

UNIFORM STRAIGHT BILL OF LADING ORIGINAL---NOT NEGOTIABLE

All services are subject to the terms and conditions of the FXF 100 Series Rules Tariff. See fedex.com for details-- QUESTIONS? CALL 1.866.393.4585



770094808697



Date 11/20/2024

Purchase Order # E24023

Shipper # QuotID: 1547733950

Shipper #

REQUIRED: Please select a service type

OPTIONAL: You may select a money-back guarantee delivery (charges and tariff limitations may apply).

FedEx Freight® Priority
 FedEx Freight® Economy

 A.M. Delivery Close of Business Delivery

CONSIGNEE (to)

SHIPPER (from) Please provide ZIP codes and phone numbers.

Shipper Veratex, Inc a/c Cherryville Public

FXF Acct. #

Attn. to Claude

Area Code Phone Number (704) 435-5465

Address 600 W Academy St

Address (Store, Dept., Ste., Flr., Apt., Div.)

Address

City Cherryville

State/Province NC

Optional or Additional Services Fees and Charges

Shipper Bill of Lading # 10263030

Special Instructions

BILL FREIGHT CHARGES TO (if different than above):

Name ENELL, INC

FXF Acct. # XXXXX0303

City Havre

State MT

Optional or Additional Services Fees and Charges

Freight charges are PREPAID unless marked collect.

CHECK BOX IF COLLECT

C.O.D.

AMOUNT

REMIT C.O.D. TO (if different than shipper above):

Name

City

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 property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as shown herein, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, written or printed or written, herein contained, including the conditions on the back hereof, and the conditions of the FXF 100 Series Rules Tariff, or otherwise referenced, which are hereby agreed to by the shipper and accepted for himself and his assigns.

HANDLING UNITS (H.U.) H.U. PKG. PIECES HM (X) KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS (subject to correction)

WEIGHT IN LBS. NMFC ITEM # CLASS CUBE (subject to correction)

1 PLT 1 Fabric 100% Polyester Tricot 190.0 LB 070

DIMS: 40 X 59 X 20 IN PO #:E24023 190.0 LB

TOTAL WEIGHT

CLOSE OF BUSINESS DELIVERY GUARANTEE

TOTAL H/U: 1 MARK "X" OR "RQ" IN THE HM COLUMN TO DESIGNATE HAZARDOUS MATERIALS OR REPORTABLE QUANTITY AS DEFINED IN DOT REGULATIONS.

HM EMERGENCY CONTACT PHONE NUMBER AREA CODE

CUSTOMER REGISTERED W/EMERGENCY RESPONSE INFO, PROVIDER OR CONTRACT#

NOTE (1) Where the rate and carrier's liability for loss or damage may be dependent on value, shippers must 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 (2) Liability limitation for loss or damage on this shipment shall be applicable as provided by contract or in the current NMFC or this carrier's governing tariffs. See FXF 100 Series Rules Tariff for complete limited liability provisions. Carrier's maximum standard liability is limited to \$25 per pound per package for NEW articles and \$50 per pound per package (or its equivalent in Mexican Pesos (MXN) or Canadian Dollars (CAD), at the rate of exchange which is in effect at the place and on the date of shipment) for USED or RECONDITIONED articles. In no case shall carrier liability exceed \$100,000 per occurrence (or its equivalent in MXN or CAD at the rate of exchange which is in effect at the place and on the date of shipment) for NEW articles or \$10,000 per occurrence (or its equivalent in MXN or CAD at the rate of exchange which is in effect at the place and on the date of shipment) for USED or RECONDITIONED articles. For availability and limits of excess liability coverage and applicable rates and charges, please refer to FXF 100 Series Rules Tariff. Not selecting an additional coverage option is considered to be a waiver of same and standard liability coverage will apply.

Articles are NEW, and require Excess Liability Coverage in the amount _____
 USD CAD MXN per lb. or kg. Additional charges will apply.

Articles are USED or RECONDITIONED and require Excess Liability Coverage. Additional charges will apply.

NOTE (3) 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 Sec. 2(e) of NMFC Item 360.

Create your next Bill of Lading online at fedex.com/en-us/shipping/ship-manager/login.htm

FOR INTERNATIONAL SHIPMENTS INDICATE BROKER NAME, FAX AND PHONE NUMBERS.

EEI/SED Number or Exception

AREA CODE

Broker Name

Phone #

AREA CODE

FOR FREIGHT COLLECT SHIPMENTS

Subject to Section 7 of conditions of applicable Bill of Lading. If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement. The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

Consignor Signature _____

SHIPPER CERTIFICATION

I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Carrier's Signature _____ Date _____

CARRIER CERTIFICATION

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle.

DATE	DRIVER/EMPLOYEE NUMBER	PIECE COUNT	TRAILER #
11-20-24	919419/202		

FedEx Freight

CO202/118-FXF

SHIPPING MEMORANDUM

VERATEX, INC

SHIPPED TO: **GEMINI BROTHERS INC**
3950 EXECUTIVE WAY

MEMO #: 245674

SHIPPED DATE: 11/20/2024

MIRAMAR
FL
USA
33025

SHIPPED VIA

FED EX

PO #: 20383

MISCELLANEOUS:

<u>#</u>	<u>Case #</u>	<u>Gross Weight</u>	<u>Description</u>	<u>Yards</u>	<u>Units</u>	<u>Receipt #</u>	<u>Lot #</u>
1	141280901	0.96	V10803-F58 SCOUR WHITE 8 35250 58	720.00	720	VERATX20696	19-A157189
		0.96		720.00	720		