

Date: 07/19/2024

**BILL OF LADING**

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**SHIP FROM**

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

FOB: **SHIP TO**

Name: HARODITE INDUSTRIES Location #: \_\_\_\_\_  
 Address: 2 HENDERSON COURT  
 City/State/Zip: TRAVELERS REST, SC 29690  
 CID#: **ATTN: MALCOM ODOM** FOB:

**THIRD PARTY FREIGHT CHARGES BILL TO:**

Name: VERATEX, INC  
 Address: P.O. BOX 682  
 City/State/Zip: NEW YORK, NY 10108-0682

**SPECIAL INSTRUCTIONS:**

Bill of Lading Number: 71924-505

**BAR CODE SPACE****CARRIER NAME:** MORTON

Trailer number:

Seal #

SCAC

00476516

Pro



www.mortonexpress.com

THANK YOU FOR YOUR SHIPMENT

SHIPPER BILL OF LADING

**Freight Charge Terms:** (freight charges are prepaid unless marked otherwise)Prepaid  Collect  3rd 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#20329		7	2936	X N	YARDS	
PO#116				Y N		
				Y N		
				X N		
				Y N		
<b>GRAND TOTAL</b>		7	2936			

**CARRIER INFORMATION**

HANDLING UNIT	PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
	QTY	TYPE				NMFC #	CLASS
1 Pallets	7	Rolls	350		ROLLS OF CLOTH		
<b>1</b>	<b>7</b>		<b>350</b>		<b>GRAND TOTAL</b>		

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 \_\_\_\_\_.

**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**

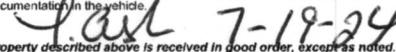
This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.

**Trailer Loaded:** Freight Counted:

- By Shipper
- By Driver
- By Driver/pallets said to contain
- By Driver/Pieces

**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 U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.



Property described above is received in good order, except as noted.

SHIPPING MEMORANDUM

VERATEX, INC

SHIPPED TO: **HARODITE INDUSTRIES**

MEMO #: 242929

2HENDERSON COUORT

SHIPPED DATE: 07/19/2024

TRAVELERS REST

SC

USA

29690

SHIPPED VIA

MORTON

PO #: 20329

MISCELLANEOUS: ATTN: MALCOM ODOM

<u>#</u>	<u>Case #</u>	<u>Gross Weight</u>	<u>Description</u>	<u>Yards</u>	<u>Units</u>	<u>Receipt #</u>	<u>Lot #</u>
1	5579524	54.10	V10401 WHITE POLY	600.00	1	109403	20216
2	5579525	55.60	V10401 WHITE POLY	600.00	1	109403	20216
3	5579591	31.50	V10401 WHITE POLY	332.00	1	109403	20216
4	5579594	54.60	V10401 WHITE POLY	154.00	1	109403	20216
5	5579595	37.70	V10401 WHITE POLY	399.00	1	109403	20216
6	5579914	56.30	V10401 WHITE POLY	623.00	1	109403	20216
7	5579915	22.80	V10401 WHITE POLY	228.00	1	109403	20216
		312.60		2,936.00	7		