



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

BOL #: 1624862

Shipper #:

PO #:

Pickup Date: 6/23/2025

Delivery Date: 6/25/2025

Pro #: 211037

Pickup #:

**SHIPPER (FROM)**

Shawmut Infinite/Fairystone Fabrics  
2247 North Park Avenue  
Burlington, NC 27217

**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
<b>Total Charge Payable in USD</b>					<b>\$1039.77</b>

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