



Glen Raven Logistics, Inc.
3726 Altamahaw Union Ridge Road, PO Box 8
Altamahaw, NC 27202
Tel: (800) 729-0081
Dispatcher: Melissa Benton

PICKUP DATE:	7/17/2024
SHIPPERS NO.	2 Day Guarantee
BOL NO.	1541999

Load: 1541999

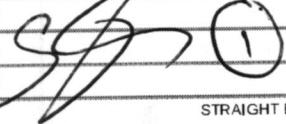
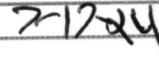
BILL OF LADING

Southeastern Freight Lines

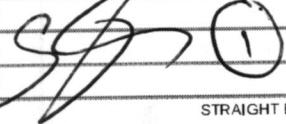
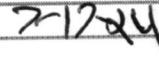
SHIPPER (FROM) Cherryville Public Warehouse 600 W Academy St, Cherryville, NC 28021 Phone: (704) 435-5465 Fax: Contact: Scott Notes:		CONSIGNEE (TO) Gemini Brothers Inc 3950 Executive Way, Promptus For ENELL Production Miramar, FL 33025 Phone: (305) 687-1405 Fax: Contact: Exports Notes: **2 Day Guarantee - deliver on Friday 7/19/2024**		
Shipping Units	HM*	Kinds of Packaging, Description of Articles Special Marks and Exceptions	CLASS	WEIGHT
1 Pallets		2 rolls of fabric, NMFC: 49260-06 Dims: L:40.00 Inches W:60.00 Inches H:22.00 Inches PCF Density: 8.51	100	260 LB
1 pallet			0.00 Lb ft	
Pickup Date: 7/17/2024 Ready: 9:00 AM Close: 4:00 PM		Total Weight: 260		
Pro Number: Pickup Number: WWP5380 PO #:		Rate Quote #: CXGS85297		
(Place Pro Label Here)		3RD PARTY BILL FREIGHT PREPAID TO: Glen Raven Logistics, Inc. 3726 Altamahaw Union Ridge Rd, PO Box 8 Altamahaw, NC 27202		
Additional Services: GUARANTEED SERVICE		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. By: _____	Shipment Value Not Specified. Note - Where the rate is dependent on value, shippers are required to state in writing the agreed or declared value of the property.	Subject to the conditions of section 7, if this 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.
SPECIAL INSTRUCTIONS: **2 Day Guarantee - deliver on Friday 7/19/2024**				

The parties acknowledge that this Bill of Lading is a contract between the Shipper and Carrier. Received, subject to the classifications and lawfully filed tariffs contained in the NMF 100 in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and despatched as indicated above, which said carrier (the word carrier being understood throughout the contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property, over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification, as well as those outlined at <https://www.GlenRavenLogistics.com>, on the shipment date. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification, as well as those outlined at <https://www.GlenRavenLogistics.com>, and shipper agrees that said terms and conditions are accepted for him and his assigns, including the limits of liability.

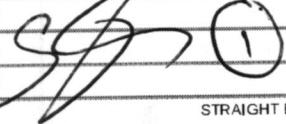
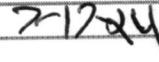
SHIPPER Cherryville Public Warehouse

PER  DATE 

CARRIER Southeastern Freight Lines

PER  DATE 

CONSIGNEE Gemini Brothers Inc

PER  DATE 

* HM indicates Hazardous Material

To Shipper: Please review and confirm the accuracy of the information contained in this bill of lading and revise as needed.

To Carrier: Notations such as STC (said to contain), SWP (shrink wrap pallet) will not be accepted and will not insulate carrier from liability in the event that the number of shipping units received is less than indicated above.

DRIVER MUST VERIFY PIECE COUNTS | DISCREPANCIES MUST BE REPORTED WITHIN 48 HOURS OF PICK UP

THANK YOU FOR SHIPPING
SOUTHEASTERN FREIGHT LINES
CARRIER'S LIABILITY SHALL BE LIMITED TO A MAXIMUM OF \$10.00 PER LB. THIS
SHIPMENT IS SUBJECT EXCLUSIVELY TO THE UNIFORM B/L. THE RELEASED
VALUES AND OTHER PROVISIONS OF NMF 100 & SEFL 1090 SERIES TARIFFS.
ORIGIN 

38093461-2

To Trace Pro
www.SEFL.com

SHIPPING MEMORANDUM

VERATEX, INC

SHIPPED TO: **GEMINI BROTHERS INC**
3850 EXECUTIVE WAY

MEMO #: 242893

MIRAMAR
FL
USA
33025

SHIPPED DATE: 07/17/2024

SHIPPED VIA

SOUTHEASTERN

PO #: 20325

MISCELLANEOUS:

#	Case #	Gross Weight	Description	Yards		Units	Receipt #	Lot #
				750.00	251.00			
1	141280900	1.00	V10803-F58 SCOUR WHITE 8 35250 5E	750.00	1	VERATX20696	19-A157189	
2	3435512	1.00	17511 V10803-F58 SCOUR WHT 8 3525	251.00	1	VERATX20691	22-07209800	
		2.00		1,001.00	2			