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

Invoice #: 1649548
Invoice Date: 10/17/2025
Term: Net 30
Due Date: 11/16/2025

Load: 1649548

INVOICE

BILL TO
VERATEX Inc.
336 East 56th Street
New York, NY 10022

SHIPPER (FROM)
Rebtex a/c Veratex
40 Industrial Parkway
Somerville, NJ 08876

CONSIGNEE (TO)
Akron Cotton Products
437 West Cedar Street
Akron, OH 44307

BOL #: 1649548
Shipper #:
PO #:
Pickup Date: 10/10/2025
Delivery: 10/13/2025
Pro #: 0185518982
Pickup #: 9991009216

Packages	Description of Articles	NMFC	Weight	Class	Total
1.00 Pallets	Fabric-15-Rolls	49260-06	915.00 LB	100	$217.07
	Fuel Surcharge				$59.48
	Inspection				$17.82
1 pallet(s)		Sub Total	915.00		$294.37
	Total Charges Due on 11/16/2025 payable in USD				**$294.37**

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