

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			
	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