

Ashfar Enterprises, Inc.

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

7/26/24
SCANNED

INVOICE

Date : Feb 25, 2013
Number : 30176

PO 10641

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
10641
30176
3/19/13
CONTROL
ENTERED 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.

7/26/24
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SHIPPING MEMORANDUM

ASHFAR ENTERPRISES INC.

SHIPPED TO: **NEW RIVER FABRICS**

3772 PLATEAU ROAD

NEWTON

NC

USA

28658

MEMO #: 130443

SHIPPED DATE: 02/12/2013

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		

PO 10641

PIEDMONT
REGIONAL TRANSPORT INC.

587474

7/26/24
SCANNED

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

RECEIVED, subject to the classification 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 understood throughout this contract as meaning any person or corporation in possession of this property under the contract, agree to on any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Standard, Western and Illinois Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, not forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for delivery 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 **Piedmont**
ROUTE **Piedmont** 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	Pallets Synthetic Yarn Packing Slip Enclosed ST# 17081 Over 15 Lbs. PCF Must Delivered Same Day before 12 Noon	10088		
	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 recourse on the consignee, the consignee shall sign the following statement.

The carrier shall not make delivery of this shipment without payment of freight and all other charges.

If charges are to be prepaid, write or stamp here, "To be prepaid."

3rd Party

Received \$ _____ to apply for prepayment of the charges on the property described herein.

Agent of Carrier

For (The signature here acknowledges only the amount prepaid.)

Charge Address:

C.O.D. SHIPMENT

C. O. D. Amt. _____

Collection Fee _____

Total Charges _____

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 moves 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."

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

Shipper, Per _____

Permanent post office address of shipper _____

James Reid 2-12-13

CPW

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