GLEN RAVEN LOGISTICS

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

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

Invoice #: 1714668
Invoice Date: 06/04/2026
Term: Net 30
Due Date: 7/4/2026

Load: 1714668

INVOICE

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

SHIPPER (FROM)
Cheryville Public Warehouse Inc A/C Veratex Inc
600 W Academy Street,
Cherryville, NC 28021

CONSIGNEE (TO)
Rebtex a/c Veratex
40 Industrial Parkway,
Somerville, NJ 08876

BOL #: 1714668
Shipper #:
PO #: PICKUP BEFORE 1PM
Pickup Date: 6/2/2026
Delivery: 6/4/2026
Pro #: 235327
Pickup #: V10258

Packages	Description of Articles	NMFC	Weight	Class	Total
8.00 Rolls	Fabric	49265-07	1669.00 LB	92.5	$366.88
	Fuel Surcharge				$187.11
8 piece(s)		Sub Total	1669.00		$553.99
	Total Charges Due on 7/4/2026 payable in USD				**$553.99**

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