

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

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

Shipped To:
American Yarn
On A/C of Veratex, Inc.
1219 Graham Street
Burlington, NC 27217

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 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	4,769.00	\$2,500	\$11,922.48
				Subtotal \$11,922.48
				Freight Prepaid
				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.