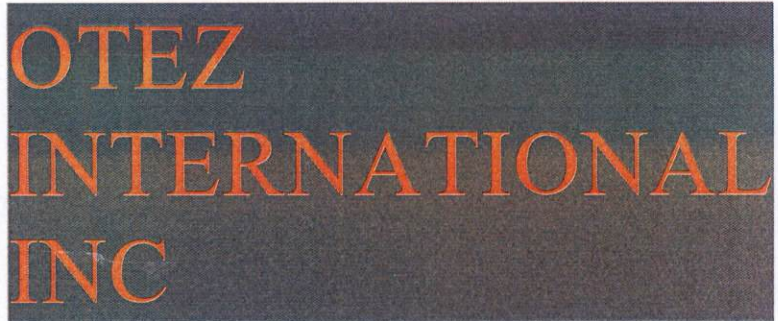


326 Seven Oak Ln Phone:864-279-
P.O.BOX 5381 7579
Spartanburg, Email:
SC 29304 otezintl@aol.com



August 27, 2024

CASE NO.2024CP4201224

OTEZ INTERNATIONAL LLC (EZE IBE OTAH VS CHATSWORTH GROUP INTL (ANTHONY MARESCA)

We appeal the judgment of Honorable J. Mark Hayes 11 2/32 dated on 7/31/2024 for non inclusion of our evidence and consideration as attached.

The respondent Anthony Maresca ordered and purchased 22,000 pieces of our Afgan Throws Blanket at \$2/pc and deposited \$10,000. Our invoice/receipt (AI &A2) specified all our agreed terms of this business, which he acknowledged in his email of 1/20/2024 at 08:16 PM EST (AI)

The respondent started picking his order in piecemeal of 200 to 1,200pcs by his scheduled B/L (pg4-6 his scheduled pickups) and within one year and 8months we delivered total of 2,400pcs of the 22,000pcs, while the rest was in storage rental in 2 trucks with Riverside Auto (pg7)with his knowledge. They were both foreclosed for non payment. If he had cancelled the order, we would have sold it. But he reappeared after 2yrs for refund

He lied in suing us that he ordered 5,000pcs of Afgan Throws at \$2/pc to support his claim of \$6000.

If our invoice was given consideration.

It would have uncovered his 5,000 pieces lies instead of 22,000 pieces. He went further to delete all his email correspondences. (A3. Me from me, MAILER from him)

It would have uncovered our lose of \$34,000 we are trying to reclaim.

We are re-suing for **\$34,000**

OTEZ INTERNATIONAL LLC

A handwritten signature in blue ink, appearing to be "H. M. Hayes", is written over the printed name of the company.

EZE IBE OTAH 864 279 7579

RECEIVED
AUG 28 2024
SC Court of Appeals

RE: INVOICE

From: amaresca@chatsworthgroup.net

His reply

To: otezintl@aol.com

Date: Thursday, January 20, 2022 at 08:16 PM EST

Noted and thanks Eze. *He acknowledged the receipt of my enclosed invoice*

From: EZE IBE OTAH <otezintl@aol.com>
Sent: Thursday, January 20, 2022 6:16 PM
To: amaresca@chatsworthgroup.net
Subject: INVOICE

From me

Anthony.

I enclosed your invoice confirming the receipt of your \$10,000 deposit.

Nice doing business with you.

OTEZ INTERNATIONAL
326 Seven Oaks Ln,
P. O. Box 5381,
Spartanburg, SC 29304
Eze Ibe Otah
864 279 7579

CLERK OF COURT
SPARTANBURG COUNTY
AMY W. COX

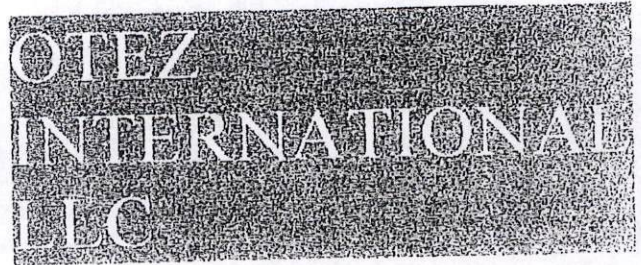
2024 MAR 22 PM 1:36

FILED

AT

326 Seven Oak Ln
P.O. BOX 5381
Spartanburg,
SC 29304

Phone: 864-279-7579
Email:



