



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

CONSIGNEE (TO)

Rebtex
40 Industrial Parkway
Somerville, NJ 08876

BOL #:

Shipper #: 1522874 PICK UP ATTEMPT

PO #:

Pickup Date: 5/6/2024

Delivery: 5/6/2024

Pro #: 77067834050

Bol #:

Pickup #: 0079890

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
Total Charges Due on 12/22/2024 payable in USD				\$150.00

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