



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

BOL #:  
Shipper #:  
PO #:  
Pickup Date: 1/17/2023  
Delivery: 1/19/2023  
Pro #: 0181997110C  
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	\$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