



BILL OF LADING -- Page 1 of 1

BOL #: TB01785094

Booked To:

SOUTHEASTERN FREIGHT LINES, INC



TB01785094

Pickup Freight	Deliver Freight
Ready: 2025-01-06 12:05 Close: 2025-01-06 16:00	2025-01-07 12:45 (projected delivery time)
CHERRYVILLE PUBLIC WAREHOUSE 600 WEST ACADEMY STREET Cherryville, NC 28021 US BILL BLACK / +17044355465 SO 20395	BOLLORE LOGISTICS USA INC. 3201 CENTRE PARKWAY Atlanta, GA 30344 US JAZZ HOWARD

File #: **TB01785094**
Alternate reference #: **S03981715**
HWB: **US103981715**

API Quote # **CXAF22BRE**

THIRD PARTY BILL TO

CEVA Air & Ocean USA Inc.
1412 Broadway
Ste 402
New York, NY 10018

HM	Pieces	Description	Weight	Class	Additional Information	Dimensions
	3	FABRIC ROLLS	1,123 lb (509.4 kg)	125	144.03 cu ft / 4.08 m ³ 7.80 lb/cft / 124.90 kg/m ³	2@40x61x30 in 1@40x61x42 in

CONTACT CEVA Air & Ocean USA Inc. WITH ANY QUESTIONS
1412 Broadway
Ste 402
New York, NY 10018
US

FOR GENERAL LTL CARGO

NOTE (1) Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as specifically stated by the shipper to be not exceeding _____ per _____.
NOTE (2) Liability Limitation for loss of damage on this shipment may be applied. See 49 U.S.C. 14706(c)(1)(A) and (B).
NOTE (3) Commodities requiring special or additional care or attention in handling or slowing must be so marked and packaged as to insure safe transportation by ordinary care. See Sec. 2(e) of EMC Item 360. RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the shipper and the carrier or consignee, otherwise to the rate, classifications and rules that have been established by the carrier and are available to the shipper or consignee, on request, the property described in this bill of lading, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown above, which said carrier agrees to carry to destination. If on arrival, the carrier agrees to deliver to another carrier on the route to destination. It is mutually agreed, as to each carrier or any of all or said property over all of any portion of said route to destination, and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Bill of Lading set forth in the *Harmonized Model Freight Classification* 100-X and successive editions. The shipper or consignee hereby certifies that he is familiar with all the terms and conditions of the said bill of lading and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

FOR SECURED AIR CARGO

The carrier agrees to honor the requirements of the signed TSA Security Agreement Letter with the IAC/Forwarder issuing this BOL if ** **TSA Air Pickup** ** is included in the cargo description.

CEVA Air & Ocean USA Inc. requires operational events (EDI 214) and invoice (EDI 210) to be transmitted to their service provider, Ex Works Inc. Contact support@exworksinc.com with any questions relating to EDI transmission.

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<p>Pickup #: <u>WFT2894</u></p>	<p>This is to certify that the above named materials are properly classified.</p>

Pickup #: **WFT2894**

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

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

Pro #: 123031052



123031052

Shipper Signature

Date Time

Driver Signature

Date Time

SHIPPING MEMORANDUM

VERATEX, INC

SHIPPED TO: **HEXCEL COMPOSITES**
C/O BOLLORE LOGISTIC USA
4345 INTERNATIONAL PKWY
HAPEVILLE
GA
USA
30354

MEMO #: 246217

SHIPPED DATE: 01/06/2025

SHIPPED VIA

SOUTHEASTERN

PO #: 20395

MISCELLANEOUS:

#	Case #	Gross Weight	Description	Yards	Units	Receipt #	Lot #
1	290101	45.00	V10401 WHITE	480.00	1	110716	582929
2	290102	45.00	V10401 WHITE	480.00	1	110716	582929
3	290103	45.00	V10401 WHITE	480.00	1	110716	582929
4	290104	50.00	V10401 WHITE	600.00	1	110716	582929
5	290105	50.00	V10401 WHITE	600.00	1	110716	582929
6	290106	50.00	V10401 WHITE	600.00	1	110716	582929
7	290201	50.00	V10401 WHITE	600.00	1	110716	582929
8	290202	50.00	V10401 WHITE	600.00	1	110716	582929
9	290203	50.00	V10401 WHITE	600.00	1	110716	582929
10	290204	50.00	V10401 WHITE	600.00	1	110716	582929
11	290205	50.00	V10401 WHITE	600.00	1	110716	582929
12	290206	50.00	V10401 WHITE	600.00	1	110716	582929
13	290301	48.00	V10401 WHITE	500.00	1	110716	582929
14	290302	48.00	V10401 WHITE	500.00	1	110716	582929
15	290303	48.00	V10401 WHITE	500.00	1	110716	582929
16	290304	50.00	V10401 WHITE	600.00	1	110716	582929
17	290305	50.00	V10401 WHITE	600.00	1	110716	582929
18	290306	50.00	V10401 WHITE	600.00	1	110716	582929
19	290401	40.00	V10401 WHITE	323.00	1	110716	582929
20	290402	40.00	V10401 WHITE	323.00	1	110716	582929
21	290403	40.00	V10401 WHITE	323.00	1	110716	582929

999.00

11,109.00

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