

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	300168	BB803	709620	32165	JG	NET 60 DAYS

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

DESCRIPTION	PRODUCT	QTY. SHIPPED	UNIT PRICE	AMOUNT
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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

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

OK BY DATE 7/8/25
AMT \$6656.80 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

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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
				BEAMS		
1 SET OF BEAMS				1		0.00
035294						
				3	1200.00	3600.00
H43948 H24689 H27829						
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