



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

Invoice #: 1573795
Invoice Date: 12/09/2024
Term: Net 30
Due Date: 1/8/2025

Load: 1573795

INVOICE

BILL TO

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

SHIPPER (FROM)

Cherryville Public Warehouse
600 W Academy St A/C Veratex, Inc.
Cherryville, NC 28021

CONSIGNEE (TO)

L Davis Textiles
780 George Cros
Granby, QC J2J1N2

BOL #: 1573795

Shipper #:

PO #:

Pickup Date: 11/27/2024

Delivery: 12/6/2024

Pro #: 977200221

Bol #: 1573795

Pickup #: WEB95177348

Packages	Description of Articles	NMFC	Weight	Class	Total
1 Pallets	Fabric (2 rolls)	49260-04	140.00 LB	175	\$265.32
	Fuel Surcharge				\$62.36
	CA_BORDER				\$56.76
1 pallet(s)		Sub Total	140.00		\$384.44
Total Charges Due on 1/8/2025 payable in USD					\$384.44

D154601



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

Invoice #: 1574826
Invoice Date: 12/09/2024
Term: Net 30
Due Date: 1/8/2025

Load: 1574826

INVOICE

BILL TO

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

SHIPPER (FROM)

Shawmut Infinite/Fairystone Fabrics
2247 North Park Avenue
Burlington, NC 27217

CONSIGNEE (TO)

Rebtex a/c Veratex
40 Industrial Parkway
Somerville, NJ 08876

BOL #: 1574826

Shipper #:

PO #:

Pickup Date: 12/5/2024

Delivery: 12/9/2024

Pro #: 198646

Bol #: 1574826

Pickup #:

Packages	Description of Articles	NMFC	Weight	Class	Total
9 Rolls	Fabric	49260-07	4500.00 LB	92.5	\$678.56
	Fuel Surcharge				\$169.64
9 piece(s)		Sub Total	4500.00		\$848.20
Total Charges Due on 1/8/2025 payable in USD					\$848.20

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