

Date: 08/14/2024

BILL OF LADING

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SHIP FROM				SHIP TO				CARRIER NAME: MORTON		
Name: Cherryville Public Warehouse, Inc.	Address: 600 WEST ACADEMY STREET	City/State/Zip: CHERRYVILLE NC	SID#: A/C VERATEX	FOB: <input type="checkbox"/>	Trailer number:					
Name: International Foam Inc. Location #: _____				CID#: _____				FOB: <input type="checkbox"/>		
Address: 10530 WESTLAKE DRIVE				CID#: _____				FOB: <input type="checkbox"/>		
City/State/Zip: CHARLOTTE, NC 28273				THIRD PARTY FREIGHT CHARGES BILL TO:				FOB: <input type="checkbox"/>		
Name: VERATEX, INC				Name: NEW YORK NY				FOB: <input type="checkbox"/>		
Address: PO BOX 682				City/State/Zip: NEW YORK NY				FOB: <input type="checkbox"/>		
SPECIAL INSTRUCTIONS:										
CUSTOMER ORDER INFORMATION										
CUSTOMER ORDER NUMBER		# PKGS		WEIGHT		PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO		
SHIPPING ORDER#20340		6		1650		X	N	YARDS		
						Y	N			
						Y	N			
						X	N			
						Y	N			
GRAND TOTAL		6		1650						
CARRIER INFORMATION										
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION			LTL ONLY	
QTY	TYPE	QTY	TYPE			Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360			NMFC #	CLASS
1	Pallet	6	Rolls	153		ROLLS OF CLOTH				
RECEIVING STAMP SPACE										
1	6	153	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:						COD Amount: \$ _____				
"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."						Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>				
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.				
						Signature _____				
						Shipper _____				
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.		

City Bank 8/15/24

SHIPPING MEMORANDUM

VERATEX, INC

SHIPPED TO: **INTERNATIONAL FOAM INC.**
10530 WESTLAKE DRIVE

MEMO #: 243500

CHARLOTTE
NC
USA
28273

SHIPPED DATE: 08/14/2024

SHIPPED VIA

MORTON

PO #: 20340

MISCELLANEOUS:

#	Case #	Gross Weight	Description	Yards		Units	Receipt #	Lot #
1	440201	250.00	V22 MINK	250.00		1	107290	19945
2	440202	250.00	V22 MINK	250.00		1	107290	19945
3	440203	250.00	V22 MINK	250.00		1	107290	19945
4	440204	250.00	V22 MINK	250.00		1	107290	19945
5	440205	325.00	V22 MINK	325.00		1	107290	19945
6	440206	325.00	V22 MINK	325.00		1	107290	19945

1,650.00

1,650.00

6

6 Ruds put onto
1 c/w ph sw