



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

Invoice #: 1581322
Invoice Date: 01/17/2025
Term: Net 30
Due Date: 2/16/2025

Load: 1581322

INVOICE

BILL TO

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

SHIPPER (FROM)

Shawmut Infinite
1808 Cadiz st
Burlington, NC 27217

CONSIGNEE (TO)

Cascade Engineering & Mfg
236 W 700 N
Tooele, UT 84074

BOL #: 1581322

Shipper #:

PO #:

Pickup Date: 1/9/2025

Delivery: 1/16/2025

Pro #: 610523417

Bol #: 1581322

Pickup #: 54312615

Packages	Description of Articles	NMFC	Weight	Class	Total
1.00 Pallets	FABRIC	49260-03	108.00 LB	250	\$201.04
	Call Before Delivery				\$13.20
	Fuel Surcharge				\$48.48
	Lift Gate Delivery				\$110.00
	Residential Delivery				\$105.00
1 pallet(s)		Sub Total	108.00		\$477.72
Total Charges Due on 2/16/2025 payable in USD					\$477.72

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