

7/29/25  
SCANNED  
to CD

# Brawer

Brawer Bros., Inc.

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

Fax: (973) 238-1545

SOLD TO  
VERATEX INCORPORATED  
336 EAST 56TH STREET  
FRNT A  
NEW YORK, NY 10022

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

INV. DATE	INVOICE #	CUST. #	OUR ORDER #	CUST. ORDER #	SALESMAN	TERMS
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06/23/25	300225	BB803	709556	32166	JG	NET 60 DAYS
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B/L #	SHIPPED FROM	SHIPPED VIA				
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Z39006	WILKES BARRE, PA	SLS			HOUSE	PPD & ADD
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DESCRIPTION		PRODUCT	QTY. SHIPPED	UNIT PRICE	AMOUNT
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POLYESTER 40 24 . . SD 43X30 1340 ENDS 60000.0 YDS.		005258	2872.00	1.8300	5255.76
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STANDARD LEASE

RACKS FREIGHT CHARGE	4	0.00	0.00	287.25
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YARN ONLY ON THIS INVOICE.

BEAMS AND CONTAINERS ON MEMO # 120393

\*set# 309593

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

32166  
300225

7/29/25

TOTAL GROSS WT.	TOTAL CASES	TOTAL CHARGEABLES	TOTAL YARN VALUE	TOTAL NET WT	TOTAL	
3780.00	4	0.00	5,255.76	2872.00		5,543.01

7/8/05  
SCANNED  
+ CP

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INV. DATE	INVOICE #	CUST. #	OUR ORDER #	CUST. ORDER #	SALESMAN	TERMS
06/23/25	120393	BB803	709556	32166	JG	NET 125 DAYS
B/L #	SHIPPED FROM		SHIPPED VIA			
Z39006	WILKES BARRE, PA		SLS		HOUSE	PPD & ADD

DESCRIPTION	PRODUCT	QTY. SHIPPED	UNIT PRICE	AMOUNT
1 SET OF BEAMS H43233 H37365 H35633 H45614	BEAMS	4	1200.00	4800.00

YARN INVOICED ON INVOICE # 300225

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 CAGES	TOTAL CHARGEABLES	TOTAL YARN VALUE	TOTAL NET WT.	4800.00