



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

Invoice #: 1571016
Invoice Date: 11/18/2024
Term: Net 30
Due Date: 12/18/2024

Load: 1571016

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)

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

BOL #: 1571016

Shipper #: MUST DELIVER MONDAY 11/18

PO #: 85583

Pickup Date: 11/15/2024

Delivery: 11/18/2024

Pro #: 197656

Bol #: 1571016

Pickup #:

Packages	Description of Articles	NMFC	Weight	Class	Total
9 Rolls	Fabric	49260-07	4200.00 LB	92.5	\$678.56
	Fuel Surcharge				\$169.64
	GRT Next Day Guaranteed				\$200.00
9 piece(s)		Sub Total	4200.00		\$1048.20
Total Charges Due on 12/18/2024 payable in USD					\$1048.20

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