



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

**Invoice #: 1497567**  
Invoice Date: 01/31/2024  
Term: Net 30  
Due Date: 3/1/2024  
Load: 1497567

Load: 1497567

## INVOICE

**BILL TO**

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

**SHIPPER (FROM)**

Orbitind  
68 Harrison Street DOCK C  
Gloversville, NY 12078

BOL #: 1497567

Shipper #:

PO #:

Pickup Date: 1/25/2024

Delivery: 1/26/2024

Pro #: 0811135191

Bol #: 1497567

Pickup #: 96990548

**CONSIGNEE (TO)**

Rebtex  
40 Industrial Parkway  
Somerville, NJ 08876

Packages	Description of Articles	NMFC	Weight	Class	Total
6 Rolls	fabric	49260-05	2500.00 lbs	125	\$531.60
	Fuel Surcharge				\$0.00
	Overlength fee				\$0.00
	Over dimension/excessive length				\$0.00
		Sub Total	2500.00 lbs		\$531.60
	<b>Total Charges Due on 3/1/2024 payable in USD</b>				<b>\$531.60</b>

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