



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
Total Charges Due on 3/17/2024 payable in USD					\$580.00

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