



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

Invoice #: 1564578
Invoice Date: 10/24/2024
Term: Net 30
Due Date: 11/23/2024

Load: 1564578

INVOICE

BILL TO

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

SHIPPER (FROM)

Warp Processing
248 Laird Street
Wilkes Barre, PA 18705

CONSIGNEE (TO)

Cherryville Public Warehouse
600 West Academy Street
Cherryville, NC 28021

BOL #: 1564578

Shipper #:

PO #:

Pickup Date: 10/18/2024

Delivery: 10/21/2024

Pro #: 1087656-0-A

Bol #: 1564578

Pickup #:

Packages	Description of Articles	NMFC	Weight	Class	Total
8 Pieces	Yarn - beams & racks	200420-09	8416.00 LB	70	\$1650.00
	Fuel Surcharge				\$0.00
8 piece(s)		Sub Total	8416.00		\$1650.00
Total Charges Due on 11/23/2024 payable in USD					\$1650.00

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