

October 25th 2024		<b>BILL OF LADING</b>		PAGE 1 OF 1						
<p style="text-align: center;"><b>HUB GROUP</b></p> <p style="text-align: center;">Aaron Bushong - 479-332-6860 ambushong@hubgroup.com</p> <p style="text-align: center;">Ward Trucking LLC Pro</p> <p style="text-align: center;">Place Pro Here</p>			<p><b>BOL</b> 04650527658973478</p> <p><b>PO</b></p> <p><b>Order</b> 906447</p> <p><b>Carrier</b> Ward Trucking LLC - Standard</p>							
<b>SPECIAL INSTRUCTIONS</b>										
Delivery: *Closed Fridays*										
<b>SHIP FROM (PICKUP)</b>			<b>SHIP TO (DELIVERY)</b>							
<p>Veratex Shawmut</p> <p>1808 Cadiz Street</p> <p>Burlington, NC 27217</p> <p>Kathy 781-271-0000</p> <p>Pickup On: Oct 25, 2024</p> <p>Operating Hours: 8:00 AM - 5:00 PM EST</p>			<p>Cutting Edge TexStyles</p> <p>706 South 21st st</p> <p>Irvington, NJ 07111</p> <p>Regina 781-271-0000</p> <p>Operating Hours: 7:00 AM - 4:00 PM EST</p>							
<b>FREIGHT CHARGE TERMS</b>			<b>THIRD PARTY FREIGHT CHARGES BILL TO</b>							
<input checked="" type="checkbox"/> Third Party  <input type="checkbox"/> Prepaid  <input type="checkbox"/> Collect			<p>Send all invoices with a signed proof of delivery and a rate confirmation sheet to:</p> <p>Hub LTL Brokerage</p> <p>APIInvoices@hubgroup.com</p> <p>Attention: Accounts Payable</p> <p>2001 Hub Group Way</p> <p>Oak Brook, IL 60523</p>							
DESCRIPTION	QTY	PACKAGING	QTY	ITEMS	HM	STACKABLE	LxWxH (IN)	WEIGHT (LBS)	NMFC	CLASS
Fabric	1	Pallet	6	Roll	No	No	65x44x44	461	049260 - 05	125
Fabric	1	Pallet	7	Roll	No	No	65x44x44	606	049260 - 06	100
<b>TOTAL</b>	<b>2</b>		<b>13</b>					<b>1,067</b>		
<p>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 _____."</p>						<p><b>COD Amount:</b> _____</p> <p><b>Free Terms:</b> <input type="checkbox"/> Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> Customer Check</p>				
<p>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 all the terms and conditions of the NMFC Uniform Straight Bill Of Lading. Liability Limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).</p>						<p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p><b>Shipper Signature &amp; Date:</b> _____</p>				
<p>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted</p> <p>Carrier agrees to comply with terms at carrterms.com/regulatory</p> <p><b>Carrier Signature &amp; Pickup Date:</b> </p>						<p>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. Department of Transportation.</p> <p><b>Shipper Signature &amp; Date:</b>  10/28/24</p>				
<p>Trailer loaded by <input type="checkbox"/> Shipper <input type="checkbox"/> Driver</p> <p>Freight counted by <input type="checkbox"/> Shipper <input type="checkbox"/> Driver / pallets said to contain <input type="checkbox"/> Driver / pieces said to contain</p>										

