

# 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 09/26/2025  
 Number 66162  
 Page 1 of 1

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

**Shipped To:**  
 American Yarn  
 On A/C of Veratex, Inc.  
 1219 Graham Street  
 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	1016343	32174	SOUTHLAND	net 30		
1	N6 40/12 BTL			4,769.00	\$2.500	\$11,922.48
	Merge AN2541	Ends 1340	Beam Size 30x43			
	Set	Quantity (lbs)	Beam			
	SET039526	2,398.00				
			A01432			
			A04892			
			A01072			
			A03180			
	Merge AN2541	Ends 1340	Beam Size 30x43			
	Set	Quantity (lbs)	Beam			
	SET039755	2,371.00				
			A05374			
			A04614			
			A02001			
			A02013			
<b>INVENTORY RECEIPT</b>						
N W B K						
32174						
66162						
SD						
11/5/25						
				Subtotal	\$11,922.48	
				Freight		
				Total	\$11,922.48	

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- 21x42 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