

Ashfar Enterprises, Inc.

450 Seventh Avenue # 2801
New York, NY 10123 Email : info@ashfar.com
Phone : 212-465-2466 Fax : 212-695-7240

INVOICE

Date : Feb 25, 2013
Number : 30176

Sold To:

Veratex Inc
160 Madison Avenue
NYC, NY 10016

Shipped To:

New River Fabrics Inc
For Goods Released To Your A/C
3772 Plateau Road
Newton, NC 28658

Cust. ID	Acct Code	P.O. #	Ship Via	Terms	Sales Rep
V02		10641	N/A	Net 60 Days	

Quantity/lbs	Item Code	Description	Price/lb	Extension/\$
8,974.00		PTY 75/34 SD 15168	\$ 1.04	\$ 9332.96
<Ea	PACKAGE	1240 PKGS ON 10 PLTS		
<Ea	FREIGHT	Prepaid		

INVENTORY RECEIVING

Y W B K G P F E

10641

30176

3/19/13

CONTROL E

NOTED BY

THANK YOU!

Total Invoice Amount

\$ 9332.96

For Ashfar Enterprises Inc

This bill is assigned to and payable only in
New York funds to our factors

.....HILLDUN CORPORATION.....
225 W 35TH STREET, NEW YORK, N.Y. 10001

To whom notice must be given of any merchandise
Returns or claims for shortage or for other grounds

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

SHIPPING MEMORANDUM

ASHFAR ENTERPRISES INC.

SHIPPED TO: **NEW RIVER FABRICS**

MEMO #: 130443

3772 PLATEAU ROAD

SHIPPED DATE: 02/12/2013

NEWTON

NC

USA

28658

SHIPPED VIA

PIEDMONT

PO #: S.I.# 17081

MISCELLANEOUS:

#	Case #	Gross Weight	Description	Net Weight	Units	Receipt #	Lot #
1	1	570.00	70/34 SD TEX POLYESTER	490.00	60	ASHF20901	15168
2	8415	1,062.00	70/34 SD TEX POLYESTER	947.00	132	ASHF20901	15168
3	8416	1,059.00	70/34 SD TEX POLYESTER	944.00	132	ASHF20901	15168
4	8417	1,056.00	70/34 SD TEX POLYESTER	941.00	132	ASHF20901	15168
5	8418	1,060.00	70/34 SD TEX POLYESTER	945.00	132	ASHF20901	15168
6	8419	1,059.00	70/34 SD TEX POLYESTER	944.00	132	ASHF20901	15168
7	8420	1,055.00	70/34 SD TEX POLYESTER	940.00	132	ASHF20901	15168
8	8421	1,066.00	70/34 SD TEX POLYESTER	950.00	135	ASHF20901	15168
9	8422	1,057.00	70/34 SD TEX POLYESTER	942.00	130	ASHF20901	15168
10	8423	1,044.00	70/34 SD TEX POLYESTER	931.00	123	ASHF20901	15168
		10,088.00		8,974.00	1,240		

PIEDMONT
REGIONAL TRANSPORT INC.

587474

STRAIGHT BILL OF LADING—SHORT FORM—ORIGINAL—NOT NEGOTIABLE



THIS AN IN
FREIGHT ☐

RECEIVED, subject to the stipulations and tariffs in effect on the date of issue of this Original Bill of Lading.
the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marks
underlined throughout this contract as meaning any person or corporation in possession of the property under the contract, agrees to be
to another carrier on the route to said destination. It is mutually agreed, as to each article of all or any of said property, that any service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading and Form (1) in D.M.M. Booklet, Western and National Printing
any of said property, that any service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading and Form (1) in D.M.M. Booklet, Western and National Printing
Classification in effect on the date hereof. If this is a rail or a rail-water shipment, or if in the applicable motor carrier classification or tariff it is a motor carrier shipment,
this shipment, and the said terms and conditions are hereby agreed to by the shipper and acceptor for himself and his agents.

From **ASHFAR ENTERPRISES INC.**
At **Cherryville, N.C. 28021**
(Mail or street address of consignee - For purposes of notification only.)

CONSIGNEE
AND
DESTINATION

NEW RIVER FABRICS
3772 PLATEAU ROAD
NEWTON, N.C. 28658
A/C VERATEX INC

DATE 2/12/2013	SHIPPER'S NO. 02121382
CARRIER Piedmont	CARRIER'S NO.
BY	
ROUTE	DELIVERING CARRIER
CAR OR VEHICLE INITIALS & NO.	

NO. PACKAGES	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (SUBJECT TO CORR.)	CLASS OR RATE	CHECK COLUMN
10	Part 1/2 Synthetic Yarn	10088		
	Packing Slip Enclosed			
	ST# 17081			
	Over 15 lbs. PCF			
	Must Deliver Same Day before 12 NOON			
	Bill For to			
	ASHFAR ENTERPRISES INC			
TOTAL PIECES				

Subject to Section 7 of conditions
of applicable bill of lading, if this
shipment is to be delivered to the
consignee without payment of
freight, the consignee shall sign
the following statement:
The carrier shall not make delivery
of this shipment without payment of
freight and all other charges
for **3rd Party**
If charges are to be prepaid,
write or stamp here, "To be Pre-
paid."

Received \$
to apply for prepayment of the
charges on the property described
hereon:
Agent or Clerk:
For
(The signature here acknowledges
only the amounts prepaid.)
Charges Advanced:

The above boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41,
of the Consolidated Freight Classification.
This is to certify that the above-named articles are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation
according to the applicable regulations of the Department of Transportation.
If the shipment is made between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
Shipper's Imprints in lieu of stamp: not a part of Bill of Lading approved by the Interstate Commerce Commission.
NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

THIS SHIPMENT IS CORRECTLY DESCRIBED.

CORRECT WEIGHT IS	LBS.	Per	Shipper
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C.O.D. SHIPMENT
C. O. D. Amt.
Collection Fee
Total Charges

Shipper, Per

[Signature]
2-12-13

Permanent port office address of shipper