



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

Invoice #: 1412352
Invoice Date: 02/01/2023
Term: Net 30
Due Date: 3/3/2023

Load: 1412352

INVOICE

BILL TO

VERATEX
P O Box 682
New York, NY 10108

SHIPPER (FROM)

Creative Dye & Finishing
701 B Concord Road Hwy 73
Albemarle, NC 28001

BOL #: 1412352

Shipper #: customer order # 615

PO #:

Pickup Date: 12/9/2022

Delivery: 12/13/2022

Pro #: 0112635587

Bol #: 1412352

Pickup #:

CONSIGNEE (TO)

Screen Trans Development Corp
100 Grand St A/C Shapeez Inc
Moonachie, NJ 07074

| Packages | Description of Articles | NMFC | Weight | Class | Total |
|-----------|-------------------------|---|------------|-------|-----------------|
| 1 Pallets | Fabric | 49260-09 | 465.00 lbs | 70 | \$143.85 |
| | Fuel Surcharge | | | | \$48.92 |
| | Reweigh Charge | | | | \$17.69 |
| | | Sub Total | 465.00 lbs | | \$210.46 |
| | | Total Charges Due on 3/3/2023 payable in USD | | | \$210.46 |

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