



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

**Invoice #: 1587214**  
 Invoice Date: 02/06/2025  
 Term: Net 30  
 Due Date: 3/8/2025

**Load: 1587214**

# 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 #: 1587214  
 Shipper #:  
 PO #: 85722  
 Pickup Date: 2/4/2025  
 Delivery: 2/6/2025  
 Pro #: 201924  
 Bol #: 1587214  
 Pickup #:

Packages	Description of Articles	NMFC	Weight	Class	Total
8.00 Rolls	Fabric	49260-07	3867.00 LB	92.5	\$667.01
	Fuel Surcharge				\$180.09
8 piece(s) on 1 pallet(s)		Sub Total	3867.00		\$847.10
<b>Total Charges Due on 3/8/2025 payable in USD</b>					<b>\$847.10</b>

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