GRL
GLEN RAVEN LOGISTICS

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

Invoice #: 1461540
Invoice Date: 8/28/2023
Term: Net 30
Due Date: 9/27/2023

Load: 1461540

INVOICE

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

SHIPPER (FROM)
Veratex, Inc. Shawmut
18 Cadiz St.
Burlington, NC 27217

CONSIGNEE (TO)
Cascade Engineering & Mfg
236 w 700 N Attn Kevin Olmore
Tooele, UT 84074

BOL #: 1461540
Shipper #: NS
PO #:
Pickup Date: 8/14/2023
Delivery: 8/22/2023
Pro #: 7931331785
Bol #: 1461540
Pickup #: 20230814GBO141581

Packages	Description of Articles	NMFC	Weight	Class	Total
1 Pallets	FABRICS	49260-4	116.00 lbs	175	$189.91
	Fuel Surcharge				$66.65
	Residential Delivery				$267.24
		Sub Total	116.00 lbs		$523.80
	Total Charge Payable in USD				**$523.80**

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