

Date: 06/13/2024

**BILL OF LADING**Page 1**SHIP FROM**

Name: Cherryville Public Warehouse, Inc.  
 Address: 600 WEST ACADEMY STREET  
 City/State/Zip: CHERRYVILLE NC 28021  
 SID#: A/C VERATEX, INC FOB:

**SHIP TO**

Name: JOG-A-LITE INC. Location #: \_\_\_\_\_  
 Address: DIV.CUSTOM SAFETY USA. 18 HIGH STREET  
 City/State/Zip: SILVER LAKE, NH 03875  
 CID#: FOB:

**THIRD PARTY FREIGHT CHARGES BILL TO:**

Name:  
 Address:  
 City/State/Zip:

**SPECIAL INSTRUCTIONS:**  
ACCOUNT#19980911**Bill of Lading Number:** 61324-500**BAR CODE SPACE****CARRIER NAME:** TFORCE ACCT:19980911

Trailer number:

Seal  **LIMITATIONS OF LIABILITY APPLY. SUBJECT TO LIMITS OF LIABILITY OF  
SCA** THE CARRIER'S RULES TARIFF. CUSTOMER SERVICE 1-800-333-7400Pro 

TForce Freight 936 489 864 GAF

**Freight Charge Terms:** (freight charges are prepaid unless marked otherwise)Prepaid  Collect  3<sup>rd</sup> Party  (check box) Master Bill of Lading: with attached underlying Bills of Lading**CUSTOMER ORDER INFORMATION**

CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SKID (CIRCLE ONE)		ADDITIONAL SHIPPER INFO
ORDER#20316		1	300	X	N	YARDS
				Y	N	
				Y	N	
				X	N	
				Y	N	
<b>GRAND TOTAL</b>		1	300			

**CARRIER INFORMATION**

HANDLING UNIT				PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE						NMFC #	CLASS
1 Pallets		1 Rolls		90		ROLL OF CLOTH				
						ACCOUNT#19980911				
1		1		90						

**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

**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.

Shipper  
*[Signature]*

SHIPPER SIGNATURE / DATE		Trailer Loaded:	Freight Counted:	CARRIER SIGNATURE / PICKUP 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 U.S. DOT.		<input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.  Property described above is received in good order, except as noted.

*[Signature]*

b-13-20

SHIPPING MEMORANDUM

VERATEX, INC

SHIPPED TO: **JOG-A-LITE**

MEMO #: **242116**

DIV. CUSTOM SAFETY USA,  
18 HIGH STREET  
SILVER LAKE  
NH  
USA  
03875

SHIPPED DATE: **06/13/2024**

SHIPPED VIA

**TFORCE**

PO #: **20316**

MISCELLANEOUS:

#	Case #	Gross Weight	Description	Yards		Units	Receipt #	Lot #
				300.00	300.00			
1	8840106	300.00	V200-F60 ORANGE	300.00	300.00	1	107290	20022
		300.00		300.00	300.00	1		