GRL
GLEN RAVEN LOGISTICS

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

Invoice #: 1598480
Invoice Date: 04/02/2025
Term: Net 30
Due Date: 5/2/2025

Load: 1598480

INVOICE

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

SHIPPER (FROM)
Orbit Industries / SF Fabrics
68 Harrison Street DOCK B
Gloversville, NY 12078

CONSIGNEE (TO)
Rebtex
40 Industrial Parkway
Somerville, NJ 08876

BOL #: 1598480
Shipper #:
PO #:
Pickup Date: 3/28/2025
Delivery: 3/28/2025
Pro #: 1128120-0-A
Bol #: 1598480
Pickup #:

Packages	Description of Articles	NMFC	Weight	Class	Total
4.00 Rolls	fabric	49260-04	1076.00 LB	175	$0.00
	Fuel Surcharge				$0.00
	Truck Order Not Used				$300.00
4 piece(s)		Sub Total	1076.00		$300.00
	Total Charges Due on 5/2/2025 payable in USD				**$300.00**

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