	300168	BB803	709620	32165	JG	NET 60 DAYS

B/L #	SHIPPED FROM	SHIPPED VIA		
NG4181	SWEPSONVILLE, NC	SLS	HOUSE	FRTONOTH

DESCRIPTION	PRODUCT	QTY. SHIPPED	UNIT PRICE	AMOUNT
POLYESTER 40 24 . . . SD 43X30 1340 ENDS 65000.0 YDS.	002603	3160.00	1.9800	6256.80

YARN ONLY ON THIS INVOICE.

BEAMS AND CONTAINERS ON MEMO # 120373

\* PO # 32165

det # 307979

Please Remit to:  
BRAWER BROS., INC.  
Attn: Credit Department  
P.O. Box 640  
Hawthorne, N.J. 07507-0640

OK BY [Signature] DATE 7/8/25  
AMT \$6256.80 PNE 8/12/25

32165  
300168  
7/8/25

TOTAL GROSS WT.	TOTAL CASES	TOTAL CHARGEABLES	TOTAL YARN VALUE	TOTAL NET WT	TOTAL
4081.00	4	0.00	6,256.80	3160.00	6,256.80

# Brawler

7/8/25  
SCANNED

Brawler Bros., Inc.

375 Diamond Bridge Avenue, P.O. Box 640, Hawthorne, NJ 07507-0640  
(973) 238-1800 Fax: (973) 238-1545

(MEMO ONLY)

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	120373	BB803	709620	32165	JG	NET 125 DAYS

B/L #	SHIPPED FROM	SHIPPED VIA		
NG4181	SWEPSONVILLE, NC	SLS	HOUSE	FRTONOTH

DESCRIPTION	PRODUCT	QTY. SHIPPED	UNIT PRICE	AMOUNT
1 SET OF BEAMS 035294		1		0.00
H43948 H24689 H27829		3	1200.00	3600.00
YARN INVOICED ON INVOICE # 300168				

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
					3600.00