GLEN RAVEN LOGISTICS

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

Invoice #: 1493472
Invoice Date: 01/16/2024
Term: Net 30
Due Date: 2/15/2024
Load: 1493472

Load: 1493472

INVOICE

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

SHIPPER (FROM)
Veratex, Inc. Shawmut
1808 Cadiz St.
Burlington, NC 27217

BOL #: 1493472
Shipper #:
PO #:
Pickup Date: 1/5/2024
Delivery: 1/9/2024
Pro #: 0120678440
Bol #: 1493472
Pickup #: 9990104405

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

Packages	Description of Articles	NMFC	Weight	Class	Total
1 Pallets	FABRICS	49260-45	295.00 lbs	125	$140.40
	Fuel Surcharge				$40.91
		Sub Total	295.00 lbs		$181.31
	Total Charges Due on 2/15/2024 payable in USD				**$181.31**

D154601