



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
<b>Total Charges Due on 3/30/2023 payable in USD</b>					<b>\$654.13</b>

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