



REMIT PAYMENT TO:  
**WIRE TRANSFER:** WELLS FARGO  
BANK N.A., SAN FRANCISCO, CA,  
US SWIFT #: WFBIUS6S;  
ABA#121000248; ACCOUNT OF:  
GLEN RAVEN LOGISTICS, INC;  
ACCOUNT #: 4945794915

**Invoice #: 1675525**  
Invoice Date: 02/04/2026  
Term: Net 30  
Due Date: 3/6/2026

**CHECKS:** GLEN RAVEN  
LOGISTICS, INC, PO BOX 602308,  
CHARLOTTE, NC 28260-2308

**Load: 1675525**

## INVOICE

**BILL TO**

VERATEX Inc.  
336 East 56th Street  
New York, NY 10022

**SHIPPER (FROM)**

Rebtex a/c Veratex  
40 Industrial Parkway  
Somerville, NJ 08876

**CONSIGNEE (TO)**

Cherryville Public Warehouse  
600 W Academy St  
Cherryville, NC 28021

BOL #: 1675525

Shipper #:

PO #:

Pickup Date: 1/22/2026

Delivery: 2/4/2026

Pro #: 225752

Pickup #:

Packages	Description of Articles	NMFC	Weight	Class	Total
1.00 Pallets	Fabric	49260-6	1074.00 LB	100	\$257.66
	Fuel Surcharge				\$64.42
1 pallet(s)		Sub Total	1074.00		\$322.08
Total Charges Due on 3/6/2026 payable in USD					<b>\$322.08</b>

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