



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 #: 1678970
Invoice Date: 02/12/2026
Term: Net 30
Due Date: 3/14/2026

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

Load: 1678970

INVOICE

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

BOL #: 1678970

Shipper #:

PO #: N/A

Pickup Date: 2/10/2026

Delivery: 2/12/2026

Pro #: 226844

Pickup #:

SHIPPER (FROM)
Shawmut Infinite
2247 North Park Avenue,
Burlington, NC 27217

CONSIGNEE (TO)
Rebtex a/c Veratex
40 Industrial Parkway,
Somerville, NJ 08876

Packages	Description of Articles	NMFC	Weight	Class	Total
6.00 Rolls	Fabric	49260-07	2137.00 LB	92.5	\$883.97
	Fuel Surcharge				\$0.00
6 piece(s)		Sub Total	2137.00		\$883.97
Total Charges Due on 3/14/2026 payable in USD					\$883.97

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