REMIT PAYMENT TO:
WIRE TRANSFER: WELLS FARGO BANK N.A., SAN FRANCISCO, CA, US SWIFT #: WFBIUS6S; ABA#121000248; ACCOUNT OF: GLEN RAVEN LOGISTICS, INC; ACCOUNT #: 4945794915

CHECKS: GLEN RAVEN LOGISTICS, INC, PO BOX 602308, CHARLOTTE, NC 28260-2308

Invoice #: 1675874
Invoice Date: 02/09/2026
Term: Net 30
Due Date: 3/11/2026

Load: 1675874

INVOICE

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

SHIPPER (FROM)
SOMERSET INDUSTRIES c/o Veratex
68 Harrison Street,
Gloversville, NY 12078

CONSIGNEE (TO)
Cherryville Public Warehouse a/c Veratex
600 W Academy St,
Cherryville, NC 28021

BOL #: 1675874
Shipper #:
PO #: Veratex
Pickup Date: 1/27/2026
Delivery Date: 2/4/2026
Pro #: 10765816320
Pickup #: 1579976

Packages	Description of Articles	NMFC	Weight	Class	Total
1 Pallets(s)	Fabric - 17 rolls	49260-05	364 LB	125	$197.21
	Fuel Surcharge				$127.83
	Redelivery				$210.30
1 Pallet(s)		Sub Total	364 LB		$535.34
	Total Charge Payable in USD				**$535.34**

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