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

Invoice #: 1577514
Invoice Date: 12/19/2024
Term: Net 30
Due Date: 1/18/2025

Load: 1577514

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 #: 1577514
Shipper #:
PO #:
Pickup Date: 12/17/2024
Delivery: 12/19/2024
Pro #: 199297
Bol #: 1577514
Pickup #:

Packages	Description of Articles	NMFC	Weight	Class	Total
4 Rolls	Fabric	49260-05	1325.00 LB	125	$367.38
	Fuel Surcharge				$88.17
4 piece(s)		Sub Total	1325.00		$455.55
	Total Charges Due on 1/18/2025 payable in USD				**$455.55**

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