



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

BOL #: 1646321

Shipper #: ns

PO #: 20477

Pickup Date: 9/25/2025

Delivery: 9/25/2025

Pro #: 217905

Pickup #:

**SHIPPER (FROM)**  
Shawmut Infinite/Fairystone Fabrics  
2247 North Park Avenue  
Burlington, NC 27217

**CONSIGNEE (TO)**  
Shawmut Park Avenue  
1808 Cadiz Street  
Burlington, NC 27217

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
<b>Total Charges Due on 10/26/2025 payable in USD</b>					<b>\$260.76</b>

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