

Brawer

Brawer Bros., Inc.

SCANNED

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
06/23/25	300231	BB803	709659	32168	JG	NET 60 DAYS

B/L #	SHIPPED FROM	SHIPPED VIA	HOUSE	PPD & ADD
Z39006	WILKES BARRE, PA	SLS		

DESCRIPTION	PRODUCT	QTY. SHIPPED	UNIT PRICE	AMOUNT
POLYESTER 40 24 . . SD 43X30 1340 ENDS 65000.0 YDS.	W06361	3119.00	2.5800	8047.02

STANDARD LEASE

FREIGHT CHARGE

YARN ONLY ON THIS INVOICE.

BEAMS AND CONTAINERS ON MEMO # 120399

OKAY: CD DATE 8/5/85
AMT: \$8472.00 DUE 8/23/85

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.	RECEIVED	AMOUNT
4032.00	4	0.00	8,047.02	3119.00		8,422.02

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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 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