

KDL

Dispatch Ph:

**Bill of Lading****Non-Negotiable****PICKUP CONFIRMATION #:** PU-274-  
**240210209**

RECEIVED, subject to the "COMMON CARRIER RATE AGREEMENT" or the CONTRACT between the Shipper and Carrier in effect on the date of shipment, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the shipper and the carrier.

<b>ORIGIN:</b>	Shawmut A/C Veratex 1808 CADIZ ST BURLINGTON, NC 27217 Hours: 8:00 AM-4:30 PM Contact: Amy Phone: 2158152167 Fax: Apt #:	<b>DEST:</b>	Hi-Tech Narrow Fabrics 90 Dayton Ave Bldg 3 PASSAIC, NJ 07055 Hours: 8AM TO 3 PM Contact: Richard D Dubin Phone: 2158152167 Fax: Apt #:
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<b>SEND</b>	Keystone Dedicated	<b>Ship Date:</b> 02-08-2024
<b>INVOICE</b>	Logistics	<b>BOL #:</b> QFR8040017 - CAPTURE REQUIRED ON BILLING
<b>TO</b>	P.O. BOX 752	<b>LOAD #:</b> Q600041817
	Carnegie, PA 15106	<b>PO #:</b> 020624-1
		<b>SO #:</b> Rich
		<b>Shipper's #:</b>
		<b>Carrier's #:</b>

**SPECIAL INSTRUCTIONS:**

Handling Units	Pieces	HM	Description	NMFC#	Class	Weight	<b>Freight Charges</b> Third Party
1 Pallet	10		polyester fabric		70	578 Lb	
<b>Totals:</b>			<b>10 Pieces in/on 1 Handling Units</b>			<b>578</b>	65.00" X 44.00" X 43.00"

ANY ACCESSORIALS REQUIRED OTHER THAN LISTED IN SPECIAL INSTRUCTIONS MUST BE APPROVED BY QUICK FREIGHT RATES. SERVICES NOT APPROVED WILL NOT BE PAID!

Subject to Section 7 of the agreement between Shipper and Carrier, if the shipment is to be delivered to the consignee without recourse on the consignor, the originator shall sign the following statement:  
The carrier shall not make delivery of this shipment without payment of freight and all awfull charges.

Shawmut A/C Veratex

C.O.D. AMOUNT \$ \_\_\_\_\_  
Remit C.O.D. amount to:  
CARRIERS C.O.D. FEE PAID BY:  
\_\_\_\_Shipper \_\_\_\_Consignee

FORM OF PAYMENT  
\_\_\_\_Company Check  
\_\_\_\_Money Order  
\_\_\_\_Cashiers Check  
\_\_\_\_Other \_\_\_\_\_



Carrier's liability is for actual loss unless otherwise agreed in Appendix B to Common Carrier Rate Agreement, contract, or stated below. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ \_\_\_\_\_ per pound

Shawmut

per \_\_\_\_\_

per Mike Baider

(Shipper or Shipper's Agent Signature)

Time &amp; Date tendered 2/8/24 AM/PM

PERMANENT ADDRESS:

Accepted in good order and condition, unless otherwise stated herein,

PIECES \_\_\_\_\_

Exceptions:

Driver Load: Yes \_\_\_\_\_ No \_\_\_\_\_

Placard Provided: Yes \_\_\_\_\_ No \_\_\_\_\_

CENTRAL TRANSPORT INTERNATIONAL INC

per *Driver* (Driver's Signature)

Time &amp; Date tendered 2/8/24 AM/PM

**Shipper Certification**

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

per \_\_\_\_\_ Date \_\_\_\_\_

**Carrier Certification**

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent document in the vehicle.

per \_\_\_\_\_ Date \_\_\_\_\_ Package Nos \_\_\_\_\_