



REMIT PAYMENT TO:
WIRE TRANSFER: WELLS FARGO
BANK N.A., SAN FRANCISCO, CA,
US SWIFT #: WFBUS6S;
ABA#121000248; ACCOUNT OF:
GLEN RAVEN LOGISTICS, INC;
ACCOUNT #: 4945794915

Credit #: 1679960
Credit Date: 02/12/2026

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

Load: 1679960

CREDIT MEMO

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 #: 10765816320C

Pickup #: 1579976

Packages	Description of Articles	NMFC	Weight	Class	Total
1 Pallets(s)	Fabric - 17 rolls	49260-05	364 LB	125	\$0.00
	Fuel Surcharge				\$0.00
	Redelivery				-\$105.15
1 Pallet(s)		Sub Total	364 LB		-\$105.15
Note	PARTIAL CREDIT FOR REDELIVERY FEE ON 1675874 CARRIER REDUCED THE ORIGINAL CHARGES				

Total Open Credit in USD

-\$105.15

THIS IS A CREDIT MEMO, NOT AN INVOICE

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