

KDL
Dispatch Ph:

Bill of Lading

PICKUP CONFIRMATION #: 9970717544

Non-Negotiable

RECEIVED, subject to the "COMMON CARRIER RATE AGREEMENT" or the CONTRACT between the Shipper and Carrier in effect on the date of shipment, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the shipper and the carrier.

ORIGIN: Veratex c/o shawmut 1808 CADIZ ST BURLINGTON, NC 27217 Hours: 8:00 AM-4:00 PM Contact: claude simon Phone: 2158152167 Fax: Apt #:	DEST: Hi-Tech Narrow Fabrics 90 Dayton Ave Bldg 3 PASSAIC, NJ 07055 Hours: 8AM TO 3 PM Contact: Richard D Dubin Phone: 2158152167 Fax: Apt #:
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SEND INVOICE TO Keystone Dedicated Logistics P.O. BOX 752 Carnegie, PA 15106	Ship Date: 07-17-2024 BOL #: QFR8040999 - CAPTURE REQUIRED ON BILLING LOAD #: Q600042800 PO #: 071524-1 SO #: Rich Shipper's #: Carrier's #:
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SPECIAL INSTRUCTIONS:

Handling Units	Pieces	HM	Description	NMFC#	Class	Weight	Freight Charges
1 Pallet	6 40		polyester fabric rolls		85	492 Lb	Third Party
				65.00" X 44.00" X 42.00"			Subject to Section 7 of the agreement between Shipper and Carrier, if the shipment is to be delivered to the consignee without recourse on the consignor, the originator shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all lawful charges.
Totals:			60 Pieces in/on 1 Handling Units			492	

ANY ACCESSORIALS REQUIRED OTHER THAN LISTED IN SPECIAL INSTRUCTIONS MUST BE APPROVED BY QUICK FREIGHT RATES. SERVICES NOT APPROVED WILL NOT BE PAID!



Veratex c/o shawmut
C.O.D. AMOUNT \$
Remit C.O.D. amount to:
CARRIERS C.O.D. FEE PAID BY:
____ Shipper ____ Consignee

FORM OF PAYMENT
____ Company Check
____ Money Order
____ Cashiers Check
____ Other _____

<p>Carrier's liability is for actual loss unless otherwise agreed in Appendix B to Common Carrier Rate Agreement, contract, or stated below. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____ per pound.</p> <p>per _____ Shipper</p> <p>per _____ (Shipper or Shipper's Agent Signature)</p> <p>Time & Date tendered _____ AM/PM</p> <p>PERMANENT ADDRESS:</p>	<p>Accepted in good order and condition, unless otherwise stated herein, PIECES _____ Exceptions:</p> <p>Driver Load: Yes _____ No _____ Placard Provided: Yes _____ No _____</p> <p>WARD TRUCKING 800-458-3625</p> <p>per _____ (Driver's Signature)</p> <p>Time & Date tendered _____ AM/PM</p>
<p>Shipper Certification</p> <p>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</p> <p>per _____ Date _____</p>	<p>Carrier Certification</p> <p>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 document in the vehicle.</p> <p>per _____ Date _____</p> <p>Package Nos <u>71224</u></p>