

Date: 11/06/2024

**BILL OF LADING****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: 11624-505

BAR CODE SPACE

**SHIP TO**

Name: UNIFOUR FINISHERS INC Location #: \_\_\_\_\_  
 Address: 54-29TH STREET NW  
 City/State/Zip: HICKORY, NC 28603  
 CID#:

FOB: ☐

CARRIER NAME: MORTON

Trailer number:

Seal number(s):

SCAC:

Pro number:

BAR CODE SPACE

**THIRD PARTY FREIGHT CHARGES BILL TO:**

Name: VERATEX, INC  
 Address: PO BOX 682

City/State/Zip: NEW YORK NY

SPECIAL INSTRUCTIONS:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid \_\_\_\_\_ Collect \_\_\_\_\_ 3<sup>rd</sup> Party X
☐ Master Bill of Lading: with attached  
 (check box) underlying Bills of Lading
**CUSTOMER ORDER INFORMATION**

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
SHIPPING ORDER 20377	5	1250	<input checked="" type="checkbox"/> N	YARDS
			<input type="checkbox"/> Y	
			<input type="checkbox"/> Y	
			<input checked="" type="checkbox"/> N	
			<input type="checkbox"/> Y	
GRAND TOTAL	5	1250		

**CARRIER INFORMATION**

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>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 369</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet	5	Rolls	390		ROLL OF CLOTH		
1		5		390		GRAND TOTAL		

RECEIVING  
STAMP SPACE

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: ☐**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:**

- ☐ By Shipper  
☐ By Driver

**Freight Counted:**

- ☐ By Shipper  
☐ 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.

Morton 11-6-24  
Property described above is received in good order, except as noted.

www.mortonexpress.com  
 THANK YOU FOR YOUR SHIPMENT  
 SHIPPER B/L LABEL

SHIPPING MEMORANDUM

VERATEX, INC

SHIPPED TO: **UNIFOUR FINISHERS INC**

54-29TH STREET NW

HICKORY

NC

USA

28603

MEMO #: 245483

SHIPPED DATE: 11/06/2024

SHIPPED VIA

MORTON

PO #: 20377

MISCELLANEOUS:

#	Case #	<u>Gross</u> <u>Weight</u>	<u>Description</u>	<u>Yards</u>	<u>Units</u>	<u>Receipt #</u>	<u>Lot #</u>
1	5086379	68.10	FC V10580-61-04168	250.00	1	105512	3
2	5086383	67.60	FC V10580-61-04168	250.00	1	105512	11
3	5086388	67.80	FC V10580-61-04168	250.00	1	105512	11
4	5087566	67.20	FC V10580-61-04168	250.00	1	105512	12
5	5086378	67.80	FC V10580-61-04168	250.00	1	105512	3
		338.50		1,250.00	5		