



P.O. Box 1553
Altoona PA 16603

INVOICE

CUSTOMER NUMBER	INVOICE NUMBER	INVOICE DATE
9999018	0185360741	01/07/25
DUE DATE	BOL NUMBER	TOTAL DUE
01/22/25	582929	\$334.00
TAX ID	SCAC	
23-1299361	WARD	

Bill To

6783 1 AB 0.593 E0257X I0440 D13829965747 S2 P10637355 0001:0003



VERATEX INC
PO BOX 682
NEW YORK NY 10108-0682

Shipper
12/11/2024
VERATEX INC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

Consignee
CHERRYVILLE PUBLIC WHSE
600 W ACADEMY ST
CHERRYVILLE NC 28021

BALANCE	CURRENT	30 DAYS	60 DAYS	90 DAYS	
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
INTERLINE PRO NUMBER	SHIPPER NUMBER	NS	PO NUMBER		
			20296		
NO. PIECES	HAZMAT	WEIGHT	RATE	DESCRIPTION	AMOUNT
21		945		please change to 3rd party and bill veratex inc po box 682 new york ny 10108 per claude simon email auth SEE FLAT QUOTATION AGREEMENT CLASS 85, RL SYNTHETIC KNITTED PIECE GOODS ON 2 PT SECTION 7 SIGNED FUEL SURCHARGE EXCEPTION WGT CORR, NO CHANGE IN REVENUE, MAS	\$255.55
					\$78.45
21		945			\$334.00

SAVE TIME AND MONEY WITH OUR FREE E-BILLING INVOICING SERVICE!

You can now receive invoices much faster with our email delivery!
To sign up, contact Debbie Caldwell at dcaldwell@wardtlc.com

Question on this bill? (800) 458-3625

A service charge of 1.5% per month may be applied if payment is not received within credit terms.

Email: collections@wardtlc.com

RETAIN THIS PORTION OF THE INVOICE FOR YOUR RECORDS

PAGE 1 of 1

RETURN THIS PORTION WITH YOUR REMITTANCE



P.O. Box 1553
Altoona PA 16603

CUSTOMER NUMBER	INVOICE NUMBER	INVOICE DATE
9999018	0185360741	01/07/25
DUE DATE	BOL Number	TOTAL DUE
01/22/25	582929	\$334.00

Please include your customer number on your check.
Make check payable to:

Ward Trucking, LLC
P.O. Box 1553
ALTOONA PA 16603

VERATEX INC
PO BOX 682
NEW YORK NY 10108

12/11/24
21:41:13

WARD TRUCKING
Weight Certificate

WIR004
PAGE 1

Date: 12/11/2024 Pro Number: 018-5360741 Location: 018

Lift Truck #: 5265

Operator: STORM JERRY B

PCS	CLASS	DESCRIPTION	***** ORIGINAL DETAIL *****	***** WEIGHT *****
21	85	SEE FLAT QUOTATION AGREEMENT SYNTHETIC KNITTED PIECE GOODS ON 2 PT SECTION 7 SIGNED *** Sub Total ***	837	
21	85	SEE FLAT QUOTATION AGREEMENT SYNTHETIC KNITTED PIECE GOODS ON 2 PT SECTION 7 SIGNED *** Sub Total ***	945	
Pallet 1:	605	018-5360741-1		945
Pallet 2:	340	018-5360741-2		

Original Stated Weight: 837
Reweigh Total: 945

This "Weight Certificate" is verification of the actual weight for the above referenced shipment during Ward Trucking's weight verification program. A variance was found between the weight as measured by our certified scales and the estimated weight indicated on the bill of lading. Weight verification is part of the carrier's responsibility to ensure proper charges are assessed to the customer.



12/12/24
22:44:56

WARD TRUCKING
NMFC Classification Certificate

WIR004
PAGE 1

Date: 12/11/2024 Pro Number: 018-5360741 Location: 018

B/L Description: PCS: 21 WT: 945

Prepared by: PARRY DENNIS

***** ORIGINAL DETAIL *****

Pcs	Class	Description	Weight
21	85	SEE FLAT QUOTATION AGREEMENT	
		SYNTHETIC KNITTED PIECE GOODS	945
		ON 2 PT	

21		SECTION 7 SIGNED	
		*** Sub Total ***	945

Pcs	Class	Description	Weight
21	85	SEE FLAT QUOTATION AGREEMENT	
		SYNTHETIC KNITTED PIECE GOODS	945
		ON 2 PT	

21		SECTION 7 SIGNED	
		*** Sub Total ***	945

***** INSPECTION DETAIL *****

Pcs	Class	Description	Weight
21	85	SEE FLAT QUOTATION AGREEMENT	
		SYNTHETIC KNITTED PIECE GOODS	945
		ON 2 PT	

21		SECTION 7 SIGNED	
		*** Sub Total ***	945

***** DENSITY CALCULATION *****

<u>PCS</u>	<u>LENGTH</u>	<u>WIDTH</u>	<u>HEIGHT</u>	<u>CUBIC FT.</u>
1	57.50	43.50	65.00	94.09
1	56.00	43.50	39.00	54.98

Correct NMFC/Sub: Total Cube: 149.07

Density PCF: 6.34
Adjusted Cube: .00

