



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

Invoice #: 1650981
Invoice Date: 10/22/2025
Term: Net 30
Due Date: 11/21/2025

Load: 1650981

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 #: 1650981

Shipper #:

PO #:

Pickup Date: 10/16/2025

Delivery: 10/21/2025

Pro #: 219390

Pickup #: 21924980 RIST

Packages	Description of Articles	NMFC	Weight	Class	Total
1.00 Pallets	Fabric	49260-04	345.00 LB	175	\$201.10
	Fuel Surcharge				\$54.30
1 pallet(s)		Sub Total	345.00		\$255.40
Total Charges Due on 11/21/2025 payable in USD					\$255.40

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