



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

Invoice #: 1630088
Invoice Date: 07/21/2025
Term: Net 30
Due Date: 8/20/2025

Load: 1630088

INVOICE

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

BOL #: 1630088

Shipper #:

PO #:

Pickup Date: 7/18/2025

Delivery: 7/21/2025

Pro #: 212782

Pickup #:

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

Packages	Description of Articles	NMFC	Weight	Class	Total
8.00 Rolls	Fabric	49260-07	3644.00 LB	92.5	\$628.55
	Fuel Surcharge				\$169.71
8 piece(s)		Sub Total	3644.00		\$798.26
Total Charges Due on 8/20/2025 payable in USD					\$798.26

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