



REMIT PAYMENT TO:
WIRE TRANSFER: WELLS FARGO
BANK N.A., SAN FRANCISCO, CA,
US SWIFT #: WFBUS6S;
ABA#121000248; ACCOUNT OF:
GLEN RAVEN LOGISTICS, INC;
ACCOUNT #: 4945794915

Invoice #: 1695235
Invoice Date: 04/27/2026
Term: Net 30
Due Date: 5/27/2026

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

Load: 1695235

INVOICE

BILL TO

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

SHIPPER (FROM)

Shawmut Infinite
1808 Cadiz Street,
Burlington, NC 27217

CONSIGNEE (TO)

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

BOL #: 1695235

Shipper #:

PO #:

Pickup Date: 4/23/2026

Delivery: 4/27/2026

Pro #: 232349

Pickup #:

Packages	Description of Articles	NMFC	Weight	Class	Total
3.00 Rolls	Fabric	49260-05	811.00 LB	125	\$277.27
	Fuel Surcharge				\$146.95
3 piece(s)		Sub Total	811.00		\$424.22
Total Charges Due on 5/27/2026 payable in USD					\$424.22

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