



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

Invoice #: 1419241
Invoice Date: 02/28/2023
Term: Net 30
Due Date: 3/30/2023

Load: 1419241

INVOICE

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

SHIPPER (FROM)
Fairystone Fabrics
2247 NORTH PARK AVENUE
Burlington, NC 27215

BOL #:
Shipper #:
PO #:
Pickup Date: 2/22/2023
Delivery: 2/24/2023
Pro #: 160756
Bol #:
Pickup #: FC 268505

CONSIGNEE (TO)
Rebtex
40 Industrial Parkway
Somerville, NJ 08876

Packages	Description of Articles	NMFC	Weight	Class	Total
10 Rolls	Fabric	49260-2	4866.00 lbs	70	\$475.08
	Deficit Weight			0	\$13.08
	Fuel Surcharge				\$165.97
		Sub Total	4866.00 lbs	\$654.13	
Total Charges Due on 3/30/2023 payable in USD					\$654.13

D154601