



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

Invoice #: 1651072
Invoice Date: 10/20/2025
Term: Net 30
Due Date: 11/19/2025

Load: 1651072

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 #: 1651072

Shipper #:

PO #:

Pickup Date: 10/16/2025

Delivery: 10/20/2025

Pro #: 219405

Pickup #:

Packages	Description of Articles	NMFC	Weight	Class	Total
12.00 Rolls	Fabric	49260-07	4255.00 LB	92.5	\$678.56
	Fuel Surcharge				\$183.21
12 piece(s)		Sub Total	4255.00		\$861.77
Total Charges Due on 11/19/2025 payable in USD					\$861.77

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