

# BILL OF LADING



<b>Reference</b>					<b>PRO</b>					
<b>BOL: MA20392841</b> <b>Pickup Date:</b> 9/8/2025 12:00 PM - 5:00 PM <b>Delivery Window:</b> 8:00 AM - 4:00 PM <b>PO:</b> DB-1185 (VERATEX) <b>Carrier Pickup:</b> 61776226 <b>Carrier Quote Number:</b> 0172547206 <b>Carrier:</b> AAA Cooper, AACT										
					<b>70695801 - 4</b>					
					<b>Origin Terminal</b>					
					CHARLOTTE, NC <b>Phone:</b> +1 (704) 597-1052					
<b>Destination Terminal</b>					GRAND PRAIRIE, TX <b>Phone:</b> +1 (972) 266-9045					
<b>Shipper</b>					<b>Consignee</b>					
<b>CHERRYVILLE PUBLIC WAREHOUSE</b> 600 WEST ACADEMY Cherryville, NC 28021 SHIPPING P: +1 (704) 435-5465					<b>DAL-BAC MANUFACTURING</b> 300 FM 1641 Forney, TX 75126 ESMERELDA RAMAIREZ P: +1 (972) 515-7489 Alt:					
<b>3rd Party Bill To</b>					<b>Freight Terms</b>					
<b>Priority1 Inc. ATTN: Accounts Payable</b> P.O. Box 398 North Little Rock, AR 72115 P: +1. (501) 487-6420					<input type="checkbox"/> Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party					
<b>Special Instructions:</b>					<b>Accessorial:</b>					
<b>Units</b>	<b>Type</b>	<b>Pieces</b>	<b>Weight</b>	<b>Dimensions</b>	<b>HM</b>	<b>Item Description</b>			<b>NMFC</b>	<b>Class</b>
2	Roll	2	136 lbs	65" x 15" x 15" (in)		ARTICLES, NOI, PCF 8 TO 10			156600-06	100
2		2	136						Grand Totals	
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 ____."										
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>Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B).</b>					<b>Trailer Loaded</b>		<b>Freight Counted</b>		The Carrier shall not make delivery of this shipment without payment of and all other lawful charges. Shipper: _____	
					Shipper <input type="checkbox"/>	Driver <input type="checkbox"/>	Shipper <input type="checkbox"/>	Driver <input type="checkbox"/>		
<b>Shipper Signature / Date</b>					<b>Carrier Signature / Pickup Date</b>					
Shipper: _____  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: <u>AL/DBirch 9.11.25</u> Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in vehicle. Property described above is received in good order, except as noted.					

SHIPPING MEMORANDUM

VERATEX, INC

SHIPPED TO: **DAL-BAC MFG**  
300 FM 1641

FORNEY  
TX  
USA  
75126

MEMO #: 250717

SHIPPED DATE: 09/08/2025

SHIPPED VIA

AAA COOPER

PO #: 20466

MISCELLANEOUS:

#	Case #	Gross Weight	Description	Yards	Units	Receipt #	Lot #
1	8056-01B	289.83	V10212 BLACK	285.00	285	107238	none
2	8056-02A	300.00	V10212 BLACK	300.00	1	107238	none
		589.83		585.00	286		

2 Rolls <sup>each</sup> Shrinkwrapped