

7/14/25
SCANNED

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
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
07/07/25	300295	BB803	709666	32170	JG	NET 60 DAYS
B/L #	SHIPPED FROM		SHIPPED VIA			
CK4494	CLARKTON, NC		SLS		HOUSE	PPD & ADD
DESCRIPTION			PRODUCT	QTY. SHIPPED	UNIT PRICE	AMOUNT
POLYESTER						
40 24 . . . SD			W06105	2470.00	1.8300	4520.10
43X30 1340 ENDS 51700.0 YDS.						
43X30 RACK(149#)						
STANDARD LEASE						
FREIGHT CHARGE						375.00
YARN ONLY ON THIS INVOICE.						
BEAMS AND CONTAINERS ON MEMO # 120425						
Please Remit to: BRAWER BROS., INC. Attn: Credit Department P.O. Box 640 Hawthorne, N.J. 07507-0640						

OK BY AMT
DATE 7/14/25
DUE 9/7/25
\$4895.10

32170
300295
7/14/25

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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