



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

Invoice #: 1557945
Invoice Date: 09/20/2024
Term: Net 30
Due Date: 10/20/2024

Load: 1557945

INVOICE

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

BOL #: 1557945
Shipper #: 1557945
PO #:
Pickup Date: 9/20/2024
Delivery: 9/20/2024
Pro #: 194179
Bol #: 1557945
Pickup #:

SHIPPER (FROM)
Shawmut Infinite
2247 N Park Ave
Burlington, NC 27217

CONSIGNEE (TO)
Shawmut PARK AVENUE
1808 CADIZ ST A/A Veratex Inc
Burlington, NC 27217

Packages	Description of Articles	NMFC	Weight	Class	Total
2 Rolls	Fabric	49260-7	800.00 LB	92.5	\$126.00
	Fuel Surcharge				\$29.00
	Overlength fee				\$0.00
2 piece(s)		Sub Total	800.00		\$155.00
	Total Charge Payable in USD				\$155.00

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