



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

**Invoice #: 1462947**  
Invoice Date: 08/29/2023  
Term: Net 30  
Due Date: 9/28/2023

Load: 1462947

## INVOICE

**BILL TO**  
VERATEX  
P O Box 682  
New York, NY 10108

**SHIPPER (FROM)**  
CREATIVE DYEING & FINISHING  
701 B CONCORD RD HWY 73  
Albemarle, NC 28001

BOL #: 1462947  
Shipper #: NS  
PO #:  
Pickup Date: 8/18/2023  
Delivery: 8/24/2023  
Pro #: 0112706376  
Bol #: 1462947  
Pickup #: 9990817568

**CONSIGNEE (TO)**  
SCREEN TRANS DEVELOPMENT CORP  
100 GRAND ST  
Moonachie, NJ 07074

Packages	Description of Articles	NMFC	Weight	Class	Total
1 Pallets	fabric	49260-08	640.00 lbs	85	\$187.99
	Fuel Surcharge				\$66.55
	Reweigh Charge				\$17.82
		Sub Total	640.00 lbs		\$272.36
Note	Shipment reweighed by carrier				
	<b>Total Charges Due on 9/28/2023 payable in USD</b>				<b>\$272.36</b>

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