GLEN RAVEN LOGISTICS

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

Invoice #: 1615255
Invoice Date: 05/21/2025
Term: Net 30
Due Date: 6/20/2025

Load: 1615255

INVOICE

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

SHIPPER (FROM)
SOMERSET INDUSTRIES
68 Harrison Street
Gloversville, NY 12078

CONSIGNEE (TO)
Cherryville Public Warehouse
600 W Academy St
Cherryville, NC 28021

BOL #: 1615255
Shipper #:
PO #:
Pickup Date: 5/8/2025
Delivery: 5/12/2025
Pro #: 10781419500
Pickup #: 6473220

Packages	Description of Articles	NMFC	Weight	Class	Total
1.00 Pallets	Fabric	49260-04	490.00 LB	175	$85.30
1.00 Pallets	Fabric	49260-05	485.00 LB	125	$83.45
1.00 Pallets	Fabric	49260-05	320.00 LB	125	$83.45
	Fuel Surcharge				$80.36
	Inspection				$53.43
3 pallet(s)		Sub Total	1295.00		$385.99
	Total Charges Due on 6/20/2025 payable in USD				**$385.99**

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