



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

Invoice #: 1548203
Invoice Date: 08/12/2024
Term: Net 30
Due Date: 9/11/2024
Load: 1548203

Load: 1548203

INVOICE

BILL TO

VERATEX Inc.
336 East 56th Street
New York, NY 10022

SHIPPER (FROM)

Shawmut Infinite/Fairystone Fabrics
2247 North Park Avenue
Burlington, NC 27217

CONSIGNEE (TO)

Rebtex a/c Veratex
40 Industrial Parkway
Somerville, NJ 08876

BOL #: 1548203

Shipper #: 85383

PO #:

Pickup Date: 8/9/2024

Delivery: 8/12/2024

Pro #: 191594

Bol #: 1548203

Pickup #:

Packages	Description of Articles	NMFC	Weight	Class	Total
9 Rolls	Fabric	49260-08	4494.00 LB	85	\$630.20
	Fuel Surcharge				\$176.46
9 piece(s)		Sub Total	4494.00		\$806.66
Total Charges Due on 9/11/2024 payable in USD					\$806.66

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