

BILL OF LADING

BILL OF LADING #

188997

SHIP TO: PEARL TRIM
721 WEST GRANGE AVE.
2ND FL.
PHILADELPHIA PA 19120

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
14	583289 ROLL (S)	20302 BLACK		V239P	
TOTALS	14				1082

FREIGHT CLASS: _____

NMFC#: _____

FREIGHT CHARGE TERMS:

COLLECT

BILL FREIGHT TO:

of Pallets 1
of Stakkers 9

CARRIER: Ward
DATE: 04/29/25
195619

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.

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.

Michelle Senatore



Phone : (800) 756-7447
Email : phillyfreight@wwex.com

BOL NO:

WWW16318239

Carrier: (WARD) Ward Trucking

Ship Date: 2025-05-05

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BILL OF LADING

Ship From

Rebtex
40 Industrial Pkwy
SOMERVILLE, NJ 08876 United States
Phil, P: 908-722-3549

PRO NO:

100 Hilton St
Easton, PA 18042 United States
610-250-9700

Destination Terminal

599 Winks Ln
Bensalem, PA 19020 United States
215-245-5330

Reference Numbers

Freight Charges Bill To

Carrier Payment Processing
PO Box 192629 Dallas, TX 75219 US
P: 2147202400

Customer Number: W228499728



Special Instructions: Do Not Stack Some Items - See Descriptions

Freight Terms

Prepaid:
Collect:
3rd Party: X

Qty	Type	HM	Item Description	Weight (lbs)	NMFC	Class
1	Pallet		Fabric, Dimensions: 64 x 46 x 73 in ** DO NOT STACK ** 14 ROLL	1082	49260-06	100
1			Gross Weight	1082		

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 _____."

Remit COD to:

Collect _____ Prepaid _____ Customer check acceptable _____ COD Amount: \$

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 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.

Trailer
Loaded:

____ by Shipper
____ by Driver

Freight
Counted:

____ by Shipper
____ by Driver

The carrier shall not make delivery of this shipment without payment of and all other lawful charges.

Shipper: _____

Shipper Signature/Date:

Carrier Signature/Pickup 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 Department of Transportation.

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

Shipper: _____

Carrier: _____

5-8-25