



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

Invoice #: 1514907
Invoice Date: 04/05/2024
Term: Net 30
Due Date: 5/5/2024
Load: 1514907

Load: 1514907

INVOICE

BILL TO

VERATEX Inc.
336 East 56th Street
New York, NY 10022

SHIPPER (FROM)

Creative Dyeing & Finishing, llc
2035 Kingsley Dr
Albemarle, NC 28001

CONSIGNEE (TO)

Screen-Trans Development corp
100 Grand St
Moonachie, NJ 07074

BOL #: 1514907

Shipper #: 1514907

PO #:

Pickup Date: 4/3/2024

Delivery: 4/4/2024

Pro #: 183913

Bol #: 1514907

Pickup #: 21208071 RIST

Packages	Description of Articles	NMFC	Weight	Class	Total
1 Pallets	Textiles	49260-08	352.00 LB	85	\$146.00
	Fuel Surcharge				\$43.80
		Sub Total	352.00		\$189.80
Total Charges Due on 5/5/2024 payable in USD					\$189.80

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