



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

**Invoice #: 1512103**  
Invoice Date: 4/11/2024  
Term: Net 30  
Due Date: 5/11/2024

Load: 1512103

## INVOICE

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

**SHIPPER (FROM)**  
Fairystone Fabrics  
2247 North Park Avenue  
Burlington, NC 27217

BOL #: 1512103  
Shipper #: 1512103  
PO #:  
Pickup Date: 4/9/2024  
Delivery: 4/11/2024  
Pro #: 184271  
Bol #: 1512103  
Pickup #:

**CONSIGNEE (TO)**  
Rebtex a/c Veratex  
40 Industrial Parkway  
Somerville, NJ 08876

Packages	Description of Articles	NMFC	Weight	Class	Total
5 Rolls	Fabric	49260-08	1854.00 LB	85	\$1391.90
5 piece(s)		Sub Total	1854.00		\$1391.90
<b>Total Charge Payable in USD</b>					<b>\$1391.90</b>

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