



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

Invoice #: 1467524
Invoice Date: 11/21/2023
Term: Net 30
Due Date: 12/21/2023

Load: 1467524

INVOICE

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

BOL #: 1467524
Shipper #: 19367
PO #:
Pickup Date: 9/14/2023
Delivery: 9/15/2023
Pro #: 7519973193
Bol #: 1467524
Pickup #: ALE452300

SHIPPER (FROM)
Orbitind
68 Harrison Street DOCK C
Gloversville, NY 12078

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

Packages	Description of Articles	NMFC	Weight	Class	Total
1 Rolls	fabric	49260-05	404.00 lbs	125	\$174.12
	Fuel Surcharge				\$78.15
	Overlength fee				\$148.04
		Sub Total	404.00 lbs		\$400.31
		Total Charge Payable in USD			\$400.31

D154601



September 15, 2023

Dear Customer,

The following is the proof-of-delivery for tracking number: 7519973193

Delivery Information:

Status:	Delivered	Delivery date:	Sep 15, 2023 11:44
Signed for by:	WALTER JIMENEZ		
Service type:	FedEx Freight Priority		
Special Handling:			

Please see following page for Signature

Shipping Information:

Tracking number:	7519973193	Ship Date:	Sep 13, 2023
		Weight:	404.0 LB/183.42 KG
Recipient:	Shipper:		
SOMERVILLE, NJ, US,	GLOVERSVILLE, NY, US,		

Proof-of-delivery details appear below; however, no signature is available for this FedEx Freight shipment
because a signature was not required.

Thank you for choosing FedEx.