

BILL OF LADING

187064

SHIP TO: FRANKLIN PRODUCTS
150 HOLLAR ST.
PO#22680
HAW RIVER NC

27258

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
6	581172 ROLL (S)	20274 WHITE		401875-72	
TOTALS	6				201

of Pallets 1

of Stakkers _____

CARRIER: WARD TRUCKING**DATE:** 05/20/24
193675**ADDITIONAL INFORMATION:**PO. 22680ATTN: Bill Waugh

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**BOL Number: 58274886****SHIP FROM**

Name: Dodenhoff Industrial Textiles

Address: 40 Industrial Pkwy.,

City/State/Zip: SOMERVILLE, NJ, 08876

Claude P: 9087223549 Ext.

Stop Notes:

SHIP TO

Name: Franklin Products

Address: 150 Hollar St

City/State/Zip: HAW RIVER, NC, 27258

Kevin Hicks P: 319-409-1516 Ext.

Stop Notes:

THIRD PARTY FREIGHT CHARGES BILL TO

Echo Global Logistics

600 W. Chicago Avenue, Suite 725

Chicago, IL 60654

Freight Charge Terms:Prepaid Collect 3rd Party

Carrier Acct #:

Quote ID:

Special Instructions:

ECHO is not liable for any accessorial charges unless pre-approved by Echo or noted on this bill of lading.

LTL or Partial Only:

of Pallets: 1 Pallet Type: Skid Spots: 1 Stackable: No

Pallet Dimensions: L: W: H:

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	HM (X)	OD (X)	COMMODITY DESCRIPTION	LTL Only	
QTY	TYPE	QTY	TYPE					NMFC#	
1	Pallets	6	Rolls	201 lb			Fabric	049260-04	175
1		6		201 lb			GRAND TOTAL		

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. (Section 7)

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 Department of Transportation.

Shipper: _____

Date: _____

Trailer Loaded:**Freight Counted:** By Shipper
 By Driver 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 Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.

Carrier: _____

Date: **5-20-24**

Carrier: Ward Trucking, LLC

Pro #: _____

BAR C

Pick up date: 5/20/2024

Trailer #: _____

AWN-018-5156044

Total HU _____ Pieces _____

DRIVERS NO. _____

WARD
TRUCKING