



Glen Raven Logistics, Inc.  
1831 N Park Ave ,  
Burlington, NC 27217  
Tel. (800) 729-0081 Fax. (336) 584-7216  
<https://www.GlenRavenLogistics.com>  
Dispatcher: Erika Gee

PICKUP DATE:	1/27/2026
SHIPPERS NO.	
BOL NO.	1675874

Load: 1675874

## BILL OF LADING

Carrier: SAIA Motor Freight  
LTL

**SHIPPER (FROM)**

SOMERSET INDUSTRIES c/o Veratex  
68 Harrison Street,  
Gloversville, NY 12078  
Phone: (518) 487-1246 Fax:  
Contact: Shipping  
Notes: Shipping Hours Mon - Thurs 0700-1545, Friday close @ 2pm

**CONSIGNEE (TO)**

Cherryville Public Warehouse a/c Veratex  
600 W Academy St,  
Cherryville, NC 28021  
Phone: (704) 435-5465 Fax:  
Contact: Receiving  
Notes: Receiving Hours 0730-1500

Shipping Units	HM*	Kinds of Packaging, Description of Articles Special Marks and Exceptions	CLASS	WEIGHT
1 Pallets		Fabric - 17 rolls , NMFC: 49260-05 Dims: L:58.00 Inches W:48.00 Inches H:34.00 Inches PCF Density: 6.65	125	364 LB
1 pallet(NonStd)			0.00 Ln ft	
Pickup Date: 1/27/2026 Ready: 1:00 PM Close: 4:00 PM			Total Weight: 364	

Pro Number:  
Pickup Number: 1579976  
PO #: Veratex  
Trailer #:

Rate Quote #: 596929238

(Place Pro Label Here)

**3RD PARTY BILL FREIGHT PREPAID TO:**

Glen Raven Logistics, Inc.  
1831 N Park Ave ,  
Burlington, NC 27217

**Additional Services:**

Fuel Surcharge

This is to certify that the above - named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

By: \_\_\_\_\_

Shipment Value Not Specified.

Note - Where the rate is dependent on value, shippers are required to state in writing the agreed or declared value of the property.

Subject to the conditions of section 7, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

\_\_\_\_\_  
(SIGNATURE OF CONSIGNOR)

**SPECIAL INSTRUCTIONS:**

The parties acknowledge that this Bill of Lading is a contract between the Shipper and Carrier. Received, subject to the classifications and lawfully filed tariffs contained in the NMF 100 in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above, which said carrier (the word carrier being understood throughout the contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property, over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification, as well as those outlined at <https://www.GlenRavenLogistics.com>, on the shipment date. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification, as well as those outlined at <https://www.GlenRavenLogistics.com>, and shipper agrees that said terms and conditions are accepted for him and his assigns, including the limits of liability.

SHIPPER SOMERSET INDUSTRIES c/o Veratex	PER	DATE
CARRIER SAIA Motor Freight	PER	DATE
CONSIGNEE Cherryville Public Warehouse a/c Veratex	PER	DATE

\* HM indicates Hazardous Material

STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE)

To Shipper: Please review and confirm the accuracy of the information contained in this bill of lading and revise as needed.

To Carrier: Notations such as STC (said to contain), SWP (shrink wrap pallet) will not be accepted and will not insulate carrier from liability in the event that the number of shipping units received is less than indicated above.

DRIVER MUST VERIFY PIECE COUNTS | DISCREPANCIES MUST BE REPORTED WITHIN 48 HOURS OF PICK UP