



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

Invoice #: 1545154
Invoice Date: 08/05/2024
Term: Net 30
Due Date: 9/4/2024
Load: 1545154

Load: 1545154

INVOICE

BILL TO

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

SHIPPER (FROM)

Cherryville Public Warehouse
600 W Academy St A/C Veratex, Inc.
Cherryville, NC 28021

CONSIGNEE (TO)

Shawmut PARK AVENUE
1808 CADIZ ST A/A Veratex Inc
Burlington, NC 27217

BOL #: 1545154

Shipper #: 20332

PO #:

Pickup Date: 8/2/2024

Delivery: 8/5/2024

Pro #: 191086

Bol #: 1545154

Pickup #:

Packages	Description of Articles	NMFC	Weight	Class	Total
4 Rolls	Fabric	49260-9	2000.00 LB	70	\$370.00
	Fuel Surcharge				\$0.00
4 piece(s)		Sub Total	2000.00		\$370.00
Total Charges Due on 9/4/2024 payable in USD					\$370.00

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