



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 TEXTYLES
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
Total Charges Due on 11/9/2022 payable in USD					\$187.77

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