



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

**Invoice #: 1646321**  
Invoice Date: 09/26/2025  
Term: Net 30  
Due Date: 10/26/2025

**Load: 1646321**

## 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)**

Shawmut Park Avenue  
1808 Cadiz Street  
Burlington, NC 27217

BOL #: 1646321  
Shipper #: ns  
PO #: 20477  
Pickup Date: 9/25/2025  
Delivery: 9/25/2025  
Pro #: 217905  
Pickup #:

Packages	Description of Articles	NMFC	Weight	Class	Total
8.00 Rolls	Fabric	49260-08	1844.00 LB	85	\$226.58
	Fuel Surcharge				\$34.18
8 piece(s)		Sub Total	1844.00		\$260.76
Total Charges Due on 10/26/2025 payable in USD					<b>\$260.76</b>

D154601