



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

Invoice #: 1514983
Invoice Date: 04/10/2024
Term: Net 30
Due Date: 5/10/2024
Load: 1514983

Load: 1514983

INVOICE

BILL TO

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

SHIPPER (FROM)

Orbitind
68 Harrison Street DOCK C
Gloversville, NY 12078

CONSIGNEE (TO)

Rebtex
40 Industrial Parkway
Somerville, NJ 08876

BOL #:

Shipper #:

PO #: 50495

Pickup Date: 4/3/2024

Delivery: 4/5/2024

Pro #: 0811175752

Bol #:

Pickup #: 98917126

Packages	Description of Articles	NMFC	Weight	Class	Total
5 Rolls	fabric	49260-03	1201.00 LB	250	\$725.00
	Fuel Surcharge				\$0.00
	Overlength fee				\$0.00
	Over dimension/excessive length				\$0.00
	Sub Total		1201.00		\$725.00
Total Charges Due on 5/10/2024 payable in USD					\$725.00

D154601