



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

BOL #: 1650981  
Shipper #:  
PO #:  
Pickup Date: 10/16/2025  
Delivery: 10/21/2025  
Pro #: 219390  
Pickup #: 21924980 RIST

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

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
<b>Total Charges Due on 11/21/2025 payable in USD</b>					<b>\$255.40</b>

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