



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 #: 1678397
 Invoice Date: 02/17/2026
 Term: Net 30
 Due Date: 3/19/2026

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

Load: 1678397

INVOICE

BILL TO

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

SHIPPER (FROM)

Veratex, Inc c/o South Fork Industries, Inc.
 100 West Pine Street, PO Box 742
 Maiden, NC 28650

CONSIGNEE (TO)

LDAVIES TEXTILE
 780 Georges-Cross,
 Granby, QC J2J1N2

BOL #: 1678397

Shipper #:

PO #:

Pickup Date: 2/6/2026

Delivery: 2/13/2026

Pro #: 491444575

Pickup #: WBU73253283

Packages	Description of Articles	NMFC	Weight	Class	Total
1.00 Pallets	Fabric	49260-04	400.00 LB	175	\$354.76
	Fuel Surcharge				\$85.85
	CA_BORDER				\$56.76
1 pallet(s)		Sub Total	400.00		\$497.37
Total Charges Due on 3/19/2026 payable in USD					\$497.37

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