



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

PICKUP DATE:	9/9/2024
SHIPPERS NO.	ns
BOL NO.	1555087

Estes Express Lines

Load: 1555087

## BILL OF LADING

<b>SHIPPER (FROM)</b> Cherryville Public Warehouse 600 W Academy St, A/C Veratex, Inc. Cherryville, NC 28021 Phone: (704) 435-5465 Fax: Contact: Shipping Notes: Shipper closes @ 3pm		<b>CONSIGNEE (TO)</b> L Davis Textiles 780 George Cros, Granby, QC J2J1N2 Phone: (999) 999-9999 Fax: Contact: Receiving Notes:		
<b>Shipping Units</b>	<b>HM*</b>	<b>Kinds of Packaging, Description of Articles Special Marks and Exceptions</b>	<b>CLASS</b>	<b>WEIGHT</b>
1 Pallets		Fabric (4 rolls) , NMFC: 49260-04 Dims: L:64.00 Inches W:40.00 Inches H:13.00 Inches PCF Density: 5.40	175	104 LB
1 pallet(NonStd)			0.00 Ln ft	
Pickup Date: 9/9/2024 Ready: 7:30 AM Close: 3:00 PM			Total Weight: 104	
Pro Number: Pickup Number: 103424423 PO #:		Rate Quote #: LH3S7W9		
(Place Pro Label Here)		<b>3RD PARTY BILL FREIGHT PREPAID TO:</b> Glen Raven Logistics, Inc. 3726 Altamahaw Union Ridge Rd , PO Box 8 Altamahaw, NC 27202		
<b>Additional Services:</b> CANADIAN BORDER PROCESSING FEE		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.  (SIGNATURE OF CONSIGNOR)
<b>SPECIAL INSTRUCTIONS:</b> EMAIL CUSTOMS PARS PACKAGE TO pars@globco.com.				

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 destined 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 Estes Express Lines	PER <i>EC 9/9/24</i>	DATE
CONSIGNEE L Davis Textiles	PER	DATE

\* HM indicates Hazardous Material

STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE)

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

**ESTES**

[www.estes-express.com](http://www.estes-express.com)

Shipper's Copy



018 - 2084204

Driver's signature ONLY acknowledges receipt of freight. Shipment is subject to applicable terms and conditions of the Uniform Straight Bill of Lading and the EXLA-105 series rules tariff.

SHIPPING MEMORANDUM

VERATEX, INC

SHIPPED TO: **L. DAVIS TEXTILES INC**  
780 GEORGES-CROS

MEMO #: 244177

SHIPPED DATE: 09/09/2024

GRANBY  
QUEBEC  
CAN  
J2J1N2

SHIPPED VIA

ESTES

PO #: INVOICE#32685

MISCELLANEOUS:

#	Case #	Gross		Description	Yards	Units	Receipt #	Lot #
		Weight						
1	M389003	54.00		P389 WHITE	80.00	1	108879	2005-128
2	1	30.00		P379 NUDE-2	50.00	1	110540	251786
3	2	30.00		P379 NUDE-2	47.00	1	110540	251786
4	3	30.00		P379 NUDE-2	50.00	1	110540	251786
		144.00			227.00	4		