

Veratex, Inc.
P.O. Box 682
New York, NY 10108-6221
Phone: 1-212-683-9300
Fax: 1-212-889-5573

I N V O I C E

DATE: 03/26/2019 INVOICE: 31888

TERMS: NET CASH

SALESMAN: HSE

SOLD TO

R & L SEWING
624 BROADFORD ROAD
MUNFORDVILLE, KY 42765

SHIPPED TO

SAME

B/L# 71694 VIA

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	SEE ATTACHED FRIEGHT BILL FROM GLEN RAVEN LOGISTIC FOR SHIPMENT 3/26/19.		38.22
	BILL \$326.72 (INVOICE 31878) S/B 364.94		
	DIFFERENCE \$38.22		
			38.22
THIS INVOICE IS PAYABLE TO: VERATEX INC. ONLY			

All knitted goods are subject to imperfections. Examination must be made before goods have been processed or cut as no claims will be recognized at any time after goods have been processed or cut.

Continuing guaranty under The Textile Fiber Products Identification Act filed with the Federal Trade Commission.



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

Invoice Number: **10361700**
Invoice Date: 4/2/2019
TERMS: NET 30
Load: 1036170

INVOICE

BILL TO

VERATEX
P O Box 682
New York, NY 10108

SHIPPER (FROM)

Veratex Inc
Ransom St PO Box 272
Dolgeville, NY 13329

Shipper Num: 71694
PO Reference: 19953
Pickup Date: 3/25/2019 Delivery: 3/28/2019
Carrier Pro Num: EXLA-0810900250
GL Code:

CONSIGNEE (TO)

R&L Sewing
624 Broadford Rd
Munfordville, KY 42765

GL Code:		WEIGHT	CLASS	RATE	TOTAL
PACKAGES	DESCRIPTION OF ARTICLES				
1 Pallets	Unfinished Knit Piece Goods , nmfc: 49265-05	669 lbs	100	Flat	\$231.40
	Fuel Surcharge				\$55.54
	House/Residential Del				\$78.00
Notes:	SHIPMENT INSPECTED BY CARRIER				
Notes:	D154601				
	*** TOTAL CHARGES DUE ON 5/2/2019 ***				\$364.94

**** SURFACE TRANSPORTATION BOARD (STB) REQUIRES PAYMENT OF FREIGHT BILLS WITHIN 15 DAYS ****

Thank you for using Glen Raven Logistics.

Need to save money on freight? Glen Raven Rater is a web-based system that allows easy access to finding the best rates available, booking online and tracking shipments in real-time. Visit www.glenravenlogistics.com to learn more.