

BILL OF LADING

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Date: 04/08/2024

SHIP FROM

Name: Cherryville Public Warehouse, Inc.
 Address: 600 WEST ACADEMY STREET
 City/State/Zip: CHERRYVILLE NC
 SID#: A/C VERATEX, INC

FOB: ☐Bill of Lading Number: 4824-500

BAR CODE SPACE

SHIP TO

Name: International Foam Inc Location #: _____
 Address: 10530 WESTLAKE DRIVE
 City/State/Zip: CHARLOTTE, NC 28273
 CID#: _____

FOB: ☐CARRIER NAME: OPU merton

Trailer number: _____

Seal number(s): _____

SCAC: _____

Pro number: _____

BAR CODE SPACE

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: International Foam, Inc.
 Address: P.O. BOX 3871

City/State/Zip: TOMS RIVER, NJ 08756

SPECIAL INSTRUCTIONS: _____

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid _____ Collect _____ 3rd Party X
☐ Master Bill of Lading: with attached
 (check box) underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
ORDER#20294	11	3194	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	YARDS
PO#116			<input type="checkbox"/> Y <input type="checkbox"/> N	
			<input type="checkbox"/> Y <input type="checkbox"/> N	20/2 COMBED COTTON
			<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	
			<input type="checkbox"/> Y <input type="checkbox"/> N	
GRAND TOTAL	11	3194		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
<u>2</u>	Pallets	11	ROLLS	524		ROLLS OF CLOTH		
<u>2</u>		11		524		GRAND TOTAL		

RECEIVING
STAMP SPACE

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: ☐ Prepaid: ☐Customer check acceptable: ☐**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.

Shipper

Signature _____

SHIPPER SIGNATURE / DATE

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.

Trailer Loaded:

☐ By Shipper
☐ By Driver

Freight Counted:

☐ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

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 U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.


MORTON
 MOTOR EXPRESS

 www.mortonexpress.com
 THANK YOU FOR YOUR SHIPMENT
 SHIPPER BILL LARF

SHIPPING MEMORANDUM

VERATEX, INC

SHIPPED TO: **INTERNATIONAL FOAM INC**
10530 WESTLAKE DRIVE

MEMO #: 240893

SHIPPED DATE: 05/01/2024

CHARLOTTE
NC
USA
28273

SHIPPED VIA

MORTON

PO #: 20294

PO 116

MISCELLANEOUS:

#	Case #	<u>Gross Weight</u>	<u>Description</u>	<u>Yards</u>	<u>Units</u>	<u>Receipt #</u>	<u>Lot #</u>
1	9860402	56.00	V205 WHITE	250.00	1	109126	566986-20105
2	9860403	56.00	V205 WHITE	197.00	1	109126	566986-20105
3	9860404	56.00	V205 WHITE	197.00	1	109126	566986-20105
4	8670104 *	300.00	V205 BEIGE	300.00	1	107290	20023
5	8670201	300.00	V205 BEIGE	300.00	1	107290	20023
6	3880503	56.00	V22 WHITE	500.00	1	109126	560388-20029
7	3880504	56.00	V22 WHITE	500.00	1	109126	560388-20029
8	3880505	56.00	V22 WHITE	500.00	1	109126	560388-20029
9	3880508	56.00	V22 WHITE	280.00	1	109126	560388-20029
10	3880509	56.00	V22 WHITE	85.00	1	109126	560388-20029
11	3880510	56.00	V22 WHITE	85.00	1	109126	560388-20029
		1,104.00		3,194.00	11		