



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

**Invoice #: 1572729**  
Invoice Date: 11/22/2024  
Term: Net 30  
Due Date: 12/22/2024

Load: 1572729

## INVOICE

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

**SHIPPER (FROM)**  
Orbit Industries / SF Fabrics  
68 Harrison Street DOCK B  
Gloversville, NY 12078

BOL #:  
Shipper #: 1522874 PICK UP ATTEMPT  
PO #:  
Pickup Date: 5/6/2024  
Delivery: 5/6/2024  
Pro #: 77067834050  
Bol #:  
Pickup #: 0079890

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

Packages	Description of Articles	NMFC	Weight	Total
3 Rolls	fabric	49260-04	784.00 LB	\$0.00
2 Rolls	fabric	49260-04	594.00 LB	\$0.00
2 Rolls	fabric	49260-04	765.00 LB	\$0.00
Attempt Pickup				\$150.00
7 piece(s)		Sub Total	2143.00	\$150.00
<b>Total Charges Due on 12/22/2024 payable in USD</b>				<b>\$150.00</b>

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