

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