

Ashfar Enterprises, Inc.

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

7/26/24
SCANNED

Invoice

Date 08/07/2013
Number 31375
Page 1 of 1

PO 10641

Sold To:
Veratex Inc
254 Fifth Ave,
3rd Floor,
New York, NY 10001

Shipped To:
New River Fabrics Inc
For Goods Released To Your A/C
3772 Plateau Road
Newton, NC 28658

Customer	Order Number	Customer P.O.	Ship Via	Terms (Days)
V02	1004282	10641	GAINES MOTOR LI	Net 60
1	PTY 75/34 LIM - 15168 Merge 15168	Pallets 9 Packages 816	9,072.62	\$1.040
<div>INVENTORY RECEIVING Y W B K G J F R P.O. 10641 CONTROL 31375 ENTERED BY [Signature] DATE 8/21/13</div>				\$9,435.52
<p>THIS ACCOUNT IS ASSIGNED TO, IS OWNED BY, AND IS PAYABLE TO: BRANCH BANKING AND TRUST COMPANY P.O. BOX 890011, CHARLOTTE, NC 28289-0011</p> <p>PAYMENT TO ANY PARTY OTHER THAN BRANCH BANKING AND TRUST COMPANY DOES NOT CONSTITUTE PAYMENT OF THE ACCOUNT. CONTACT BRANCH BANKING AND TRUST COMPANY CONCERNING A DISPUTE RELATED TO THIS INVOICE OR AMOUNTS DUE THEREUNDER WITHIN 10 DAYS AFTER RECEIPT OF INVOICE.</p> <p>PHONE: (336) 889-3355 (Rev. 5/07)</p>				

Subtotal	\$9,435.52
Freight	Prepaid
Total	\$9,435.52

All the beam(s) in this invoice are to be returned to us in good original condition within 120 days. None of the beam(s) shipped to the above specified location should be moved to any other new location without our knowledge and permission. If the beam(s) are not returned within 120 days, we will have to issue an invoice at the rate of \$800 per beam.

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

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7/28/24
SCANNED

Packing List

Number 31375
Date 08/07/2013
Page 1 of 1

Packing List for Veratex Inc

PTY 75/34 LIM - 15168

Merge/Lot	Pallet Number	Net Wt	Gross Wt	Packages
15168	8424	199.11	263.11	16
15168	32561	1,102.30	1,239.89	100
	32562	1,102.30	1,238.99	100
	32801	1,102.30	1,237.22	100
	32803	1,106.71	1,237.00	100
	32726	1,108.91	1,233.25	100
	32356	1,111.12	1,244.06	100
	32355	1,117.73	1,244.06	100
	32563	1,122.14	1,247.80	100
	9	9,072.62	10,185.38	816

Total Pallets	9
Total Net Wt	9,072.62
Total Gross Wt	10,185.38
Total Packages	816

PO Number 10641

Delivered/Released to Veratex Inc
New River Fabrics Inc
Newton, NC 28658

Trucker/Shipped Via GAINES MOTOR LI

9/26/14
SCANNED

SHIPPING MEMORANDUM

IN 31375

ASHFAR ENTERPRISES INC.

SHIPPED TO: NEW RIVER FABRICS

MEMO #: 135580

3772 PLATEAU ROAD

SHIPPED DATE: 08/07/2013

NEWTON

NC

USA

28658

SHIPPED VIA

GAINES

PO #: 10641

MISCELLANEOUS: S.I. #17936 Alc Verater

#	Case #	Gross Weight	Description	Net Weight	Units	Receipt #	Lot #
1	32355	1,244.06	70/34 SD TEX POLYESTER	1,117.73	100	ASHF20901	15168
2	32356	1,244.06	70/34 SD TEX POLYESTER	1,111.12	100	ASHF20901	15168
3	32561	1,239.87	70/34 SD TEX POLYESTER	1,102.30	100	ASHF20901	15168
4	32562	1,238.99	70/34 SD TEX POLYESTER	1,102.30	100	ASHF20901	15168
5	32563	1,247.80	70/34 SD TEX POLYESTER	1,122.14	100	ASHF20901	15168
6	32726	1,233.25	70/34 SD TEX POLYESTER	1,108.91	100	ASHF20901	15168
7	32801	1,237.22	70/34 SD TEX POLYESTER	1,102.30	100	ASHF20901	15168
8	32803	1,237.00	70/34 SD TEX POLYESTER	1,106.71	100	ASHF20901	15168
9	8424	263.11	70/34 SD TEX POLYESTER	199.11	16	ASHF20901	15168
		10,185.36		9,072.62	816		

PO 10641