

Date: 10/14/2024

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

FOB:

Bill of Lading Number: 101424-501

BAR CODE SPACE**SHIP TO**

Name: South Fork Industries, Inc Location #: _____
 Address: 1010 WEST PINE STREET
 City/State/Zip: MAIDEN, NC 28650
 CID#:

FOB: **THIRD PARTY FREIGHT CHARGES BILL TO:**

Name: VERATEX, INC
 Address: PO BOX 682
 City/State/Zip: NEW YORK NY

BAR CODE SPACE**SPECIAL INSTRUCTIONS:****Freight Charge Terms:** (freight charges are prepaid unless marked otherwise)Prepaid Collect 3rd Party Master Bill of Lading: with attached underlying Bills of Lading**CUSTOMER ORDER INFORMATION**

CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO	
		1	826	X	N	YARDS
				Y	N	
				Y	N	
				X	N	
				Y	N	

GRAND TOTAL 1 826**CARRIER INFORMATION**

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION 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	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet	1	Rolls	207		ROLL OF CLOTH		
1		1		207		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:

*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: **RECEIVING
STAMP SPACE****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.

00512221



SHIPPING MEMORANDUM

VERATEX, INC

SHIPPED TO: **SOUTH FORK INDUSTRIES INC**
100 WEST PINE STREET

MEMO #: 244942

MAIDEN
NC
USA
28650

SHIPPED DATE: 10/14/2024

SHIPPED VIA

MORTON

PO #:

MISCELLANEOUS:

#	Case #	Gross Weight	Description	Yards	Units		Receipt #	Lot #
					1	826.00		
1	65026	207.00	P379 WARP KNIT	826.00	1	1	110070	none
		207.00		826.00		1		