

# BILL OF LADING

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	
<b>TOTALS</b>	6				201

FREIGHT CLASS: \_\_\_\_\_

NMFC#: \_\_\_\_\_

FREIGHT CHARGE TERMS:

THIRD PARTY

BILL FREIGHT TO:

Echo Global  
Logistics 600 W.  
Chicago Avenue,  
Suite 725  
Chicago, IL 60654

# of Pallets 1

# of Stakkers \_\_\_\_\_

CARRIER: WARD TRUCKING

DATE: 05/20/24  
193675

## ADDITIONAL INFORMATION:

PO. 22680  
ATTN: 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.

Michelle Senatore

BILL OF LADING				BOL Number: 58274886					
SHIP FROM				Carrier: Ward Trucking, LLC					
Name: Dodenhoff Industrial Textiles Address: 40 Industrial Pkwy,,  City/State/Zip: SOMERVILLE, NJ, 08876 Claude P: 9087223549 Ext. Stop Notes:				Pro #: <span style="font-size: 2em; font-weight: bold;">BAR CO</span> Pick up date: 5/20/2024 Trailer #:					
				<div style="display: flex; justify-content: space-between;"> <div>   <b>AWN-018-5156044</b>  Total HU _____ Pieces _____ </div> <div style="text-align: right;"> DRIVERS NO.   </div> </div>					
SHIP TO				REFERENCE INFORMATION					
Name: Franklin Products Address: 150 Hollar St  City/State/Zip: HAW RIVER, NC, 27258 Kevin Hicks P: 319-409-1516 Ext. Stop Notes:				<div style="display: flex; justify-content: space-between;"> Reference Name Value </div> <div style="border: 1px solid black; padding: 5px;"> Load PO# PO22680 </div>					
THIRD PARTY FREIGHT CHARGES BILL TO									
Echo Global Logistics 600 W. Chicago Avenue, Suite 725 Chicago, IL 60654									
<b>Freight Charge Terms:</b> Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input checked="" type="checkbox"/>		Carrier Acct #:  Quote ID:		Shipper Instructions		Consignee Instructions			
<b>Special Instructions:</b>  ECHO is not liable for any accessorial charges unless pre-approved by Echo or noted on this bill of lading.  <b>LTL or Partial Only:</b> # of Pallets: 1    Pallet Type:    Skid Spots: 1    Stackable: No Pallet Dimensions:    L:    W:    H:				Pickup #: PO22680 Loc Type: Business Special Services:		Delivery # PO22680 Loc Type: Business Special Services:			
CARRIER INFORMATION									
HANDLING UNIT		PACKAGE		WEIGHT	HM (X)	OD (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</small>	LTL Only	
QTY	TYPE	QTY	TYPE					NMFC#	CLASS
1	Pallets	6	Rolls	201 lb			Fabric	049260-04	175
1		6		201 lb			<b>GRAND TOTAL</b>		
<small>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 _____."</small>						<b>COD Amount:</b> \$ _____			
						<b>Fee Terms:</b> Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/>			
						<b>Customer check acceptable:</b> <input type="checkbox"/>			
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).									
<small>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.</small>						<small>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Section 7)</small>			
SHIPPER SIGNATURE / DATE						CARRIER SIGNATURE / PICKUP DATE			
<small>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.</small> Shipper: _____ Date: _____						Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver  Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces			