

BILL OF LADING

187075

SHIP TO: CDF CORPORATION
77 INDUSTRIAL PARK RD.
PLYMOUTH MA
02360

SHIP FROM:
VERATEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE, NJ 08876

FOR THE ACCOUNT OF:
VERATEX, INC.

DESCRIPTION:
SYNTHETIC KNITTED PIECE GOODS

# OF PIECES	WORK ORDER#	CUSTOMER ORDER# COLOR	CARTON #	STYLE	WEIGHT
4	581172 ROLL (S)	20274 WHITE		401875-72	
TOTALS	4				156

of Pallets 1

of Stakkers _____

CARRIER: R&L

ADDITIONAL INFORMATION:

DATE: 05/21/24
193686

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C - 14706©(1)(A) and (B).

RECEIVED, subject to individually determine 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.

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 DOT emergency response guidebook or equivalent
documentation in the vehicle. Property described above is received in
good order, except as noted.Subject to Section 7 of conditions of applicable bill of lading,
if the shipment is to be delivered to the consignee without
recourse on the consignor, the consignor shall sign the
following statement:The carrier shall not make delivery of this shipment without
payment of freight and all other lawful charges.Michele Senator

BILL OF LADING

SHIP FROM		DATE: May 20, 2024			
Dodenhoff Industrial Textiles, Inc. 40 Industrial Parkway Somerville, NJ 08876 USA		BILL OF LADING NUMBER: 34012			
		CARRIER NAME: R & L - Collect			
SHIP TO		PRO NUMBER STICKER:			
CDF Corporation 77 Industrial Park Rd. Plymouth MA 02360		 Pro No. 50681287-8 NEW			
THIRD PARTY FREIGHT CHARGES BILL TO		Freight Charge Terms (freight charges are prepaid unless marked otherwise) Prepaid _____ Collect XXX 3rd Party _____			
PACKING LIST INFO Packing List attached to Roll on Pallet.		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading			
HANDLING UNIT	QTY	COMMODITY DESCRIPTION	WEIGHT	NMFC #	CLASS
		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(3) of NMFC Item 360.			
1	Pallet [4 rolls on pallet]	Synthetic Fabric, IOP PO#361168 & 361582 Nylon Fabric, 4018-5-72 [F200-NYLON] Pallet Dimensions: 74" L x 44" W x 15" H Bill Charges to Acct #CDF077 [Quote No: 17650015]	156 lbs.	49260-Sub 4	175
DO NOT STACK. DO NOT REMOVE FROM PALLET. DO NOT STAND ON END. KEEP FLAT.					
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 _____		
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.					
SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.			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 DOT emergency response guidebook or equivalent documentation in the vehicle. <i>Property described above is received in good order, except as noted.</i>		