

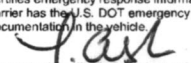


Date: 07/19/2024		<b>BILL OF LADING</b>		Page <u>1</u>	
<b>SHIP FROM</b> Name: Cherryville Public Warehouse, Inc. Address: 600 WEST ACADEMY STREET City/State/Zip: CHERRYVILLE NC SID#: A/C VERATEX, INC      FOB: <input type="checkbox"/>				Bill of Lading Number: <u>71924-505</u>  <div style="text-align: center; border: 1px solid black; padding: 5px;">           BAR CODE SPACE     <b>00476516</b>              www.mortonexpress.com            THANK YOU FOR YOUR SHIPMENT            SHIPPER B/L LABEL         </div>	
<b>SHIP TO</b> Name: HARODITE INDUSTRIES      Location #: _____ Address: 2 HENDERSON COURT City/State/Zip: TRAVELERS REST, SC 29690 CID#: <b>ATTN: MALCOM ODOM</b> FOB: <input type="checkbox"/>				<b>CARRIER NAME: MORTON</b> Trailer number: _____ SCAC: _____ Pre: _____	
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b> Name: VERATEX, INC Address: P.O. BOX 682 City/State/Zip: NEW YORK, NY 10108-0682				<b>Freight Charge terms: (freight charges are prepaid unless marked otherwise)</b> Prepaid _____ Collect _____ 3 <sup>rd</sup> Party <input checked="" type="checkbox"/>	
SPECIAL INSTRUCTIONS: _____ <div style="text-align: right;"> <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading  <small>(check box)</small> </div>					
<b>CUSTOMER ORDER INFORMATION</b>					
<b>CUSTOMER ORDER NUMBER</b>		<b># PKGS</b>	<b>WEIGHT</b>	<b>ADDITIONAL SHIPPER INFO</b>	
<b>ORDER#20329</b>		7	2936	YARDS	
<b>PO#116</b>					
<b>GRAND TOTAL</b>		7	2936		
<b>CARRIER INFORMATION</b>					
<b>HANDLING UNIT</b>		<b>PACKAGE</b>		<b>COMMODITY DESCRIPTION</b>	
<b>QTY</b>	<b>TYPE</b>	<b>QTY</b>	<b>TYPE</b>	<b>LTL ONLY</b>	
				<b>WEIGHT</b>	<b>H.M. (X)</b>
1	Pallets	7	Rolls	350	ROLLS OF CLOTH
1		7		350	<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 _____."				<b>COD Amount: \$</b> _____ <b>Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/></b> <b>Customer check acceptable: <input type="checkbox"/></b>	
<b>NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).</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.					
<b>SHIPPER SIGNATURE / DATE</b> 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.				<b>CARRIER SIGNATURE / PICKUP DATE</b> 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.  <b>7-19-24</b> Property described above is received in good order, except as noted.	
<b>Trailer Loaded:</b> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver				<b>Freight Counted:</b> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	

SHIPPING MEMORANDUM

VERATEX, INC

SHIPPED TO: **HARODITE INDUSTRIES**

2HENDERSON COUORT

TRAVELERS REST

SC

USA

29690

MEMO #: 242929

SHIPPED DATE: 07/19/2024

SHIPPED VIA

MORTON

PO #: 20329

MISCELLANEOUS: ATTN: MALCOM ODOM

#	Case #	Gross Weight	Description	Yards	Units	Receipt #	Lot #
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

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