REMIT PAYMENT TO:
WIRE TRANSFER: WELLS FARGO BANK N.A., SAN FRANCISCO, CA, US SWIFT #: WFBIUS6S; ABA#121000248; ACCOUNT OF: GLEN RAVEN LOGISTICS, INC; ACCOUNT #: 4945794915

CHECKS: GLEN RAVEN LOGISTICS, INC, PO BOX 602308, CHARLOTTE, NC 28260-2308

Invoice #: 1695236
Invoice Date: 04/27/2026
Term: Net 30
Due Date: 5/27/2026

Load: 1695236

INVOICE

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

SHIPPER (FROM)
Cheryville Public Warehouse Inc A/C Veratex Inc
600 W Academy Street,
Cherryville, NC 28021

CONSIGNEE (TO)
Rebtex a/c Veratex
40 Industrial Parkway,
Somerville, NJ 08876

BOL #: 1695236
Shipper #:
PO #:
Pickup Date: 4/23/2026
Delivery: 4/27/2026
Pro #: 232350
Pickup #:

Packages	Description of Articles	NMFC	Weight	Class	Total
11.00 Rolls	Fabric	49265-07	4492.00 LB	92.5	$722.02
	Fuel Surcharge				$382.67
11 piece(s)		Sub Total	4492.00		$1104.69
	Total Charges Due on 5/27/2026 payable in USD				**$1104.69**

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