GLEN RAVEN LOGISTICS

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

Invoice #: 1555087
Invoice Date: 09/17/2024
Term: Net 30
Due Date: 10/17/2024
Load: 1555087

Load: 1555087

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)
L Davis Textiles
780 George Cros
Granby, QC J2J1N2

BOL #: 1555087
Shipper #: ns
PO #:
Pickup Date: 9/9/2024
Delivery: 9/9/2024
Pro #: 0182084204
Bol #: 1555087
Pickup #: 103424423

Packages	Description of Articles	NMFC	Weight	Class	Total
1 Pallets	Fabric (4 rolls)	49260-04	104.00 LB	175	$238.92
	Fuel Surcharge				$69.29
	CANADIAN BORDER PROCESSING FEE				$50.16
1 pallet(s)		Sub Total	104.00		$358.37
	Total Charges Due on 10/17/2024 payable in USD				**$358.37**

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