



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

Invoice #: 1624862
Invoice Date: 06/25/2025
Term: Net 30
Due Date: 7/25/2025

Load: 1624862

INVOICE

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

SHIPPER (FROM)
Shawmut Infinite/Fairystone Fabrics
2247 North Park Avenue
Burlington, NC 27217

BOL #: 1624862
Shipper #:
PO #:
Pickup Date: 6/23/2025
Delivery Date: 6/25/2025
Pro #: 211037
Pickup #:

CONSIGNEE (TO)
Rebtex a/c Veratex
40 Industrial Parkway
Somerville, NJ 08876

Packages	Description of Articles	NMFC	Weight	Class	Total
8 Rolls(s)	Fabric	49260-07	3450 LB	92.5	\$1039.77
	Fuel Surcharge				\$0.00
	Overlength fee				\$0.00
8 piece(s)		Sub Total	3450 LB		\$1039.77
Total Charge Payable in USD					\$1039.77

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