



Glen Raven Logistics, Inc.
1831 N Park Ave,
Burlington, NC 27217
Tel. (800) 729-0081 Fax. (336) 584-7216
<https://www.GlenRavenLogistics.com>
Dispatcher: Angie Younts

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| PICKUP DATE: |
| 12/10/2025 |
| SHIPPER NO. |
| BOL NO. |
| 1667068 |

Load: 1667068

BILL OF LADING

Carrier: Glen Raven Logistics

| SHIPPER (FROM) South Fork Industries 100 West Pine Street, Maiden, NC 28650 Phone: (828) 428-9921 Fax: Contact: Nolan Notes: | | CONSIGNEE (TO) Screen Trans Development Corp 100 Grand Street, a/c Shapeez Moonachie, NJ 07074 Phone: (201) 933-7800 Fax: Contact: Receiving Notes: | |
|---|--|--|--|
| Shipping Units | HM* | Kinds of Packaging, Description of Articles Special Marks and Exceptions | CLASS |
| 10 Rolls | | Fabric - 10 Rolls , NMFC: 49260-05 Dims: L:62.00 Inches W:43.00 Inches H:32.00 Inches PCF Density: 0.74 | 125 |
| 10 Rolls | | | 365 LB 0.00 Ln ft |
| Pickup Date: 12/10/2025 Ready: 8:00 AM Close: 2:00 PM | | | Total Weight: 365 |
| Pro Number: 223066 Pickup Number: PO #: Trailer #: | | | |
| (Place Pro Label Here) | | 3RD PARTY BILL FREIGHT PREPAID TO: Glen Raven Logistics, Inc. 1831 N Park Ave , Burlington, NC 27217 | |
| Additional Services: Fuel Surcharge | 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. By: _____ | Shipment Value Not Specified. Note - Where the rate is dependent on value, shippers are required to state in writing the agreed or declared value of the property. | 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. <i>(Signature of Consignor)</i> |
| SPECIAL INSTRUCTIONS: <i>10 rolls per M2P</i> | | | |

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.

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|---|-----|----------------------|
| SHIPPER South Fork Industries | PER | DATE |
| CARRIER Glen Raven Logistics | PER | DATE <i>12-10-25</i> |
| CONSIGNEE Screen Trans Development Corp | 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

Veratex/