



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				
	Total Charges Due on 9/28/2023 payable in USD				\$272.36

D154601