



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

Invoice #: 1672024
Invoice Date: 01/13/2026
Term: Net 30
Due Date: 2/12/2026

Load: 1672024

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

BOL #: 1672024
Shipper #:
PO #: Veratex
Pickup Date: 1/7/2026
Delivery: 1/12/2026
Pro #: 224604
Pickup #: 22246357 RIST

CONSIGNEE (TO)
Screen Trans Development Corp
100 Grand Street a/c Shapeez
Moonachie, NJ 07074

Packages	Description of Articles	NMFC	Weight	Class	Total
1.00 Pallets	Fabric - 5 Rolls	49260-05	375.00 LB	125	\$157.15
	Fuel Surcharge				\$37.72
1 pallet(s)		Sub Total	375.00		\$194.87
Total Charges Due on 2/12/2026 payable in USD					\$194.87

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