GLEN RAVEN LOGISTICS

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

Invoice #: 1541999
Invoice Date: 07/23/2024
Term: Net 30
Due Date: 8/22/2024

Load: 1541999

INVOICE

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

SHIPPER (FROM)
Cherryville Public Warehouse
600 W Academy St
Cherryville, NC 28021

CONSIGNEE (TO)
Gemini Brothers Inc
3950 Executive Way Promptus For ENELL Production
Miramar, FL 33025

BOL #: 1541999
Shipper #: 2 Day Guarantee
PO #:
Pickup Date: 7/17/2024
Delivery: 7/19/2024
Pro #: 380934612
Bol #: 1541999
Pickup #: WWP5380

Packages	Description of Articles	NMFC	Weight	Class	Total
1 Pallets	2 rolls of fabric	49260-06	260.00 LB	100	$151.29
	Fuel Surcharge				$33.13
	GUARANTEED SERVICE				$66.00
1 pallet(s)		Sub Total	260.00		$250.42
	Total Charge Payable in USD				**$250.42**

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