REMIT PAYMENT TO:
WIRE TRANSFER: WELLS FARGO BANK N.A., SAN FRANCISCO, CA, US SWIFT #: WFBIUS6S; ABA#121000248; ACCOUNT OF: GLEN RAVEN LOGISTICS, INC; ACCOUNT #: 4945794915

CHECKS: GLEN RAVEN LOGISTICS, INC, PO BOX 602308, CHARLOTTE, NC 28260-2308

Invoice #: 1698383
Invoice Date: 05/12/2026
Term: Net 30
Due Date: 6/11/2026

Load: 1698383

INVOICE

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

SHIPPER (FROM)
Rebtex a/c Veratex
40 Industrial Parkway,
Somerville, NJ 08876

CONSIGNEE (TO)
Cherryville Public Warehouse
600 W Academy St,
Cherryville, NC 28021

BOL #: 1698383
Shipper #:
PO #:
Pickup Date: 5/5/2026
Delivery: 5/7/2026
Pro #: 10928540970
Pickup #: 3745991

Packages	Description of Articles	NMFC	Weight	Class	Total
1.00 Pallets	Fabric 12-rolls	49260-05	675.00 LB	125	$150.55
1.00 Pallets	fabric-9-rolls	49260-05	490.00 LB	125	$149.44
	Fuel Surcharge				$134.08
	Detention				$105.49
	Inspection				$53.43
2 pallet(s)		Sub Total	1165.00		$592.99
Note	21-ROLLS ON 2-PALLETS SHIPMENT INSPECTED BY CARRIER - FOUND TO BE CLASS 125 DIMS = 1@60X44X56.5, 1@56.5X44X44.5 DENSITY = 7.7 PCF				
	Total Charges Due on 6/11/2026 payable in USD				**$592.99**

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