GLEN RAVEN LOGISTICS

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

Invoice #: 1376822
Invoice Date: 09/02/2022
Term: Net 30
Due Date: 10/2/2022

Load: 1376822

INVOICE

BILL TO
VERATEX
P O Box 682
New York, NY 10108

SHIPPER (FROM)
CHERRYVILLE PUBLIC WHSE
600 WEST ACADEMY STREET
Cherryville, NC 28021

CONSIGNEE (TO)
DAL-BAC MFG.
714 N ELM
Forney, TX 75126

BOL #: 1376822
Shipper #:
PO #:
Pickup Date: 8/29/2022
Delivery: 8/31/2022
Pro #: 263290263
Bol #: 1376822
Pickup #: WLN9017

Packages	Description of Articles	NMFC	Weight	Class	Total
1 Pallets	Fabric	49265-05	256.00 lbs	125	$163.68
	Fuel Surcharge				$47.15
		Sub Total	256.00 lbs		$210.83
	Total Charges Due on 10/2/2022 payable in USD				**$210.83**

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