GLEN RAVEN LOGISTICS

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

Invoice #: 1486564
Invoice Date: 12/06/2023
Term: Net 30
Due Date: 1/5/2024
Load: 1486564

Load: 1486564

INVOICE

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

SHIPPER (FROM)
Fairystone Fabrics
2247 North Park Avenue
Burlington, NC 27217

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

BOL #: 1486564
Shipper #: 84890
PO #:
Pickup Date: 11/30/2023
Delivery: 12/5/2023
Pro #: 177221
Bol #: 1486564
Pickup #:

Packages	Description of Articles	NMFC	Weight	Class	Total
12 Rolls	Fabric	49260-11	6000.00 lbs	60	$547.23
	Fuel Surcharge				$175.11
		Sub Total	6000.00 lbs		$722.34
	Total Charges Due on 1/5/2024 payable in USD				**$722.34**

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