

KDL

Dispatch Ph:

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

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 Keystone Dedicated INVOICE Logistics TO 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"			
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!

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 _____

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. _____ per _____ per _____ (Shipper or Shipper's Agent Signature)	Accepted in good order and condition, unless otherwise stated herein, PIECES _____ Exceptions: Driver Load: Yes _____ No _____ Placard Provided: Yes _____ No _____
Time & Date tendered _____ AM/PM PERMANENT ADDRESS: Time & Date tendered _____ AM/PM	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 _____ Date _____ Package Nos. _____