



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

**Invoice #: 1635545**  
Invoice Date: 08/14/2025  
Term: Net 30  
Due Date: 9/13/2025

**Load: 1635545**

## INVOICE

**BILL TO**

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

**SHIPPER (FROM)**

Shawmut Infinite/Fairystone Fabrics  
2247 North Park Avenue  
Burlington, NC 27217

**CONSIGNEE (TO)**

Rebtex a/c Veratex  
40 Industrial Parkway  
Somerville, NJ 08876

BOL #: 1635545

Shipper #:

PO #:

Pickup Date: 8/12/2025

Delivery: 8/14/2025

Pro #: 214623

Pickup #:

| Packages                                      | Description of Articles | NMFC      | Weight     | Class | Total           |
|---|-------------------------|-----------|------------|-------|-----------------|
| 10.00 Rolls                                   | Fabric                  | 49260-08  | 4500.00 LB | 85    | \$630.20        |
|   | Fuel Surcharge          |           |            |       | \$176.46        |
| 10 piece(s)                                   |                         | Sub Total | 4500.00    |       | \$806.66        |
| Total Charges Due on 9/13/2025 payable in USD |                         |           |            |       | <b>\$806.66</b> |

D154601