



REMIT PAYMENT TO:  
**WIRE TRANSFER:** WELLS FARGO  
BANK N.A., SAN FRANCISCO, CA,  
US SWIFT #: WFBUS6S;  
ABA#121000248; ACCOUNT OF:  
GLEN RAVEN LOGISTICS, INC;  
ACCOUNT #: 4945794915

**Invoice #: 1675094**  
Invoice Date: 01/28/2026  
Term: Net 30  
Due Date: 2/27/2026

**CHECKS:** GLEN RAVEN  
LOGISTICS, INC, PO BOX 602308,  
CHARLOTTE, NC 28260-2308

**Load: 1675094**

## INVOICE

**BILL TO**

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

**SHIPPER (FROM)**

SHAWMUT PARK AVENUE LLC  
1808 Cadiz Street  
Burlington, NC 27217

**CONSIGNEE (TO)**

Harodite Finishing Co Inc  
66 South Street  
Taunton, MA 02780

BOL #: 1675094

Shipper #:

PO #:

Pickup Date: 1/21/2026

Delivery: 1/27/2026

Pro #: 225618

Pickup #: 22246459 RIST

Packages	Description of Articles	NMFC	Weight	Class	Total
1.00 Pallets	Fabric -16 rolls	49260-08	752.00 LB	85	\$217.33
	Fuel Surcharge				\$52.16
1 pallet(s)		Sub Total	752.00		\$269.49
Total Charges Due on 2/27/2026 payable in USD					<b>\$269.49</b>

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