GLEN RAVEN LOGISTICS

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

Invoice #: 1522874
Invoice Date: 5/14/2024
Term: Net 30
Due Date: 6/13/2024

Load: 1522874

INVOICE

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

SHIPPER (FROM)
Orbit Industries / SF Fabrics
68 Harrison Street DOCK B
Gloversville, NY 12078

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

BOL #:
Shipper #:
PO #:
Pickup Date: 5/9/2024
Delivery: 5/10/2024
Pro #: 1031683-0-A
Bol #:
Pickup #: WEB43371277

Packages	Description of Articles	NMFC	Weight	Total
3 Rolls	fabric	49260-04	784.00 LB	$286.25
2 Rolls	fabric	49260-04	594.00 LB	$285.00
2 Rolls	fabric	49260-04	765.00 LB	$285.00
	Fuel Surcharge			$0.00
7 piece(s)		Sub Total	2143.00	$856.25
	Total Charge Payable in USD			**$856.25**

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