

Ashfar Enterprises, Inc.

200 Metroplex Drive, Suite 275
Edison, NJ 08817. Email: info@ashfar.com
Phone: 848-202-1581 Fax: 848-202-1587

Invoice

Date 08/13/2025
Number 65824
Page 1 of 1

Sold To:
Veratex Inc
PO BOX # 682
New York, NY 10108

Shipped To:
Shawmut Infinite
2247 North Park Avenue
Burlington, NC 27217

This account and the merchandise it represents has been assigned to and is PAYABLE ONLY to:

ROSENTHAL & ROSENTHAL SOUTHEAST
P.O. BOX 88926, CHICAGO, ILLINOIS 60695-1926

Make check payable as above in United States Funds and indicate the name of the seller.

All claims against this invoice must be made promptly in writing to Rosenthal & Rosenthal Southeast specifying details. No returns or adjustments will be recognized without the written consent of Rosenthal & Rosenthal Southeast.

Customer	Order Number	Customer P.O.	Ship Via	Terms (Days)		
V02	1016289	32172	SOUTHLAND	net 30		
1	PFY 40/24 SD			6,003.00	\$1.750	\$10,505.28
	Merge AP2609	Ends 1340	Beam Size 30x43			
	Set	Quantity (lbs)	Beam			
	SET059324	3,002.00	A04832 A04260 A01030 A01202			
	Merge AP2609	Ends 1340	Beam Size 30x43			
	Set	Quantity (lbs)	Beam			
	SET059325	3,001.00	A04395 A04925 A01235 A01944			
					Subtotal	\$10,505.28
					Freight	Prepaid
					Total	\$10,505.28

The beams listed on this invoice are to be returned to our location in good, original condition within 90 days of the invoice date. None of these beams is to be moved to a location other than the one noted on this invoice without our knowledge and permission. Beams still outstanding over 90 days will be invoiced on net cash terms at the rate of:
\$1,200/beam- 30x43, 30x42 beam size. \$2,500/beam 30x54, 32x54 beam size.
\$ 600/beam- 24x42 beam size. \$8,000/beam- 40x72 beam size.
\$7,000/beam- 40x54 beam size.

Claims or disputes if any must be filed within 15 days of the receipt of merchandise. Please submit payment by due date. A monthly finance charge of 1.5% will be applied to overdue and delinquent accounts

CATAWBA VALLEY MILLS

PHONE : 704-462-4672 FAX : 704-462-4667

3772 Plateau Road, Newton, NC 28658

PACKING LIST

SOLD TO :

Veratex
PO# 32172

SHIPPED TO :

Shawmut
2247 North Park Avenue
Burlington, NC 27217

DATE :	8/13/2025	TRUCKER :	SOUTHLAND TRANSPORTATION			
P. O. #	DESCRIPTION	YARDS	MERGE	CONSTRUCTION	BEAM SIZE	
32172	40/24 SD POLY	62200	AP2609	4 X 1340	30 X 42	

SET #	BEAM #	NT WT (LBS)	GRS WT (LBS)	REV. COUNT	CIR BEAM
59324	A4832 ✓			36544	85 7/10
	A4260 ✓			36544	85 7/10
	A1030 ✓			36544	85 7/10
	A1202 *3002.00	3930.00	36544		85 8/10

SET #	BEAM #	NT WT (LBS)	GRS WT (LBS)	REV. COUNT	CIR BEAM
59325	A4395 ✓			36565	85 7/10
	A4925 ✓			36565	85 7/10
	A1235 ~			36565	85 6/10
	A1944 *3001.00	3924.00	36565		85 7/10

234584-371

TOTAL

NET WEIGHT (lbs) :	6003.00
GRS WEIGHT (lbs) :	7854.00
NO OF SETS :	2
NO OF BEAMS :	8
NO OF RACKS :	8
NO OF PIECES :	16

NOTE : THESE BEAMS & RACKS ARE THE PROPERTY OF ASHFAR ENTERPRISES INC, PLEASE CALL 848-202-1581 FOR THEIR RETURN ARRANGEMENT.

Ashfar Enterprises Inc.

Catawba Valley Mills (Plant)
3776 Plateau Road
Newton, NC 28658

Date of CoC: August 13, 2025
Ship Date: August 13, 2025
Customer PO#: 32172
Product Description: 40/24 SD POLY
Production Construction: 2 SETS 62200 YARDS - 4 X 1340 - 30 X 42
Customer Lot#/Style:
Ashfar Merge: AP2609
This COA covers sets: 59324 - 59325

Certificate of Conformance

	Yarn Specification	Actual Test Data
Product:	Polyester	
Description:	40/24	
Merge:	AP2609	AP2609
Denier:	40 +/- 0.8	40.1
Luster:	Semi Dull	
Tenacity, Gms/Denier:	4.5 +/- 0.40	4.69
Elongation:	35 +/- 5	38.30
OPU:	0.95 +/- 0.2	1.02
Intermingle:	21.5 +/- 6.5	27
BWS:	7 +/- 1	6.9
Uster:	1.40 +/- 0.40	1.2

SIGNED BY:

Henry Madrigal

Ship From Catawba Valley Mills 3776 Plateau Rd Newton, NC 28658		SI # 38639	
Ship To Shawmut Infinite A/C Veratex 2247 North Park Avenue Burlington, NC 27217		Carrier Name: SOUTHLAND TRANSPORTATION Trailer number: Serial number(s):	
Third Party Freight Charges Bill to Ashfar Enterprises 200 Metroplex Drive Edison, NJ 08817		SCAC: Pro Number: Bar Code Space	
Special Instructions: RODS SHOULD BE IN PLACE BETWEEN THE RACKS & THE BEAMS WHILE THEY ARE BEING TRANSPORTED		Freight Charge Terms (Freight charges are prepaid unless marked otherwise): Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> <input type="checkbox"/> Master bill of lading with attached underlying bills of lading.	
Carrier Information			
Handling Unit	Package		
Pieces	Kind of Packages, Description of Articles, Special Marks, and Exceptions	Weight (Lbs)	
8	30 X 42 BEAMS CON. SYN. FIBERS IN 8 RACKS	9,054	
8	Total Pieces and Weight	9,054	

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____ **COD Amount: \$**
Fee terms: Collect ☐ Prepaid ☐ Customer check acceptable ☐

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B). Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper.		
Shipper Signature/Date This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.	other lawful fees. Shipper Signature Freight Counted: <input type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces	Carrier Signature/Pickup Date Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above