



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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