



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

Credit #: 1415427
Invoice Date: 2/7/2023
Term: Net 30
Due Date: 3/9/2023

Load: 1415427

CREDIT MEMO

BILL TO

VERATEX
P O Box 682
New York, NY 10108

SHIPPER (FROM)

CHERRYVILLE PUBLIC W
1000 W ACADEMY S
CHERRYVILLE, NC 28021

CONSIGNEE (TO)

GREENWOOD MARKETING
332 EAST BROADWA
BRANDENBURG, KY 40108

BOL #:

Shipper #:

PO #:

Pickup Date: 12/18/2022

Delivery: 12/19/2022

Pro #: 0182033948C

Bol #:

Pickup #:

Packages	Description of Articles	NMFC	Weight	Class	Total
1 Pallets	fabric	49265-09	288.00 lbs	70	\$0.00
	Fuel Surcharge				\$0.00
	Credit				\$257.49
	Sub Total	288.00 lbs			\$257.49
Note	credit for 1403415 billed to wrong customer				
Total Open Credit in USD					\$257.49

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