

**Bill of Lading**

Pick-up Date: 02/23/2024		PRO/ManifestID: 5001607340
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**BOL: L29240541****Customer PO:** 11016094**Invoice ID:****Billing ID:****Service Type:** Less Than Truckload**Carrier:** Ward Trucking Llc**Quote #:** XMLWS0211466898**Equipment Type:** Van-standard trailer

Origin/Shipper	Destination/Consignee	Freight Charges To
From: VERATEX, INC. C/O CHERRYVILLE PUBLIC WAREHOUSE 600 WEST ACADEMY STREET Cherryville, NC 28021  Contact: SCOTT SIGMAN Phone: 704-435-5465	To: A&H SPORTSWEAR 240 S. GREEN STREET Nazareth, PA 18064 United States  Contact: ROXANNE RUTT Phone: 610-759-9550	Terms: ThirdParty, Prepaid Bill: Landstar Global Logistics 13410 Sutton Park Dr. S. ATTN: LTL Payables Jacksonville, FL 32224 Phone: 888-851-7411 Fax: 570-345-8405 Carrier Account# 0913665

**Shipping Dock Name:** Main Dock  
**Limited Access:** None  
**Pickup:** 02/23/2024 FCFS  
**Dock Open:** 08:00:00  
**Dock Close:** 15:30:00  
**Pickup Number:** 9970223706

**Receiving Dock Name:** Main Dock  
**Limited Access:** None  
**Dock Open:** 08:00:00  
**Dock Close:** 14:30:00

Description	Weight LBS Quantity	Packaging Units	Packaging Type	Class	NMFC	Dimensions IN
STC 5 ROLLS OF FABRIC	243	1	Pallets	150		65x40x25

**Shipping Units:** 1 Pallets **Total Weight:** 243LBS

**Product Notes:** Please contact Landstar Agent with any questions regarding this shipment @ 888-851-7411 ,

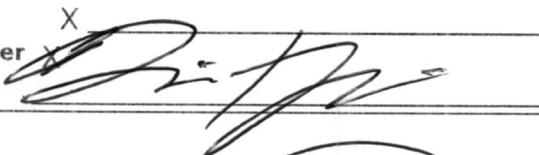
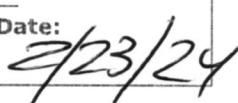
**Pickup Notes:**

**Delivery Notes:**

Received, subject to the classifications and tariffs in affect 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 package unknown), marked, consigned, and destined as indicated above which said carrier (being understood throughout this contract as meaning any person, corporation in possession of the property under the contract) agrees to carry 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 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 on the date of the shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper.

**Shipper** Note: where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property, the agreed or declared value is hereby specifically stated by the shipper to be not exceeding.

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 subject to section 7 of the conditions, if this shipment is to be delivered to the consignor without recourse the consignor shall sign the following statement the carrier shall not make delivery of the shipment without payment of freight and all other lawful charges (signature of consigner)

Carrier  Per  Date: 

 1 stick

 SLC

SHIPPING MEMORANDUM

VERATEX, INC

SHIPPED TO: **A & H SPORTSWEAR CO., INC**  
PIECE GOODS WAREHOUSE  
240 SOUTH GREEN STREET  
NAZARETH  
PA  
USA  
18064

MEMO #: 239036

SHIPPED DATE: 02/23/2024

SHIPPED VIA

LANDSTAR

PO #: 20268 11015957

MISCELLANEOUS: /

#	Case #	Gross Weight	Description	Yards	Units	Receipt #	Lot #
1	HO23224C	37.50	V189 6672 BLACK	200.00	1	110070	2309-115
2	HO23225A	37.50	V189 6672 BLACK	200.00	1	110070	2309-115
3	HO23224CA	37.50	V189 6672 BLACK	200.00	1	110070	2309-115
4	HO23224CB	34.50	V189 6672 BLACK	184.00	1	110070	2309-115
5	HO23225AA	37.50	V189 6672 BLACK	200.00	1	110070	2309-115
		184.50		984.00	5		