

BILL OF LADING

BILL OF LADING #

186121

SHIP TO: THE HARODITE FINISHING CO
INC 66 SOUTH STREET
TAUNTON MA

02780

SHIP FROM:
VERATEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE, NJ 08876

FOR THE ACCOUNT OF:
VERATEX, INC.

DESCRIPTION:
SYNTHETIC KNITTED PIECE GOODS

# OF PIECES	WORK ORDER#	CUSTOMER ORDER# COLOR	CARTON #	STYLE	WEIGHT
45	579685	20260		V10836	
	ROLL (S)	WHITE			
48	579686	20259		V10836	
	ROLL (S)	WHITE			
TOTALS	93				5587

FREIGHT CLASS: _____

NMFC#: _____

FREIGHT CHARGE TERMS:

COLLECT

BILL FREIGHT TO:

of Pallets 5

of Stakkers 39

CARRIER: Estes

DATE: 12/14/23
192712

ADDITIONAL INFORMATION:
Shipping order# 20246

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C - 14706©(1)(A) and (B).
RECEIVED, subject to individually determine rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

CARRIER SIGNATURE/PICKUP DATE

Carrier acknowledges receipt of packages and required placards.
Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Subject to Section 7 of conditions of applicable bill of lading, if the 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.

Michelle Senatore

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

This form contains only the information necessary for the motor carrier to deliver, rate, and invoice the shipment described below

SHIPPER: Ship Date - 12/18/2023

Veratex, Inc. Rebtex
40 Industrial Pkway
Somerville, NJ 08876

Reference Number: 19000

Carrier:	Estes
Pro#:	
Load#:	140126
Ship ID#:	

CONSIGNEE:

Harodite Industries
66 South Street
Taunton, MA 02780

All Freight charges COLLECT**QUOTE# L8DMFXD****Type/****Ref#****Description**

5 Pallets containing 93
Rolls Woven Cloth

QTY/**UOM**

93

Pallet

5

Weight

5587

NMFC/**Class**

65

Shipper Special Instructions:**Consignee Special Instructions:**

Subject to **Section 7** of Conditions of Applicable Bill of Lading. 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 charges.

**Signature of
Consignor:**

The Shipper certifies that the above named materials are properly classified, described, marked, labeled and packaged, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Shipper Signature -

Date:

12/18/2023 Trailer#

Consignee Signature -

Date:

Driver Signature -

Date:

