

Date: 11/06/2024

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: **SHIP TO**

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

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

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

Bill of Lading Number: 11624-505

BAR CODE SPACE**CARRIER NAME: MORTON**

Trailer number:

Seal number(s):

SCAC:

Pro number:

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

CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO	
SHIPPING ORDER 20377		5	1250	X N	YARDS	
				Y N		
				Y N		
				X N		
				Y N		
GRAND TOTAL		5	1250			

CARRIER INFORMATION

HANDLING UNIT				PACKAGE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE					NMFC #	CLASS
1	Pallet	5	Rolls		390		ROLL OF CLOTH		
1		5			390				

GRAND TOTAL

COD Amount: \$ _____

Fee Terms: Collect: Prepaid: Customer check acceptable:

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

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
 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**15 kid*

Property described above is received in good order, except as noted.

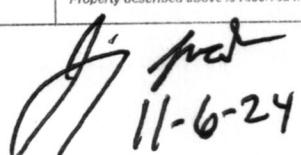
00513491

**MORTON**
MOTOR EXPRESS

www.mortonexpress.com

THANK YOU FOR YOUR SHIPMENT

SHIPPER B/L LABEL


 11-6-24

SHIPPING MEMORANDUM

VERATEX, INC

SHIPPED TO: **UNIFOUR FINISHERS INC**
54-29TH STREET NW

MEMO #: 245483

HICKORY
NC
USA
28603

SHIPPED DATE: 11/06/2024

SHIPPED VIA

MORTON

PO #: 20377

MISCELLANEOUS:

#	Case #	Gross Weight	Description	Yards	Units	Receipt #	Lot #
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