



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 #: 1687332
 Invoice Date: 03/26/2026
 Term: Net 30
 Due Date: 4/25/2026

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

Load: 1687332

INVOICE

BILL TO

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

SHIPPER (FROM)

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

CONSIGNEE (TO)

LDAVIES TEXTILE
 780 Georges-Cross,
 Granby, QC J2J1N2, CA

BOL #: 1687332
 Shipper #: NS
 PO #:
 Pickup Date: 3/18/2026
 Delivery: 3/23/2026
 Pro #: 491445205
 Pickup #: WBU63327868

Packages	Description of Articles	NMFC	Weight	Class	Total
1.00 Pallets	Fabric	49260-05	357.00 LB	125	\$238.92
	Fuel Surcharge				\$72.39
	CA_BORDER				\$56.76
1 pallet(s)		Sub Total	357.00		\$368.07
Total Charges Due on 4/25/2026 payable in USD					\$368.07

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