GRL
GLEN RAVEN LOGISTICS

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

Invoice #: 1416935
Invoice Date: 03/06/2023
Term: Net 30
Due Date: 4/5/2023

Load: 1416935

INVOICE

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

SHIPPER (FROM)
Shawmut
1801 Cadiz St
Burlington, NC 27217

CONSIGNEE (TO)
Cascade Engineering & Mfg
236 w 700 N Attn Kevin Olmore
Tooele, UT 84074

BOL #: 1416935
Shipper #:
PO #:
Pickup Date: 2/23/2023
Delivery: 3/1/2023
Pro #: 336406744
Bol #: 1416935
Pickup #: NWN-23-123

Packages	Description of Articles	NMFC	Weight	Class	Total
3 Rolls	FABRICS	49260-7	70.00 lbs	92.5	$145.24
	Fuel Surcharge				$55.24
	Residential Delivery				$45.85
		Sub Total	70.00 lbs		$246.33
	Total Charges Due on 4/5/2023 payable in USD				**$246.33**

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