



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

**Invoice #: 1386663**  
Invoice Date: 10/10/2022  
Term: Net 30  
Due Date: 11/9/2022

Load: 1386663

## INVOICE

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

**SHIPPER (FROM)**  
CUTTING EDGE TEXSTYLES  
706 SOUTH 21ST STREET  
IRVINGTON, NJ 07111

BOL #:  
Shipper #:  
PO #:  
Pickup Date: 10/6/2022  
Est. Delivery: 10/9/2022  
Pro #: 0230262251  
Bol #:  
Pickup #:

**CONSIGNEE (TO)**  
CHERRYVILLE PUBLIC WAREHOUSE  
600 W ACADEMY ST  
CHERRYVILLE, NC 28021

Packages	Description of Articles	NMFC	Weight	Class	Total
1 Pallets	fabric	49265-04	204.00 lbs	175	\$136.20
	Fuel Surcharge				\$51.57
		Sub Total	204.00 lbs		\$187.77
<b>Total Charges Due on 11/9/2022 payable in USD</b>					<b>\$187.77</b>

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