



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

**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 #: 1630088

Shipper #:

PO #:

Pickup Date: 7/18/2025

Delivery: 7/21/2025

Pro #: 212782

Pickup #:

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					<b>\$798.26</b>

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