I N V O I C E

DATE : JANUARY 20, 2022

SOLD TO:

ANTHONY MARESECA
CHATSWORTH GROUP INTERNATIONAL
141 HAWKINS PLACE, SUITE 254,
BOONTON, NJ 07005

ITEMS	QTY	UNITE PRICE	TOTAL PRICE
THROWS	22,000PCS	\$ 2	\$ 44,000
WIRED DEPOSIT RECEIVED ON 1/20/22			<u>10,000</u>
BALANCE DUE 10 DAYS UPON RECEIPT OF SHIPMENT			<u>\$ 34,000</u>

OTEZ INTERNATIONAL LLC

[Signature]
EZE IBE OTAH
1/20/22

2022 MAR 22 PM 1:36

FILED

- A2

anthonymareseca

Advanced



Home

Compose

Messages Photos Documents



- ssBs 33K
- bexintl 21K
- otezintl 5.4K
- otaheze

Archive Move Delete Spam Sort

2022

Ad **Your Ideal Match is Online Now!** See who'...

me ☆ INVOICE Anthor otezintl 1/20/2022

March

me ☆ COURT VERDI... ssBs Mar 5

me ☆ Appeal OTEZ I... otezintl Mar 20

me ☆ Court Ca... otezintl

● **MAILER...** ☆ **Failure Notice** otezintl Mar 31

me ☆ Fw: Court Case \ otezintl Mar 31

mailer-d... ☆ Failure Notice S. otezintl Mar 31

me ☆ Fw: Court Case \ otezintl Mar 31

mailer-d... ☆ Failure Notice S. otezintl Mar 31

April

me ☆ (No Subject) Y... otezintl Apr 2



- Inbox 5.4K
- Unread
- Starred
- Drafts 267
- Sent
- Archive
- Spam
- Trash
- Less

Views Hide

- Photos
- Documents
- Emails to myself
- Subscriptions
- Receipts
- Credits
- Travel

Folders Hide

- + New Folder
- ADELE KNITS
- ANTHOLIN
- BB&T 1
- central Transp
- CHILWELL.2 AC 1
- FREIGHT RUN
- GB SHOES
- Merchant One
- Mount Venon M
- A&E THREAD
- ALICE MFR INC
- AMERICAN FREIGHT...
- BB BROCKERS
- CASSAVA
- COTTON WASTE

A 3

CIVIL CASE NUMBER: 2023CV4210106794

Your honor, I appeal because of Anthony Maresca's lies that might've influenced your verdict.

He stated ordering 5,000 pieces of Blanket Throws at \$2 per piece. Instead of 22,000 pieces for \$2 per piece.

He lied about not receiving any email from me including the email containing his invoice and deposit receipt of \$10,000. (Attached A1). This email explains the detailed nature of this business and all were to be delivered in one 53ft trucks.

REASON FOR HIS LIEING:

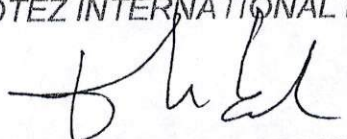
All his ordered Blanket Throws was in Storage Trucks Facility of Riverside Auto in Union SC and was agreed to be covered with plastic and upc code covers and delivered in one or two trucks to him with net 10 day payment as stated in the invoice. Rather with full load, he slowed us down in reversing our agreement of full truckload to two or more pallets of 400-1,200 pieces delivered to different locations. He was now selling from our warehouse (att.3-7and 9). I dutifully told him the consequences of monthly charges of his throws, and he continuously telling me not to worry until the bill got to \$9100 and riverside auto foreclosed all (Att.7)

HE ORDERED TWENTY TWO THOUSAND THROWS (22,000) AND NOT 5,000 HE CLAIMED BECAUSE HE WAS AVOIDIND THE EMAILS AND DETAILS.

I appeal for \$34,000 balance he owed

PLEASE READ MY RESPONSE B1 ATTACHED.

OTEZ INTERNATIONAL LLC


EZE IBE OTAH 3/21/24

AMY W. COX
CLERK OF COURT
SPARTANBURG COUNTY
2024 MAR 22 PM 1:36

FILED