
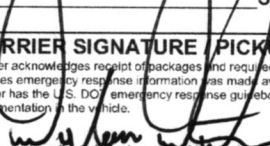


Date: 02/01/2024		BILL OF LADING		Page <u>1</u>	
SHIP FROM Name: Cherryville Public Warehouse, Inc. Address: 600 WEST ACADEMY STREET City/State/Zip: CHERRYVILLE NC SID#: A/C VERATEX, INC FOB: <input type="checkbox"/>				Bill of Lading Number: <u>2124-502</u> <div style="text-align: center;">BAR CODE SPACE</div>	
SHIP TO Name: Creative Dyeing & Finishing Location #: _____ Address: 2035 KINGSLEY DRIVE City/State/Zip: ALBERMARLE, NC 28001 CID#: _____ FOB: <input type="checkbox"/>				CARRIER NAME: MORTON Trailer num _____ Seal num _____ SCAC: _____ Pro numb _____ <div style="text-align: center;">  <small>www.mortonexpress.com</small> <small>THANK YOU FOR YOUR SHIPMENT</small> <small>SHIPPER B/L LABEL</small> </div>	
THIRD PARTY FREIGHT CHARGES BILL TO: Name: VERATEX, INC Address: PO BOX 682 City/State/Zip: NEW YORK, NY 10108				Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid _____ Collect _____ 3 rd Party <u>X</u> <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)	
SPECIAL INSTRUCTIONS:					
CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
SHIPPING ORDER 20259		4	3932	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	YARDS
				<input type="checkbox"/> Y <input type="checkbox"/> N	
				<input type="checkbox"/> Y <input type="checkbox"/> N	
				<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	
				<input type="checkbox"/> Y <input type="checkbox"/> N	
GRAND TOTAL		4	3932		
CARRIER INFORMATION					
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)
QTY	TYPE	QTY	TYPE		
2	Pallets	4	Rolls	917	4 ROLLS OF FABRIC
2		4		917	GRAND TOTAL
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."				COD Amount: \$ _____ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>	
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B). RECEIVED, subject to individually determined 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.				The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Signature _____ Shipper	
SHIPPER SIGNATURE / DATE <small>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 U.S. DOT.</small>		Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	
		CARRIER SIGNATURE / PICKUP DATE <small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.</small>  2/1/24 <small>Property described above is received in good order, except as noted.</small>			

2 SKTDS Morton GSO 5405A1 2/1/24

SHIPPING MEMORANDUM

VERATEX, INC

SHIPPED TO: **CREATIVE DYEING AND FINISHING**

2035 KINGSLEY DRIVE

ALBERMARLE

NC

USA

28001

MEMO #: 238430

SHIPPED DATE: 02/01/2024

SHIPPED VIA

MORTON

PO #: 20259

MISCELLANEOUS:

#	Case #	<u>Gross</u> <u>Weight</u>	<u>Description</u>	<u>Yards</u>	<u>Units</u>	<u>Receipt #</u>	<u>Lot #</u>
1	64992	206.00	P379 WARP KNIT	206.00	1	110070	none
2	64952	206.00	P379 WARP KNIT	1,032.00	1	110070	none
3	64962	212.00	P379 WARP KNIT	1,244.00	1	110070	none
4	64983	206.00	P379 WARP KNIT	1,450.00	1	110070	none
		830.00		3,932.00	4		