GLEN RAVEN LOGISTICS

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

Invoice #: 1621436
Invoice Date: 06/10/2025
Term: Net 30
Due Date: 7/10/2025

Load: 1621436

INVOICE

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

SHIPPER (FROM)
Rebtex a/c Veratex
40 Industrial Parkway
Somerville, NJ 08876

CONSIGNEE (TO)
Cherryville Public Warehouse
600 W Academy St
Cherryville, NC 28021

BOL #: 1621436
Shipper #:
PO #:
Pickup Date: 6/5/2025
Delivery: 6/10/2025
Pro #: 210023
Pickup #:

Packages	Description of Articles	NMFC	Weight	Class	Total
1.00 Pallets	Fabric	49260-6	519.00 LB	100	$124.51
1.00 Pallets	Fabric	49260-5	559.00 LB	125	$164.90
	Fuel Surcharge				$69.46
2 pallet(s)		Sub Total	1078.00		$358.87
	Total Charges Due on 7/10/2025 payable in USD				**$358.87**

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