



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

Invoice #: 1650190
Invoice Date: 10/13/2025
Term: Net 30
Due Date: 11/12/2025

Load: 1650190

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 #: 1650190

Shipper #:

PO #:

Pickup Date: 10/13/2025

Delivery: 10/13/2025

Pro #: 219105

Pickup #:

Packages	Description of Articles	NMFC	Weight	Class	Total
6.00 Rolls	Fabric	49260-06	1697.00 LB	100	\$375.50
	Fuel Surcharge				\$0.00
6 piece(s)		Sub Total	1697.00		\$375.50
Total Charges Due on 11/12/2025 payable in USD					\$375.50

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