



REMIT PAYMENT TO:
WIRE TRANSFER: WELLS FARGO
 BANK N.A., SAN FRANCISCO, CA,
 US SWIFT #: WFBIUS6S;
 ABA#121000248; ACCOUNT OF:
 GLEN RAVEN LOGISTICS, INC;
 ACCOUNT #: 4945794915

Invoice #: 1690151
 Invoice Date: 04/01/2026
 Term: Net 30
 Due Date: 5/1/2026

CHECKS: GLEN RAVEN
 LOGISTICS, INC, PO BOX 602308,
 CHARLOTTE, NC 28260-2308

Load: 1690151

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 #: 1690151
 Shipper #:
 PO #:
 Pickup Date: 3/30/2026
 Delivery: 4/1/2026
 Pro #: 230688
 Pickup #:

Packages	Description of Articles	NMFC	Weight	Class	Total
1.00 Pallets	Fabric	49260-06	565.00 LB	100	\$182.10
	Fuel Surcharge				\$87.41
1 pallet(s)		Sub Total	565.00		\$269.51
Total Charges Due on 5/1/2026 payable in USD					\$269.51

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