



# STRAIGHT BILL OF LADING

DRIVER PLEASE NOTE  
IF SINGLE SHIPMENT  
CHECK BOX BELOW

SHIPPER  
PLEASE NOTE

FREIGHT CHARGES ARE PREPAID UNLESS MARKED COLLECT

Reminder: Print/Affix Pro Labels To Your Shipment ☒ COLLECT



Motor  
Move

ORIGINAL - NOT NEGOTIABLE  
Page 1 of 1

XPO PRO#: 597-628194

SHIPPER (FROM) A/C Veratex Inc. Somerset D&F Claude 68 Harrison Street Gloversville, NY 12078 (US) (212) 6839300 BILL TO Berlin Gardens Monroe Mast 5029 Twp Hwy 359 Millersburg, OH 44654 (US) (330) 8933411 ACCOUNT CODE		CONSIGNEE (TO) Berlin Gardens LLC Monroe 5029 Township Highway 359 Millersburg, OH 44654 (US) (330) 8933411 CUSTOMS BROKER		
KIND OF PACKAGING, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS Hazardous material sequence (ISHP) must read: UN/NA ID#, proper Shipping name, Hazard class and Packing group (SUBJECT TO INSPECTION AND CORRECTION)		NMFC NO.	CLASS OR DENSITY OF ARTICLES	WEIGHT (Subject to Correction) kg lb
1 PAT(s) Fabric			125	761.0
Remarks: origin: Quote: 10000151463608 DO NOT DOUBLE STACK.				
Ref Numbers: SQ#-10000151463608, MBL-13417420, BOL-13417420, LD-13417420				
COD AMOUNT: \$		REMIT COD TO		
COD Fee: <input type="checkbox"/> Prepaid <input type="checkbox"/> Collect		ADDRESS		
NOTE: Consignee's company check made payable to the Shipper will be accepted by XPO Logistics Freight and forwarded to shipper unless otherwise directed to do so by the shipper.		CITY STATE/PROVINCE ZIP/POSTAL CODE		

Notice: Unless the Shipper completes the requirements as provided below, Carrier's liability shall be limited as stated herein and in Tariff CNWY-199 in effect on date of shipment, which is available on line at [www.xpo.com](http://www.xpo.com) or may be obtained upon request to Carrier. Shipment is subject to the released value provisions of the NMFC as set forth in paragraph 2 on the reverse side of this Bill of Lading. In no event shall Carrier be liable for loss of profit, income, interest, attorney fees, or any special, incidental or consequential damages.

Carrier liability with shipment originating within the United States: Carrier's liability shall be based on actual NMFC class of the shipment and is limited between \$3.00 and \$5.00 per pound as set forth in Tariff CNWY-199 in effect on the date of the shipment. Carrier's liability for all household goods, personal effects, and articles other than new, including but not limited to used, remanufactured or refurbished articles shall not exceed \$0.10 per pound per individual lost or damaged piece within the shipment. Carrier's highest level of liability is \$5.00 per pound per individual lost or damaged piece within the shipment, subject to \$100,000.00 maximum total liability per shipment (or \$10,000.00 per shipment for household goods). Shipper may increase Carrier's limits of liability for shipments originating within the United States if the Shipper requests excess value liability on the Bill of Lading in the SPECIAL AGREEMENT box below, declares value, and agrees to pay an additional charge by initialing where indicated. In no event shall Carrier be liable for loss of profit, income, interest, attorney fees, or any special, incidental or consequential damages. In no event shall Carrier liability exceed the actual destination value of the goods at the time of shipment. Total excess value liability requested cannot exceed \$100,000.00 per shipment (or \$10,000.00 per shipment for household goods).

Carrier liability with shipment originating within Canada: Unless the Shipper completes the SPECIAL AGREEMENT box below, declares value, and agrees to pay an additional charge by initialing where indicated, Carrier's maximum liability is CAN\$2.00 per pound (CAN\$4.41 per kilogram) per individual lost or damaged piece within the shipment, subject to a maximum total liability per shipment of CAN\$20,000.00, and provided further that Carrier's liability on household goods, personal effects articles other than new articles, including but not limited to used, remanufactured or refurbished articles, shall not exceed ten cents (\$0.10) (CAN) per pound per individual lost or damaged piece within the shipment.

SPECIAL AGREEMENT: To request excess value liability for shipments originating in the United States and Canada this section must be completed. Excess value liability requested is hereby specifically stated by the Shipper to be in total USD \$ or CAN \$, and Shipper agrees to pay an excess value liability charge: (Shipper's Initials).

Where the NMFC classification is dependent on value, shippers are required to state specifically below in writing the declared value of the property as follows: The declared value of the property is specifically stated by the shipper to be not exceeding \$. This does not constitute a request for excess value liability unless the SPECIAL AGREEMENT box is completed and initialed.

Shipper's Certification: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, 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.

