

Brawer

Brawer Bros., Inc.

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

SCANNED

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
06/23/25	300231	BB803	709659	32168	JG	NET 60 DAYS
B/L #	SHIPPED FROM		SHIPPED VIA			
Z39006	WILKES BARRE, PA		SLS		HOUSE	PPD & ADD
DESCRIPTION			PRODUCT	QTY. SHIPPED	UNIT PRICE	AMOUNT
POLYESTER 40 24 . . . SD 43X30 1340 ENDS 65000.0 YDS. STANDARD LEASE FREIGHT CHARGE YARN ONLY ON THIS INVOICE. BEAMS AND CONTAINERS ON MEMO # 120399			W06361	3119.00	2.5800	8047.02
						375.00
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	
4032.00	4	0.00	8,047.02	3119.00	8,422.02	

OK BY: CD DATE 8/5/25
AMT: \$8422.00 DUE 8/23/25

32168
300231
8/5/25

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INV. DATE	INVOICE #	CUST. #	OUR ORDER #	CUST. ORDER #	SALESMAN	TERMS
06/23/25	120399	BB803	709659	32168	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
H13584 H37278 H25039 H37188

BEAMS

4

1200.00

4800.00

YARN INVOICED ON INVOICE # 300231

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	
						4800.00