



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

BOL #: 1675525

Shipper #:

PO #:

Pickup Date: 1/22/2026

Delivery: 2/4/2026

Pro #: 225752

Pickup #:

CONSIGNEE (TO)
Cherryville Public Warehouse
600 W Academy St
Cherryville, NC 28021

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					\$322.08

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