

Brawer

8/13/25
SCANNED

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
08/07/25	300526	BB803	709691	32171	JG	NET 60 DAYS

B/L #	SHIPPED FROM	SHIPPED VIA	HOUSE	COLLECT
CK4524	CLARKTON, NC	MORTON EXPRESS		

DESCRIPTION	PRODUCT	QTY. SHIPPED	UNIT PRICE	AMOUNT
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POLYESTER
40 24 . . SD
43X30 1340 ENDS 53141.0 YDS.

W06105 2562.00 1.8900 4842.18

43X30 RACK(149#)
WHITE YARN ONLY
STANDARD LEASE

YARN ONLY ON THIS INVOICE.

BEAMS AND CONTAINERS ON MEMO # 120520

Set# 814504

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

INVENTORY RECEIPTS

8/13/25
32171
300526

8/13/25

TOTAL GROSS WT	TOTAL CASES	TOTAL CHARGEABLES	TOTAL YARN VALUE	TOTAL NET WT	TOTAL	
3482.00	4	0.00	4,842.18	2562.00		4,842.18

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INV. DATE	INVOICE #	CUST. #	OUR ORDER #	CUST. ORDER #	SALESMAN	TERMS
08/07/25	120520	BB803	709691	32171	JG	NET 125 DAYS
B/L #	SHIPPED FROM		SHIPPED VIA			
CK4524	CLARKTON, NC		MORTON EXPRESS		HOUSE	COLLECT
DESCRIPTION	PRODUCT	QTY. SHIPPED	UNIT PRICE	AMOUNT		
1 SET OF BEAMS H34391 H34289 H26906 H44726		BEAMS	4	1200.00	4800.00	
YARN INVOICED ON INVOICE # 300526						

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.	ITEM	
					ITEM	4800.00