Shipment Received: The shipment is received subject to Tariff CNWY-199, Carrier's pricing schedules, terms, conditions and rules maintained at Carrier's general offices in effect on the date of issue of this Bill of Lading, as well as the National Motor Freight Classifications (NMFC), the Hazardous Materials Transportation Regulations (Title 49 - CFR, Subtitle B, Chapter 1, Sub Chapter A-C), and the Household Goods Mileage Guide (HHGB 105 Series), for shipments originating in the United States; and the Canadian Motor Vehicle Transport Act, the Transportation of Dangerous Goods Act, and the regulations in force in the provincial jurisdiction at the time and place of the shipment for shipments originating in Canada. The property described on this Bill of Lading is in apparent good order, but only to the extent that it is unopened and visible without further inspection and except as noted or marked. The property is consigned and destined as indicated above. The word Carrier as defined throughout this contract as meaning any person or corporation in possession of the property under this contract. It is mutually agreed as to Carrier and 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 of this Bill of Lading's terms and conditions in effect on the date of shipment, including, but not limited to, the "Terms and Conditions" listed on the back side of this Bill of Lading.

SHIPPER A/C Veratex Inc. Somerset D&F	CARRIER <input type="checkbox"/> XPO LOGISTICS FREIGHT, INC. <input type="checkbox"/> XPO LOGISTICS FREIGHT CANADA INC.
AUTHORIZED SIGNATURE <i>[Signature]</i> 03-24-25	AUTHORIZED SIGNATURE <i>[Signature]</i> 03-24-25
04032-Q0 (10/15) Printed in USA (CNWY) 0102758 NUMBER OF UNITS RECEIVED	



# POLARIS

TRANSPORTATION GROUP

POLARIS TRANSPORT CARRIERS INC

7099 TORBRAM ROAD

MISSISSAUGA, ON L4T 1G7

Phone: 905 671-3100 Fax: 905 671-4600

## BILL OF LADING

### SHIPPER PLEASE NOTE

FREIGHT CHARGES ARE PREPAID ON THIS  
BILL OF LADING UNLESS MARKED COLLECT

FREIGHT CHARGES:

PREPAID

COLLECT

DATE SHIPPED (DDMMYYYY)

24/03/2025

SHIPPER (FROM)	SOMERSET INDUSTRIES	CONSIGNEE (TO)	TRULIFE	TRACKING NO.	P2913667
ADDRESS	68 HARRISON ST	ADDRESS	39 E DAVIS ST	ORIGINAL BILL OF LADING NO.	
CITY, PROVINCE/STATE POSTAL/ZIP CODE	GLOVERSVILLE, NY 12078	CITY, PROVINCE/STATE POSTAL/ZIP CODE	TRENTON, ON K8V 4K8	CUSTOMER ORDER NO.	
SHIPPER'S PHONE NO.	110 518-725-2777 Ext	CONSIGNEE'S PHONE NO.	Ext	PURCHASE ORDER NO.	

BILL THIRD PARTY FREIGHT CHARGES TO

PITT OHIO

Apply to Shipper's B/L



UTA - 5047802624

This shipment is subject exclusively to the Uniform Bill of Lading, the liability limitations and all other applicable provisions of this carrier's individual tariffs including current NMCF 100.

NUMBER SHIPPING UNITS	HM*	DESCRIPTION	NMFC NO.	CLASS	WEIGHT (LBS)
1 PLT		<p>KIND OF PACKAGING, DESCRIPTION OF ARTICLES, SPECIAL REMARKS AND EXCEPTION</p> <p>FABRIC</p> <p>Dims: 068-040-059</p> <p>Bill of Lading :SI 13565202432419</p> <p>***** IMPORTANT *****</p> <p>PLEASE FAX CUSTOMS DOCUMENTS TO (905) 671-9428 OR EMAIL TO <a href="mailto:customs@polaristransport.com">customs@polaristransport.com</a></p> <p>PLEASE ATTACH THIS BILL ALONG WITH (YOUR ORIGINAL) BILL OF LADING</p>			<p>Subject to connections</p> <p>786.00LB</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 ALL APPLICABLE LAWS AND REGULATION.

SUBJECT TO TARIFF PTG 100 TERMS AND CONDITIONS AS LISTED ON THE POLARIS TRANSPORTATION GROUP WEBSITE [polaristransport.com](http://polaristransport.com) or can be viewed digitally [here](#).

ALL PARTIES ATTENTION is drawn to ITEM 33 of TARIFF PTG 100. Carrier liability will be limited to CAD \$2.00 per pound (CAD \$4.41 per KG) to a maximum of CAD \$50,000 unless a valuation is declared pursuant to ITEM 33 of TARIFF PTG 100.

HAZARDOUS MATERIALS  
EMERGENCY CONTACT NO.

SHIPPER SIGNATURE	X
CONSIGNEE'S SIGNATURE - RECEIVED IN GOOD ORDER	X

POLARIS TRANSPORT CARRIERS INC.	X
PRINT - CONSIGNEE NAME	X

DATE RECEIVED (DDMMYYYY)

Printed 2025-03-24 10:24:07 AM by TMWIN

Page 1 of 1

0102759