



REMIT PAYMENT TO:
 Glen Raven Logistics
 P O Box 602308
 Charlotte, NC 28260-2308
 1-800-729-0081

Invoice Number: **8699480**
 Invoice Date: 8/5/2017
 TERMS: NET 30
 Load: 869948

INVOICE

BILL TO
 VERATEX
 P O Box 682
 New York, NY 10108

SHIPPER (FROM)
 Gehring Tricot Corp
 68 Ransom St
 % Veratex
 Dolgeville, NY 13329

Shipper Num: 65353
 PO Reference: 19104/01525
 Pickup Date: 4/13/2017 Est. Delivery: 4/20/2017
 Carrier Pro Num: UPSN-238856940
 GL Code:

CONSIGNEE (TO)
 Arts Crafts Bra Making Supplies
 25846 Oak Street 12
 Lomita, CA 90717

PACKAGES	DESCRIPTION OF ARTICLES	WEIGHT	CLASS	RATE	TOTAL
1 Rolls	Unfinished Knit Piece Goods , nmfc: 49265-08	64 lbs	85	CWT	\$192.40
	Net Total:				\$192.40
	Fuel Surcharge				\$23.48
	HICST				\$9.75
Notes:	D154601				
	*** TOTAL CHARGES DUE ON 9/4/2017 ***				\$225.63

**** SURFACE TRANSPORTATION BOARD (STB) REQUIRES PAYMENT OF FREIGHT BILLS WITHIN 15 DAYS ****

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