

BILL OF LADING

BILL OF LADING #

188700

SHIP TO: HARODITE FINISHING CO.
INC.
66 SOUTH ST.
TAUNTON MA

02780

SHIP FROM:
VERATEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE, NJ 08876

FOR THE ACCOUNT OF:
VERATEX, INC.

DESCRIPTION:
SYNTHETIC KNITTED PIECE GOODS

# OF PIECES	WORK ORDER#	CUSTOMER ORDER# COLOR	CARTON #	STYLE	WEIGHT
69	583672 ROLL (S)	20304 WHITE		V10836	
TOTALS	69				3815

FREIGHT CLASS: _____

NMFC#: _____

FREIGHT CHARGE TERMS:

COLLECT

BILL FREIGHT TO:

of Pallets 3

of Stakkers 31

CARRIER: NED

DATE: 02/28/25
195320

ADDITIONAL INFORMATION:

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C - 14706©(1)(A) and (B).

RECEIVED, subject to individually determine 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.

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 DOT emergency response guidebook or equivalent
documentation in the vehicle. Property described above is received in
good order, except as noted.

[Signature] 3/3/25

Subject to Section 7 of conditions of applicable bill of lading,
if the 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.

[Signature]

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

This form contains only the information necessary for the motor carrier to deliver, rate, and invoice the shipment described below

SHIPPER: Ship Date - 3/3/2025

Rebtex 40 Industrial Parkway Somerville, NJ 08876
Reference Number: RW1871BW

Carrier:	N&D
Pro#:	
Load#:	143207
Ship ID#:	

CONSIGNEE:

Harodite Industries 66 South Street Taunton, MA 02780

All Freight charges COLLECT

Type/ Ref#	Description
	3 Pallets containing 69 rolls non woven cloth

QTY/ UOM	Pallet	Weight	NMFC/ Class
69	3	3815	70

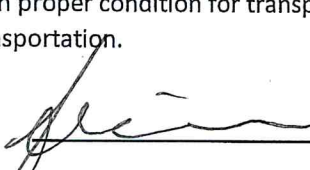
Shipper Special Instructions:**Consignee Special Indstructions:**

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 shall not make delivery of this shipment without payment of freight and all other charges.

**Signature of
Consignor:**

The Shipper certifies that the above named materials are properly classified, described, marked, labeled and packaged, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Shipper Signature -  Date: 3/3/25 Trailer# _____

Cosignee Signature - _____ Date: _____

Driver Signature - _____ Date: _____