



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

Invoice #: 1403415
Invoice Date: 12/22/2022
Term: Net 30
Due Date: 1/21/2023

Load: 1403415

INVOICE

BILL TO

VERATEX
P O Box 682
New York, NY 10108

SHIPPER (FROM)

CHERRYVILLE PUBLIC W
1000 W ACADEMY S
CHERRYVILLE, NC 28021

BOL #:

Shipper #:

PO #:

Pickup Date: 12/18/2022

Delivery: 12/19/2022

Pro #: 0182033948

Bol #:

Pickup #:

CONSIGNEE (TO)

GREENWOOD MARKETING
332 EAST BROADWA
BRANDENBURG, KY 40108

| Packages | Description of Articles | NMFC | Weight | Class | Total |
|---|-------------------------|-----------|------------|-------|-----------------|
| 1 Pallets | fabric | 49265-09 | 288.00 lbs | 70 | \$183.40 |
| | Fuel Surcharge | | | | \$74.09 |
| | | Sub Total | 288.00 lbs | | \$257.49 |
| Total Charges Due on 1/21/2023 payable in USD | | | | | \$257.49 |

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