



REMIT PAYMENT TO:
WIRE TRANSFER: WELLS FARGO
BANK N.A., SAN FRANCISCO, CA,
US SWIFT #: WFBIUS6S;
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

BOL #: 1675094

Shipper #:

PO #:

Pickup Date: 1/21/2026

Delivery: 1/27/2026

Pro #: 225618

Pickup #: 22246459 RIST

SHIPPER (FROM)
SHAWMUT PARK AVENUE LLC
1808 Cadiz Street
Burlington, NC 27217

CONSIGNEE (TO)
Harodite Finishing Co Inc
66 South Street
Taunton, MA 02780

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					\$269.49

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