



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

Invoice #: 1584283
Invoice Date: 01/27/2025
Term: Net 30
Due Date: 2/26/2025

Load: 1584283

INVOICE

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

SHIPPER (FROM)
South Fork Industries
100 W Pine St
Maiden, NC 28650

CONSIGNEE (TO)
Screen Trans Development Corp
100 Grand Street a/c Shapeez
Moonachie, NJ 07074

BOL #: 1584283

Shipper #:

PO #: 1584283

Pickup Date: 1/22/2025

Delivery: 1/24/2025

Pro #: 201114

Bol #: 1584283

Pickup #: 21375089 RIST

Packages	Description of Articles	NMFC	Weight	Class	Total
1.00 Pallets	fabaric	49260-05	459.00 LB	125	\$192.35
	Fuel Surcharge				\$51.93
1 pallet(s)		Sub Total	459.00		\$244.28
Total Charges Due on 2/26/2025 payable in USD					\$244.28

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