



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 #: 1689054
 Invoice Date: 04/02/2026
 Term: Net 30
 Due Date: 5/2/2026

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

Load: 1689054

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 #: 1689054
 Shipper #:
 PO #:
 Pickup Date: 3/25/2026
 Delivery: 3/30/2026
 Pro #: 491445290
 Pickup #: WBU55519306

Packages	Description of Articles	NMFC	Weight	Class	Total
1.00 Pallets	Fabric-5-rolls	49260-07	220.00 LB	92.5	\$238.92
	Fuel Surcharge				\$75.02
	CA_BORDER				\$56.76
1 pallet(s)		Sub Total	220.00		\$370.70
Total Charges Due on 5/2/2026 payable in USD					\$370.70

D154601