



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

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

SHIPPER (FROM)

Fairystone Fabrics
2247 North Park Avenue
Burlington, NC 27217

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
Total Charge Payable in USD					\$1391.90

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