

KDL

Dispatch Ph:

Bill of Lading**PICKUP CONFIRMATION #: 9971003690****Non-Negotiable**

RECEIVED, subject to the "COMMON CARRIER RATE AGREEMENT" or the CONTRACT between the Shipper and Carrier in effect on the date of shipment, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the shipper and the carrier.

ORIGIN: Rebtex 40 Industrial Parkway SOMERVILLE, NJ 08876 Hours: 7:00 AM-3:00 PM Contact: claudie Phone: 9087223549 Fax: Apt #:	DEST: HI-TECH NARROW FABRICS 90 Dayton Ave PASSAIC, NJ 07055 Hours: 9-3 Contact: Rich Dubin Phone: 2158152167 Fax: Apt #:
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SEND INVOICE TO Keystone Dedicated Logistics P.O. BOX 752 Carnegie, PA 15106	Ship Date: 10-06-2025 BOL #: QFR8043837 - CAPTURE REQUIRED ON BILLING LOAD #: Q600045639 PO #: 051725 SO #: claudie Shipper's #: Carrier's #:
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SPECIAL INSTRUCTIONS:

Handling Units	Pieces	HM	Description	NMFC#	Class	Weight	Freight Charges
1 Pallet	8		poly knit fabric		70	697 Lb	Third Party
				63.00" X 45.00" X 47.00"			Subject to Section 7 of the agreement between Shipper and Carrier, if the shipment is to be delivered to the consignee without recourse on the consignor, the originator shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all lawful charges. Rebtex C.O.D. AMOUNT \$ _____ Remit C.O.D. amount to: CARRIERS C.O.D. FEE PAID BY: _____ Shipper _____ Consignee FORM OF PAYMENT _____ Company Check _____ Money Order _____ Cashiers Check _____ Other _____
Totals:			8 Pieces in/on 1 Handling Units			697	

ANY ACCESSORIALS REQUIRED OTHER THAN LISTED IN SPECIAL INSTRUCTIONS MUST BE APPROVED BY QUICK FREIGHT RATES. SERVICES NOT APPROVED WILL NOT BE PAID!

Carrier's liability is for actual loss unless otherwise agreed in Appendix B to Common Carrier Rate Agreement, contract, or stated below. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$_____per pound.

_____ Shipper
 per _____

per _____
 (Shipper or Shipper's Agent Signature)

Time & Date tendered _____ AM/PM

PERMANENT ADDRESS:

Accepted in good order and condition, unless otherwise stated herein,

PIECES _____

Exceptions:

Driver Load: Yes _____ No _____

Placard Provided: Yes _____ No _____

WARD TRUCKING

800-458-3625

per _____
 (Driver's Signature)

Time & Date tendered _____ AM/PM

Shipper Certification	Carrier Certification
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 per _____ Date _____	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 document in the vehicle. per _____ Package Nos _____ Date _____