



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

**Invoice #: 1570691**  
Invoice Date: 11/25/2024  
Term: Net 30  
Due Date: 12/25/2024

**Load: 1570691**

## INVOICE

**BILL TO**

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

**SHIPPER (FROM)**

Shawmut / Veratex  
1808 Cadiz St  
Burlington, NC 27217

**CONSIGNEE (TO)**

Trulife  
39 Davis St E  
Trenton, ON K8V4K8

BOL #: 1570691

Shipper #:

PO #: ns

Pickup Date: 11/14/2024

Est. Delivery: 11/18/2024

Pro #: 980384775

Bol #: 1570691

Pickup #: WEB56641924

| Packages                                       | Description of Articles                                                                                                                                                                                                         | NMFC      | Weight    | Class | Total           |
|------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|-----------|-------|-----------------|
| 1 Pallets                                      | Fabric (6 rolls)                                                                                                                                                                                                                | 49260-05  | 295.00 LB | 125   | \$265.32        |
|                                                | Fuel Surcharge                                                                                                                                                                                                                  |           |           |       | \$62.88         |
|                                                | CA_BORDER                                                                                                                                                                                                                       |           |           |       | \$56.76         |
| 1 pallet(s)                                    |                                                                                                                                                                                                                                 | Sub Total | 295.00    |       | \$384.96        |
| Note                                           | Customs Broker: CrossBorder Solutions Inc. 1-29 Wallbridge Crescent<br>Belleville, Ontario J8P 1Z5 CANADA T: 613-968-1428 F: 613-968-<br>1037 E: dispatch@crossborder.net E: Greg McKeown<br>greg.mckeown@crossborder.solutions |           |           |       |                 |
| Total Charges Due on 12/25/2024 payable in USD |                                                                                                                                                                                                                                 |           |           |       | <b>\$384.96</b> |

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