

|              |            |
|--------------|------------|
| PICKUP DATE: | 11/27/2024 |
| SHIPPERS NO. |            |
| BOL NO.      | 1573795    |

Load: 1573795

## BILL OF LADING

TFORCE FREIGHT

**SHIPPER (FROM)**  
 Cherryville Public Warehouse  
 600 W Academy St, A/C Veratex, Inc.  
 Cherryville, NC 28021  
 Phone: (704) 435-5465 Fax:  
 Contact: Shipping  
 Notes: Shipper closes @ 3pm

**CONSIGNEE (TO)**  
 L Davis Textiles  
 780 George Cros,  
 Granby, QC J2J1N2  
 Phone: (999) 999-9999  
 Contact: Receiving  
 Notes:

LIMITATIONS OF LIABILITY APPLY. SUBJECT TO LIMITS OF LIABILITY OF  
 THE CARRIER'S RULES TARIFF. CUSTOMER SERVICE 1-800-333-7400



| Shipping Units | HM* | Kinds of Packaging, Description of Articles<br>Special Marks and Exceptions                                  | CLASS      | WEIGHT |
|----------------|-----|--|------------|--------|
| 1 Pallets      |     | Fabric (2 rolls) , NMFC: 49260-04<br>Dims: L:66.00 Inches W:40.00 Inches H:16.00 Inches<br>PCF Density: 5.73 | 175        | 140 LB |
| 1 pallet       |     |  | 0.00 Ln ft |        |

Pickup Date: 11/27/2024 Ready: 7:30 AM Close: 3:00 PM

Total Weight: 140

Pro Number: Rate Quote #: 580566691  
 Pickup Number: WEB95177348  
 PO #:

(Place Pro Label Here)

## 3RD PARTY BILL FREIGHT PREPAID TO:

Glen Raven Logistics, Inc.  
 3726 Altamahaw Union Ridge Rd , PO Box 8  
 Altamahaw, NC 27202

|  |   |  |  |
|--|---|--|--|
| <b>Additional Services:</b><br>CA_BORDER | <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 Department of Transportation.</p> <p>By: _____</p> | <p>Shipment Value Not Specified.</p> <p>Note - Where the rate is dependent on value, shippers are required to state in writing the agreed or declared value of the property.</p> | <p>Subject to the conditions of section 7, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> |
|--|---|--|--|

(SIGNATURE OF CONSIGNOR)

**SPECIAL INSTRUCTIONS:**

The customs broker is Coles International

The parties acknowledge that this Bill of Lading is a contract between the Shipper and Carrier. Received, subject to the classifications and lawfully filed tariffs contained in the NMF 100 in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above, which said carrier (the word carrier being understood throughout the contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property, over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification, as well as those outlined at <https://www.GlenRavenLogistics.com>, on the shipment date. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification, as well as those outlined at <https://www.GlenRavenLogistics.com>, and shipper agrees that said terms and conditions are accepted for him and his assigns, including the limits of liability.

|   |     |      |
|---|-----|------|
| SHIPPER Cherryville Public Warehouse          | PER | DATE |
| CARRIER TFORCE FREIGHT <i>TForce 11/27/24</i> | PER | DATE |
| CONSIGNEE L Davis Textiles                    | PER | DATE |

\* HM indicates Hazardous Material

STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE)

To Shipper: Please review and confirm the accuracy of the information contained in this bill of lading and revise as needed.

To Carrier: Notations such as STC (said to contain), SWP (shrink wrap pallet) will not be accepted and will not insulate carrier from liability in the event that the number of shipping units received is less than indicated above.

DRIVER MUST VERIFY PIECE COUNTS | DISCREPANCIES MUST BE REPORTED WITHIN 48 HOURS OF PICK UP

SHIPPING MEMORANDUM

VERATEX, INC

SHIPPED TO: **L.DAVIS TEXTILES INC**  
780 GEORGES-CROS

MEMO #: 245807

GRANBY  
QUEBEC  
CAN  
J2J 1N2

SHIPPED DATE: 11/27/2024

SHIPPED VIA

T FORCE

PO #: 20387

MISCELLANEOUS:

| # | <u>Case #</u> | <u>Gross Weight</u> | <u>Description</u> | <u>Yards</u> |       | <u>Units</u> | <u>Receipt #</u> | <u>Lot #</u> |
|---|---------------|---------------------|--------------------|--------------|-------|--------------|------------------|--------------|
|   |               |                     |                    | 74.00        | 80.00 |              |                  |              |
| 1 | M389003B      | 50.00               | P389 WHITE         | 74.00        | 80.00 | 1            | 108879           | 2005-128     |
| 2 | M389003C      | 54.00               | P389 WHITE         |              |       | 1            | 108879           | 2005-128     |
|   |               | 104.00              |                    |              |       | 154.00       | 2                |              |