



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

Invoice #: 1440979
Invoice Date: 05/25/2023
Term: Net 30
Due Date: 6/25/2023

Load: 1440979

INVOICE

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

SHIPPER (FROM)
Fairystone Fabrics
2247 NORTH PARK AVENUE
Burlington, NC 27215

BOL #: 1440979
Shipper #: 1440979
PO #:
Pickup Date: 5/19/2023
Delivery: 5/24/2023
Pro #: 166039
Bol #: 1440979
Pickup #: FC 278762

CONSIGNEE (TO)
Rebtex
40 Industrial Parkway
Somerville, NJ 08876

Packages	Description of Articles	NMFC	Weight	Class	Total
12 Rolls	Fabric	49260-9	5940.00 lbs	70	\$579.94
	Fuel Surcharge				\$168.18
		Sub Total	5940.00 lbs		\$748.12
Total Charges Due on 6/25/2023 payable in USD					\$748.12

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