



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

Invoice #: 1443829
Invoice Date: 06/05/2023
Term: Net 30
Due Date: 7/5/2023

Load: 1443829

INVOICE

BILL TO
VERATEX
P O Box 682
New York, NY 10108

SHIPPER (FROM)
Orbitind
68 Harrison Street DOCK C
Gloversville, NY 12078

BOL #: 1443829
Shipper #:
PO #:
Pickup Date: 6/2/2023
Delivery: 6/3/2023
Pro #: 166712
Bol #: 1443829
Pickup #:

CONSIGNEE (TO)
Shawmut Park Ave a/c Veratex
1808 Cadiz
Burlington, NC 27217

Packages	Description of Articles	NMFC	Weight	Total
19 Rolls	fabric	49260-5	6000.00 lbs	\$1600.00
	Fuel Surcharge			\$0.00
	Stop-off Charges			\$50.00
	Additional mileage			\$250.00
		Sub Total	6000.00 lbs	\$1900.00
	Total Charges Due on 7/5/2023 payable in USD			\$1900.00

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