



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

Credit #: 1410871
Invoice Date: 1/25/2023
Term: Net 30
Due Date: 2/24/2023

Load: 1410871

CREDIT MEMO

BILL TO

VERATEX
P O Box 682
New York, NY 10108

SHIPPER (FROM)

CHERRYVILLE PUBLIC W
600 W ACADEMY ST
CHERRYVILLE, NC 28021

CONSIGNEE (TO)

GREENWOOD MARKETING
332 E BROADWAY
BRANDENBURG, KY 40108

BOL #:

Shipper #:

PO #:

Pickup Date: 1/17/2023

Delivery: 1/19/2023

Pro #: 0181997110C

Bol #:

Pickup #:

Packages	Description of Articles	NMFC	Weight	Class	Total
1 Pallets	fabric	49260-09	297.00 lbs	70	\$0.00
	Credit				\$253.09
		Sub Total	297.00 lbs		\$253.09
Note	***CREDIT FOR 1409064 - BILLED TO WRONG CUSTOMER***				
	Total Open Credit in USD				\$253.09

D154601