



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 #: 1684796
 Invoice Date: 03/10/2026
 Term: Net 30
 Due Date: 4/9/2026

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

Load: 1684796

INVOICE

BILL TO

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

SHIPPER (FROM)

Rebtex a/c Veratex
 40 Industrial Parkway,
 Somerville, NJ 08876

CONSIGNEE (TO)

Cherryville Public Warehouse
 600 W Academy St,
 Cherryville, NC 28021

BOL #: 1684796
 Shipper #: NS
 PO #:
 Pickup Date: 3/6/2026
 Delivery: 3/10/2026
 Pro #: 228866
 Pickup #:

Packages	Description of Articles	NMFC	Weight	Class	Total
1.00 Pallets	Fabric	49260-5	673.00 LB	125	\$198.53
1.00 Pallets	fabric	49260-5	436.00 LB	125	\$128.62
	Fuel Surcharge				\$94.87
2 pallet(s)		Sub Total	1109.00		\$422.02
Total Charges Due on 4/9/2026 payable in USD					\$422.02

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