

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 04/15/2026
Number 67835
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	1016749	32177	GRAY ROCK	net 30		
1	PFY 40/24 SD			5,831.00	\$2.250	\$13,119.76
	Merge AP2626	Ends 1340	Beam Size 30x43			
	Set	Quantity (lbs)	Beam			
	SET076642	2,952.00				
		A02190				
		A04570				
		A04689				
		A04985				
	Merge AP2626	Ends 1340	Beam Size 30x43			
	Set	Quantity (lbs)	Beam			
	SET076643	2,879.00				
		A03349				
		A04762				
		A04529				
		A04877				
				Subtotal	\$13,119.76	
				Freight	Prepaid	
				Total	\$13,119.76	

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

CATAWBA VALLEY MILLS

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

3772 Plateau Road, Newton, NC 28658

PACKING LIST

SOLD TO :

Veratex

PO# 32177

SHIPPED TO :

Shawmut

2247 North Park Avenue

Burlington, NC 27217

DATE :	4/15/2026	TRUCKER :	GRAY ROCK LLC			
P. O. #	DESCRIPTION	YARDS	MERGE	CONSTRUCTION	BEAM SIZE	
32177	40/24 SD POLY	61250 / 59850	AP2626	4 X 1340	30 X 42	

SET #	BEAM #	NT WT (LBS)	GRS WT (LBS)	REV. COUNT	CIR BEAM
76642	A2190			36185	85 3/10
	A4570			36185	85 4/10
	A4689			36185	85 4/10
	A4985	2952.00	3886.00	36185	85 4/10

SET #	BEAM #	NT WT (LBS)	GRS WT (LBS)	REV. COUNT	CIR BEAM
76643	A3349			35574	84 6/10
	A4762			35574	84 5/10
	A4529			35574	84 5/10
	A4877	2879.00	3819.00	35574	84 5/10

60034
24528---
245328---

TOTAL

NET WEIGHT (lbs) :	5831.00
GRS WEIGHT (lbs) :	7705.00
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: April 15, 2026

Ship Date: April 15, 2026

Customer PO#: 32177

Product Description: 40/24 SD POLY

Production Construction: 1 SET 61250 YARDS, 1 SET 59850 YARDS - 4 X 1340 - 30 X 42

Customer Lot#/Style:

Ashfar Merge: AP2626

This COA covers sets: 76642 - 76643

Certificate of Conformance

	Yarn Specification	Actual Test Data
Product:	Polyester	
Description:	40/24	
Merge:	AP2626	AP2626
Denier:	40 +/- 0.8	39.8
Luster:	Semi Dull	
Tenacity; Gms/Denier:	4.6 +/- 0.30	4.5
Elongation:	34 +/- 3.5	35.00
OPU:	1.1 +/- 0.11	1.06
BWS:	7.2 +/- 0.7	7.3
Uster:	<=1.30	1.25

SIGNED BY:

Henry Madrigal

Ship From Catawba Valley Mills 3776 Plateau Rd Newton, NC 28658		SI # 39695	
Ship To <i>NOSE</i> Shawmut Infinite A/C Veratex 2247 North Park Avenue Burlington, NC 27217		Carrier Name: GRAY ROCK LLC 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 ☐ Collect ☐ 3rd Party ☐ ☐ Master bill of lading with attached underlying bills of lading.	
Carrier Information			
Handling Unit	Package		Weight (Lbs)
Pieces	Kind of Packages, Description of Articles, Special Marks, and Exceptions		
8	30 X 42 BEAMS CON. SYN. FIBERS IN 8 RACKS		8,905
8	Total Pieces and Weight		8,905

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

other lawful fees.

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.

Shipper Signature**Freight Counted:**☐ By shipper☐ By driver/pallets said to contain☐ 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

[Signature] 4-15-26