



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

**CONSIGNEE (TO)**

Rebtex  
40 Industrial Parkway  
Somerville, NJ 08876

BOL #:

Shipper #:

PO #:

Pickup Date: 3/31/2025

Delivery: 4/1/2025

Pro #: 25430

Pickup #:

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					<b>\$1093.75</b>

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