



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

Invoice #: 1409064
Invoice Date: 01/24/2023
Term: Net 30
Due Date: 2/23/2023

Load: 1409064

INVOICE

BILL TO

VERATEX
P O Box 682
New York, NY 10108

SHIPPER (FROM)

CHERRYVILLE PUBLIC W
600 W ACADEMY ST
CHERRYVILLE, NC 28021

BOL #:

Shipper #:

PO #:

Pickup Date: 1/17/2023

Delivery: 1/19/2023

Pro #: 0181997110

Bol #:

Pickup #:

CONSIGNEE (TO)

GREENWOOD MARKETING
332 E BROADWAY
BRANDENBURG, KY 40108

Packages	Description of Articles	NMFC	Weight	Class	Total
1 Pallets	fabric	49260-09	297.00 lbs	70	\$183.40
	Fuel Surcharge				\$69.69
		Sub Total	297.00 lbs		\$253.09
Total Charges Due on 2/23/2023 payable in USD					\$253.09

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