



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

**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

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

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					<b>\$155.00</b>

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