



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

Invoice #: 1599582
Invoice Date: 04/01/2025
Term: Net 30
Due Date: 5/1/2025

Load: 1599582

INVOICE

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

SHIPPER (FROM)
Orbit Industries / SF Fabrics
68 Harrison Street DOCK B
Gloversville, NY 12078

BOL #:
Shipper #:
PO #:
Pickup Date: 3/31/2025
Delivery: 4/1/2025
Pro #: 25430
Pickup #:

CONSIGNEE (TO)
Rebtex
40 Industrial Parkway
Somerville, NJ 08876

Packages	Description of Articles	NMFC	Weight	Class	Total
4.00 Rolls	fabric	49260-04	1076.00 LB	175	\$1093.75
	Fuel Surcharge				\$0.00
4 piece(s)		Sub Total	1076.00		\$1093.75
Total Charge Payable in USD					\$1093.75

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