

Brawer

11/4/05
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
10/30/25	301101	BB803	710290	32176	JG	NET 60 DAYS

B/L #	SHIPPED FROM	SHIPPED VIA		
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NG4296	SWEPSONVILLE, NC	MORTON MOTOR EXPRESS	HOUSE	3RD PARTY
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DESCRIPTION	PRODUCT	QTY. SHIPPED	UNIT PRICE	AMOUNT
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POLYESTER 20 12 . . SD WHITES ONLY, NO CLAIM YARN. 42X21 1340 ENDS 63000.0 YDS.	005220	3136.00	3.2800	10286.08
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YARN ONLY ON THIS INVOICE.

BEAMS AND CONTAINERS ON MEMO # 120754

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	
3926.00	8	0.00	10,286.08	3136.00		10,286.08

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INV. DATE	INVOICE #	CUST. #	OUR ORDER #	CUST. ORDER #	SALESMAN	TERMS
10/30/25	120754	BB803	710290	32176	JG	NET 125 DAYS
B/L #	SHIPPED FROM		SHIPPED VIA			
NG4296	SWEPSONVILLE, NC		MORTON MOTOR EXPRESS			HOUSE 3RD PARTY
DESCRIPTION	PRODUCT	QTY. SHIPPED	UNIT PRICE	AMOUNT		
2 SETS OF BEAMS H22563 H39921 H15622 H11103 H29110 H18374 H33423	BEAMS	8	1000.00 H23416	8000.00		
YARN INVOICED ON INVOICE # 301101						

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	
						8000.00