



REMIT PAYMENT TO:  
Glen Raven Logistics, Inc.  
P O Box 602308  
Charlotte, NC 28260-2308  
1-800-729-0081

**Invoice #: 1650917**  
Invoice Date: 10/16/2025  
Term: Net 30  
Due Date: 11/15/2025

**Load: 1650917**

## INVOICE

**BILL TO**

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

**SHIPPER (FROM)**

Shawmut Infinite/Fairystone Fabrics  
2247 North Park Avenue  
Burlington, NC 27217

**CONSIGNEE (TO)**

Shawmut Park Avenue  
1808 Cadiz Street  
Burlington, NC 27217

BOL #:

Shipper #:

PO #:

Pickup Date: 10/15/2025

Delivery Date: 10/15/2025

Pro #: 219343

Pickup #:

Packages	Description of Articles	NMFC	Weight	Total
1 FTL(s)	Fabric	49260-06	40000 LB	\$250.00
1 piece(s)		Sub Total	40000 LB	\$250.00
Total Charge Payable in USD				<b>\$250.00</b>

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