GLEN RAVEN LOGISTICS

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

Invoice #: 1421743
Invoice Date: 03/03/2023
Term: Net 30
Due Date: 4/2/2023

Load: 1421743

INVOICE

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

SHIPPER (FROM)
STANEK NETTING CO INC
40 INDUSTRIAL PKWY
SOMERVILLE, NJ 08876

CONSIGNEE (TO)
CHERRYVILLE PUBLIC WAREHOUSE
600 W ACADEMY ST
CHERRYVILLE, NC 28021

BOL #:
Shipper #: 184154
PO #:
Pickup Date: 2/23/2023
Delivery: 2/27/2023
Pro #: 0230306779
Bol #:
Pickup #:

Packages	Description of Articles	NMFC	Weight	Class	Total
1 Pallets	netting	156960-03	385.00 lbs	70	$136.20
	Fuel Surcharge				$44.28
		Sub Total	385.00 lbs		$180.48
	Total Charges Due on 4/2/2023 payable in USD				**$180.48**

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