



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

Invoice #: 1628642
Invoice Date: 07/14/2025
Term: Net 30
Due Date: 8/13/2025

Load: 1628642

INVOICE

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

BOL #: 1628642

Shipper #:

PO #:

Pickup Date: 7/10/2025

Delivery: 7/14/2025

Pro #: 212286

Pickup #:

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

Packages	Description of Articles	NMFC	Weight	Class	Total
10.00 Rolls	Fabric	49260-07	4625.00 LB	92.5	\$1040.77
	Fuel Surcharge				\$0.00
10 piece(s)		Sub Total	4625.00		\$1040.77
Total Charges Due on 8/13/2025 payable in USD					\$1040.77

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