



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

**Invoice #: 1502694**  
Invoice Date: 02/16/2024  
Term: Net 30  
Due Date: 3/17/2024  
Load: 1502694

Load: 1502694

## INVOICE

**BILL TO**

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

**SHIPPER (FROM)**

Rebtex a/c Veratex  
40 Industrial Parkway  
Somerville, NJ 08876

BOL #: 1502694

Shipper #: 1502694

PO #:

Pickup Date: 2/14/2024

Delivery: 2/15/2024

Pro #: 181141

Bol #: 1502694

Pickup #:

**CONSIGNEE (TO)**

Cherryville Public Warehouse  
600 W Academy St  
Cherryville, NC 28021

Packages	Description of Articles	NMFC	Weight	Class	Total
4 Pallets	Cloth, Fabric or Piece Goods	49260-06	3233.00 lbs	100	\$580.00
	Fuel Surcharge				\$0.00
		Sub Total	3233.00 lbs		\$580.00
<b>Total Charges Due on 3/17/2024 payable in USD</b>					<b>\$580.00</b>

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