

## BILL OF LADING #

189554

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

**DESCRIPTION:**  
SYNTHETIC KNITTED PIECE GOODS

**FREIGHT CLASS:**

NMFC#:

**FREIGHT CHARGE TERMS:**

COLLECT

**BILL FREIGHT TO:** If billing

of Stakkers

**ADDITIONAL INFORMATION:**

**DATE:** 08/12/25  
196179


**ARRIER 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

 <b>WORLDWIDE EXPRESS</b> Phone: (800) 758-7447 Email: charlottefreight@wwex.com		BOL NO: <b>WWE19671489</b> Carrier: <b>(WARD) Ward Trucking</b> Ship Date: <b>2025-08-12</b>	
Page 1 of 1 <b>BILL OF LADING</b>		<b>PRO NO:</b>	
<b>Ship From</b> Rebtex, Inc. 40 Industrial Pkwy SOMERVILLE, NJ 08876 United States SHIPPING, P: 908-722-3549 carole@rebtex.com		<b>Origin Terminal</b> 100 Hilton St Easton, PA 18042 United States 610-250-9700	
<b>Ship To</b> DUNN MFG 1400 Goldmine Rd MONROE, NC 28110 United States RECEIVING, P: (704) 283-2147	<b>Broker Address</b>	<b>Destination Terminal</b> 3000 Queen City Dr Charlotte, NC 28208 United States 704-392-9390	
<b>Freight Charges Bill To</b> Carrier Payment Processing PO Box 192629 Dallas, TX 75219 US P: 2147202400		<b>Reference Numbers</b> MN 25-37764 PO 20311//5853110	
Customer Number: W505498766			

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		YARDS, Dimensions: 62 x 44 x 19 in ** DO NOT STACK ** 2 ROLL	204		55
1			Gross Weight	204		



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.	<b>Trailer Loaded:</b>  ___ by Shipper ___ by Driver	<b>Freight Counted:</b>  ___ 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: 