GLEN RAVEN LOGISTICS

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

**Invoice #: 1549818**
Invoice Date: 08/29/2024
Term: Net 30
Due Date: 9/28/2024
Load: 1549818

**Load: 1549818**

# INVOICE

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

**SHIPPER (FROM)**
Cherryville Public Warehouse
600 W Academy St A/C Veratex, Inc.
Cherryville, NC 28021

**CONSIGNEE (TO)**
L. Davis Textiles A/C Shapeez
231 St Charles SUD
Granby, QC J2G9M6

BOL #: Proforma via Estes/Glen Raven
Shipper #:
PO #:
Pickup Date: 8/19/2024
Delivery: 8/27/2024
Pro #: 0182086594
Bol #: Proforma via Estes/Glen Raven
Pickup #: 102831946

| Packages | Description of Articles | NMFC | Weight | Class | Total |
|---|---|---|---|---|---|
| 1 Pallets | Fabric (5 rolls) | 49260-05 | 157.00 LB | 125 | $232.32 |
| | Fuel Surcharge | | | | $69.23 |
| | CANADIAN BORDER PROCESSING FEE | | | | $50.16 |
| | Reconsignment | | | | $85.80 |
| | Redelivery | | | | $112.20 |
| 1 pallet(s) | | Sub Total | 157.00 | | $549.71 |
| | **Total Charges Due on 9/28/2024 payable in USD** | | | | **$549.71** |

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