



Glen Raven Logistics, Inc.
1831 N Park Ave
Burlington, NC 27217
Tel: (800) 729-0081
Dispatcher: Sara Laboranti

PICKUP DATE:	9/25/2025
SHIPPERS NO.	NS
BOL NO.	1646321

Load: 1646321

BILL OF LADING

Carrier: Glen Raven Logistics

SHIPPER (FROM) Shawmut Infinite/Fairystone Fabrics 2247 North Park Avenue, Burlington, NC 27217 Phone: (336) 395-1556 Fax Contact: Bonnie Shelton Notes:		CONSIGNEE (TO) Shawmut Park Avenue 1808 Cadiz Street, Burlington, NC 27217 Phone: (336) 228-1771 ext249 Fax Contact: Jim Bryan Notes:		
Shipping Units	HM*	Kinds of Packaging, Description of Articles Special Marks and Exceptions	CLASS	WEIGHT
8 Rolls <i>WBC</i>		Fabric, NMFC: 49260-08 Dims: L:168.00 Inches W:13.00 Inches H:13.00 Inches PCF Density: 14.03	85	1844 LB
8 Rolls			14.00 Ln ft	
Pickup Date1: 9/25/2025 Ready: 12:00 PM Close: 3:00 PM			Total Weight: 1844	
Pro Number: 217905 Pickup Number: PO #: 20477 Trailer #: <i>532003</i>				
(Place Pro Label Here)				
Additional Services: Fuel Surcharge		3RD PARTY BILL FREIGHT PREPAID TO: Glen Raven Logistics, Inc. 1831 N Park Ave, Burlington, NC 27217		
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 Department of Transportation. By: _____		Subject to the conditions of section 7, if this 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.		
		(SIGNATURE OF CONSIGNOR)		
SPECIAL INSTRUCTIONS:				

The parties acknowledge that this Bill of Lading is a contract between the Shipper and Carrier. Received, subject to the classifications and lawfully filed tariffs contained in the NMF 100 in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above, which said carrier (the word carrier being understood throughout the contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property, over all or any portion of said route to destination, and as to 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 the bill of lading terms and conditions in the governing classification, as well as those outlined at <https://www.GlenRavenLogistics.com>, on the shipment date. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification, as well as those outlined at <https://www.GlenRavenLogistics.com>, and shipper agrees that said terms and conditions are accepted for him and his assigns, including the limits of liability.

SHIPPER Shawmut Infinite/Fairystone Fabrics	PER	DATE
CARRIER Glen Raven Logistics	PER <i>Delia Gray</i>	DATE <i>9/25/25</i>
CONSIGNEE Shawmut Park Avenue	PER	DATE

* HM indicates Hazardous Material

STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE)

To Shipper: Please review and confirm the accuracy of the information contained in this bill of lading and revise as needed.

To Carrier: Notations such as STC (said to contain), SWP (shrink wrap pallet) will not be accepted and will not insulate carrier from liability in the event that the number of shipping units received is less than indicated above.

DRIVER MUST VERIFY PIECE COUNTS | DISCREPANCIES MUST BE REPORTED WITHIN 48 HOURS OF PICK UP

PACKING RECORD

Customer: Veratex, Inc.

Ship To: Shawmut-Park Avenue LLC
Shipping & Receiving Dept
1808 Cadiz Street
Burlington NC 27217

Carrier : GLEN RAVEN TRUCK

For Account of : Shawmut-Park Avenue LLC

Style:	V10562G	Cust Order: 45289				
Bar2:	W06105	40/ 24 SD	BRAWER	POLY	32.96%	
Bot1:	W06105	40/ 24 SD	BRAWER	POLY	67.04%	
#	Piece No.	Net Wt	R/D	Racks	Defects	Len Yards SYards
1	C05-9559	225	228	1140	5	361.9 -
2	C05-9560	193	994	994	0	315.6 -
	2	Rolls -				

Style:	V10562J	Cust Order: 452891				
Bar2:	W06105	40/ 24 SD	BRAWER	POLY	32.86%	
Bot1:	2609	40/ 24 SD	ASHFAR	POLY	67.14%	
#	Piece No.	Net Wt	R/D	Racks	Defects	Len Yards SYards
3	C05-9567	222	190	1137	6	361.0 -
4	C05-9568	222	1137	1137	1	361.0 -
5	C05-9569	221	569	1137	2	361.0 -
6	C05-9570	221	1137	1137	1	361.0 -
7	C05-9571	222	1137	1137	0	361.0 -
8	C05-9572	222	1137	1137	0	361.0 -
	6	Rolls -				

Total 8 Rolls -

1748