



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

Invoice #: 1689303
 Invoice Date: 03/27/2026
 Term: Net 30
 Due Date: 4/26/2026

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

Load: 1689303

INVOICE

BILL TO

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

SHIPPER (FROM)

SHAWNUT INFINITE
 2247 North Park Avenue
 Burlington, NC 27217

CONSIGNEE (TO)

Cherryville Public Warehouse
 600 W Academy St,
 Cherryville, NC 28021

BOL #: 1689303
 Shipper #: 86666
 PO #: DELIVERY APPT SET FOR 3/27/2026
 AT 9AM
 Pickup Date: 3/25/2026
 Delivery: 3/27/2026
 Pro #: 230366
 Pickup #:

Packages	Description of Articles	NMFC	Weight	Total
19.00 Rolls	Unfinished Knit Piece Goods	49265-09	6417.00 LB	\$650.00
19 piece(s)		Sub Total	6417.00	\$650.00
Total Charges Due on 4/26/2026 payable in USD				\$650.00

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