GLEN RAVEN LOGISTICS

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

Invoice #: 1487187
Invoice Date: 12/11/2023
Term: Net 30
Due Date: 1/10/2024

Load: 1487187

INVOICE

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

SHIPPER (FROM)
Veratex, Inc. Shawmut
18 Cadiz St.
Burlington, NC 27217

CONSIGNEE (TO)
Berlin Gardens
5029 Township Highway 359
Millersburg, OH 44654

BOL #: 1487187
Shipper #: ns
PO #:
Pickup Date: 12/5/2023
Delivery: 12/6/2023
Pro #: 338156394
Bol #: 1487187
Pickup #: NWN-4-155

Packages	Description of Articles	NMFC	Weight	Class	Total
1 Pallets	FABRICS	49260-45	438.00 LB	125	$141.00
	Fuel Surcharge				$49.33
		Sub Total	438.00		$190.33
	Total Charge Payable in USD				**$190.33**

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