



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

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## 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 #:  
Shipper #:  
PO #: 50495  
Pickup Date: 4/3/2024  
Delivery: 4/5/2024  
Pro #: 0811175752  
Bol #:  
Pickup #: 98917126

**CONSIGNEE (TO)**  
Rebtex  
40 Industrial Parkway  
Somerville, NJ 08876

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
	<b>Total Charges Due on 5/10/2024 payable in USD</b>				<b>\$725.00</b>

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