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

Invoice #: 1666143
Invoice Date: 12/08/2025
Term: Net 30
Due Date: 1/7/2026

Load: 1666143

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 #: 1666143
Shipper #:
PO #: Veratex
Pickup Date: 12/5/2025
Delivery: 12/8/2025
Pro #: 222769
Pickup #:

Packages	Description of Articles	NMFC	Weight	Class	Total
7.00 Rolls	Fabric - V10640	49260-08	3543.00 LB	85	$488.02
4.00 Rolls	Fabric - V10258	49260-06	1128.00 LB	100	$164.05
	Fuel Surcharge				$182.58
11 piece(s)		Sub Total	4671.00		$834.65
	Total Charges Due on 1/7/2026 payable in USD				**$834.65**

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