GLEN RAVEN LOGISTICS

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

Invoice #: 1555204
Invoice Date: 09/13/2024
Term: Net 30
Due Date: 10/13/2024
Load: 1555204

Load: 1555204

INVOICE

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

SHIPPER (FROM)
Cherryville Public Warehouse
600 W Academy St A/C Veratex, Inc.
Cherryville, NC 28021

CONSIGNEE (TO)
Screen-Trans Development Corp
100 Grand St
Moonachie, NJ 07074

BOL #: 1555204
Shipper #: 1555204
PO #:
Pickup Date: 9/9/2024
Delivery: 9/11/2024
Pro #: 193443
Bol #: 1555204
Pickup #: 21416637-RIST

Packages	Description of Articles	NMFC	Weight	Class	Total
1 Pallets	Fabric (10 rolls)	49260-06	372.00 LB	100	$146.00
	Fuel Surcharge				$37.96
1 pallet(s)		Sub Total	372.00		$183.96
	Total Charges Due on 10/13/2024 payable in USD				**$183.96**

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