GLEN RAVEN LOGISTICS

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

Invoice #: 1573795
Invoice Date: 12/09/2024
Term: Net 30
Due Date: 1/8/2025

Load: 1573795

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 #: 1573795
Shipper #:
PO #:
Pickup Date: 11/27/2024
Delivery: 12/6/2024
Pro #: 977200221
Bol #: 1573795
Pickup #: WEB95177348

Packages	Description of Articles	NMFC	Weight	Class	Total
1 Pallets	Fabric (2 rolls)	49260-04	140.00 LB	175	$265.32
	Fuel Surcharge				$62.36
	CA_BORDER				$56.76
1 pallet(s)		Sub Total	140.00		$384.44
	Total Charges Due on 1/8/2025 payable in USD				**$384.44**

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