GLEN RAVEN LOGISTICS

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

Invoice #: 1415700
Invoice Date: 02/20/2023
Term: Net 30
Due Date: 3/22/2023

Load: 1415700

INVOICE

BILL TO
VERATEX
P O Box 682
New York, NY 10108

SHIPPER (FROM)
CHERRYVILLE PUBLIC WHSE
600 W ACADEMY S
Cherryville, NC 28021

CONSIGNEE (TO)
Dal Bac Mfg
714 N Elm Street
Forney, TX 75126

BOL #: 1415700
Shipper #: 20129
PO #:
Pickup Date: 2/8/2023
Delivery: 2/13/2023
Pro #: 8649773694
Bol #: 1415700
Pickup #: 20230207CLT265310

Packages	Description of Articles	NMFC	Weight	Class	Total
1 Pallets	fabric - 2 rolls	49260-08	180.00 lbs	85	$149.00
	Fuel Surcharge				$56.76
		Sub Total	180.00 lbs		$205.76
	Total Charges Due on 3/22/2023 payable in USD				**$205.76**

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