

WICKER SERVICES, INC.  
2956 TUCKER STREET EXTENSION  
P.O. BOX 1398  
BURLINGTON, NC 27216-1398  
(336) 227-1436

**INVOICE NO: W1417407**

**DATE: 11/20/2023**

**BILL TO**

VERATEX, INC.  
PO BOX 682  
8TH FLOOR  
NEW YORK NY 10108

**SHIPPER**

CREATIVE DYEING & FINISHING  
2035 KINGSLEY DRIVE  
ALBEMARLE NC 28001

**CONSIGNEE**

CHERRYVILLE PUBLIC WHSE.  
600 W. ACADEMY STREET  
P.O. BOX 400  
CHERRYVILLE NC 28021

PICKUP DATE	DELIVERY DATE	DRIVER ID	TRAILER #	POWER UNIT #
11/20/2023	11/20/2023	MEBANEE	5394	156

PIECES	DESCRIPTION	CLASS	WEIGHT	RATE	TOTAL	DISCOUNT	CHARGES
7 @	38 RLS. OF FABRIC		3,411	0.00	244.00		\$244.00
	FUEL SURCHARGE				(35.5% on charges of \$244.00)		\$86.62

Bill of Lading: 1928A

**Amount Due**

**\$330.62**