



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

BOL #: 1650190

Shipper #:

PO #:

Pickup Date: 10/13/2025

Delivery: 10/13/2025

Pro #: 219105

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
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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