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 #: 1727389**
Invoice Date: 08/03/2026
Term: Net 30
Due Date: 9/2/2026

**Load: 1727389**

# INVOICE

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

**SHIPPER (FROM)**
AMERICAN YARN, LLC.
1219 GRAHAM ST. ,
Burlington, NC 27217

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

BOL #: 1727389
Shipper #:
PO #:
Pickup Date: 7/29/2026
Delivery: 8/3/2026
Pro #: 239472
Pickup #:

| Packages | Description of Articles | NMFC | Weight | Class | Total |
|---|---|---|---|---|---|
| 6.00 Rolls | Fabric | 49260-07 | 2237.00 LB | 92.5 | $385.86 |
| | Fuel Surcharge | | | | $165.92 |
| 6 piece(s) | | Sub Total | 2237.00 | | $551.78 |
| | **Total Charges Due on 9/2/2026 payable in USD** | | | | **$551.78** |

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