

Brawer

11/4/85
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
10/27/25	301077	BB803	710288	32175	JG	NET 60 DAYS

B/L #	SHIPPED FROM	SHIPPED VIA			
Z39163	WILKES BARRE, PA	WARD		HOUSE	PPD & ADD

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

W06361	6244.00	2.6700	16671.48
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STANDARD LEASE

FREIGHT CHARGE

YARN ONLY ON THIS INVOICE.

BEAMS AND CONTAINERS ON MEMO # 120747

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	
8060.00	8	0.00	16,671.48	6244.00	17,336.48	

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INV. DATE	INVOICE #	CUST. #	OUR ORDER #	CUST. ORDER #	SALESMAN	TERMS	
10/27/25	120747	BB803	710288	32175	JG	NET 125 DAYS	
B/L #	SHIPPED FROM		SHIPPED VIA				
Z39163	WILKES BARRE, PA		WARD			HOUSE	PPD & ADD
DESCRIPTION		PRODUCT	QTY.	SHIPPED	UNIT PRICE	AMOUNT	
2 SETS OF BEAMS H26622 H27256 H25278 HE4776 H42501 HH1174 H24668			8	BEAMS H44465	1200.00	9600.00	
YARN INVOICED ON INVOICE # 301077							

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	
					9600.00	