



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

BOL #: 1667068
Shipper #:
PO #:
Pickup Date: 12/10/2025
Delivery: 12/12/2025
Pro #: 223066
Pickup #: 22246651 RIST

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

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					\$194.26

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