GLEN RAVEN LOGISTICS

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

Invoice #: 1593327
Invoice Date: 03/13/2025
Term: Net 30
Due Date: 4/12/2025

Load: 1593327

INVOICE

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

SHIPPER (FROM)
Dillon warehouse
1004 Scottland Road
Dillon, SC 29536

CONSIGNEE (TO)
Shawmut Infinite
2247 N. Park Ave.
Burlington, NC 27217

BOL #: 1593327
Shipper #:
PO #:
Pickup Date: 3/6/2025
Delivery: 3/10/2025
Pro #: 10746637010
Bol #: 1593327
Pickup #: 5279976

Packages	Description of Articles	NMFC	Weight	Class	Total
5.00 Pieces	Yarn	200420-09	6600.00 LB	70	$400.95
	Fuel Surcharge				$0.00
5 piece(s)		Sub Total	6600.00		$400.95
	Total Charges Due on 4/12/2025 payable in USD				**$400.95**

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