



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

**Invoice #: 1667068**  
Invoice Date: 12/15/2025  
Term: Net 30  
Due Date: 1/14/2026

**Load: 1667068**

## INVOICE

**BILL TO**

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

**SHIPPER (FROM)**

South Fork Industries  
100 West Pine Street  
Maiden, NC 28650

**CONSIGNEE (TO)**

Screen Trans Development Corp  
100 Grand Street a/c Shapeez  
Moonachie, NJ 07074

BOL #: 1667068

Shipper #:

PO #:

Pickup Date: 12/10/2025

Delivery: 12/12/2025

Pro #: 223066

Pickup #: 22246651 RIST

Packages	Description of Articles	NMFC	Weight	Class	Total
10.00 Rolls	Fabric - 10 Rolls	49260-05	365.00 LB	125	\$152.96
	Fuel Surcharge				\$41.30
10 piece(s)		Sub Total	365.00		\$194.26
Total Charges Due on 1/14/2026 payable in USD					<b>\$194.26</b>

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