



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

CONSIGNEE (TO)

Screen Trans Development Corp
100 Grand Street a/c Shapeez
Moonachie, NJ 07074

BOL #: 1672024

Shipper #:

PO #: Veratex

Pickup Date: 1/7/2026

Delivery: 1/12/2026

Pro #: 224604

Pickup #: 22246357 RIST

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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