



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

Invoice #: 1576014
Invoice Date: 12/17/2024
Term: Net 30
Due Date: 1/16/2025

Load: 1576014

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)

LilyPad Designs
19132 E. Mauna Loa Ave
Glendora, CA 91740

BOL #: 1576014

Shipper #:

PO #:

Pickup Date: 12/10/2024

Delivery: 12/16/2024

Pro #: 198908

Bol #: 1576014

Pickup #:

Packages	Description of Articles	NMFC	Weight	Class	Total
1 Pallets	Fabric (2 rolls)	49260-04	110.00 LB	175	\$216.00
	Delivery Appointment				\$0.00
	Fuel Surcharge				\$51.84
	Lift Gate Delivery				\$0.00
	Inside Delivery				\$115.00
1 pallet(s)		Sub Total	110.00		\$382.84
Total Charges Due on 1/16/2025 payable in USD					\$382.84

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