



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

Invoice #: 1570349
Invoice Date: 11/15/2024
Term: Net 30
Due Date: 12/15/2024

Load: 1570349

INVOICE

BILL TO

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

SHIPPER (FROM)

Orbit Industries / SF Fabrics
68 Harrison Street – Dock C Somerset
Knitting Plant
Gloversville, NY 12078

CONSIGNEE (TO)

Rebtex
40 Industrial Parkway
Somerville, NJ 08876

BOL #:

Shipper #:

PO #:

Pickup Date: 11/13/2024

Delivery: 11/14/2024

Pro #: 1095277-0-A

Bol #:

Pickup #:

Packages	Description of Articles	NMFC	Weight	Total
4 Rolls	fabric	49260-04	1050.00 LB	\$950.00
4 piece(s)		Sub Total	1050.00	\$950.00
Total Charges Due on 12/15/2024 payable in USD				\$950.00

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