

Date: 09/03/2025

BILL OF LADING

Page 1

SHIP FROM

Name: Cherryville Public Warehouse, Inc.
 Address: 600 WEST ACADEMY STREET
 City/State/Zip: CHERRYVILLE NC
 SID#: A/C VERATEX

FOB:

Bill of Lading Number: 9325-502

BAR CODE SPACE

SHIP TO

Name: International Foam Inc. Location #: _____
 Address: 10530 WESTLAKE DRIVE
 City/State/Zip: CHARLOTTE, NC 28273
 CID#: _____

FOB:

CARRIER NAME: MORTON

Trailer number: _____

Seal number(s): _____

SCAC: _____

Pro number: _____

BAR CODE SPACE

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: VERATEX, INC
 Address: PO BOX 682
 City/State/Zip: NEW YORK NY

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid Collect 3rd Party

Master Bill of Lading: with attached
 (check box) underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO	
SHIPPING ORDER#20464		3	1378	X N	YARDS	
				Y N		
				Y N		
				X N		
				Y N		
GRAND TOTAL		3	1378			

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet	3	Rolls	176		ROLLS OF CLOTH		
1		3		176		GRAND TOTAL		

RECEIVING

STAMP SPACE

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 _____

COD Amount: \$ _____

Fee Terms: Collect: Prepaid:
 Customer check acceptable:

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 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.

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

Shipper

Signature

SHIPPER SIGNATURE / 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 U.S. DOT.

Trailer Loaded: Freight Counted:

By Shipper
 By Driver
 By Driver/pallets said to contain
 By Driver/Pieces

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 U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.



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



00540556

www.mortoneplex.com

THANK YOU FOR YOUR SHIPMENT

SHIPPING MEMORANDUM

VERATEX, INC

SHIPPED TO: **INTERNATIONAL FOAM INC**
10530 WESTLAKE DRIVE

MEMO #: 250623

CHARLOTTE
NC
USA
28273

SHIPPED DATE: 09/03/2025

SHIPPED VIA

MORTON

PO #: 20464

MISCELLANEOUS:

#	<u>Case #</u>	<u>Gross Weight</u>	<u>Description</u>	<u>Yards</u>	<u>Units</u>	<u>Receipt #</u>	<u>Lot #</u>
1	4900101	50.00	V10729 CHAMP	500.00	1	106566	19884
2	4900102	50.00	V10729 CHAMP	500.00	1	106566	19884
3	4900301	50.00	V10729 CHAMP	378.00	1	106566	19884
150.00				1,378.00	3		