



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

PICKUP DATE:	3/6/2026
SHIPPERS NO.	NS
BOL NO.	1684796

Load: 1684796

## BILL OF LADING

**Carrier: GLEN RAVEN  
LOGISTICS**

<b>SHIPPER (FROM)</b> Rebtex a/c Veratex 40 Industrial Parkway, Somerville, NJ 08876 Phone: (908) 722-3549 Fax: Contact: Michelle Notes: Shipping Hours 0700-1500	<b>CONSIGNEE (TO)</b> Cherryville Public Warehouse 600 W Academy St, Cherryville, NC 28021 Phone: (704) 435-5465 Fax: Contact: Scott Notes: Receiving Hours 0700-1500
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Shipping Units	HM*	Kinds of Packaging, Description of Articles Special Marks and Exceptions	CLASS	WEIGHT
1 Pallets		Fabric , NMFC: 49260-5 Dims: L:55.00 Inches W:44.00 Inches H:64.00 Inches PCF Density: 7.51	125	673 LB
1 Pallets		fabric , NMFC: 49260-5 Dims: L:53.00 Inches W:44.00 Inches H:42.00 Inches PCF Density: 7.69	125	436 LB
2 pallets			5.00 Ln ft	
Pickup Date: 3/6/2026 Ready: 7:00 AM Close: 3:00 PM			Total Weight: 1109	

Pro Number: 228866  
 Pickup Number:  
 Delivery Number:  
 PO #:  
 Trailer #:

(Place Pro Label Here)	<b>3RD PARTY BILL FREIGHT PREPAID TO:</b> Glen Raven Logistics, Inc. 1831 N Park Ave , Burlington, NC 27217
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<b>Additional Services:</b> 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.  _____ (SIGNATURE OF CONSIGNOR)
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**SPECIAL INSTRUCTIONS:**  
 24 ROLLS ON 2 PALLET  
 55X44X64-673 LBS--15 ROLLS  
 53X44X42-436 LBS-9 ROLLS

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 Rebtex a/c Veratex	PER	DATE
CARRIER GLEN RAVEN LOGISTICS	PER	DATE 03/06/26
CONSIGNEE Cherryville Public Warehouse	PER	DATE

\* HM indicates Hazardous Material  
 STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE)

# BILL OF LADING

BILL OF LADING #

190563

**SHIP TO:** CHERRYVILLE PUBLIC WHSE  
A/C VERATEX INC.  
600 WEST ACADEMY STREET  
CHERRYVILLE NC 28021

**SHIP FROM:**  
VERATEX, INC.  
40 INDUSTRIAL PKWY  
SOMERVILLE, NJ 08876

**FOR THE ACCOUNT OF:**  
VERATEX, INC.

**DESCRIPTION:**  
SYNTHETIC KNITTED PIECE GOODS

# OF PIECES	WORK ORDER#	CUSTOMER ORDER# COLOR	CARTON #	STYLE	WEIGHT
24	587189 ROLL (S)	20340 WHITE		V10401	
<b>TOTALS</b>	24				1109

**FREIGHT CLASS:** \_\_\_\_\_

**NMFC#:** \_\_\_\_\_

**FREIGHT CHARGE TERMS:**

COLLECT

**BILL FREIGHT TO:**

# of Pallets 2

# of Stackers 12

**CARRIER:** GLEN RAVEN

**DATE:** 03/05/26  
197196

**ADDITIONAL INFORMATION:**

**NOTE** Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C - 14706(1)(A) and (B).

**RECEIVED**, subject to individually determine 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.

**CARRIER SIGNATURE/PICKUP DATE**

Carrier acknowledges receipt of packages and required placards.  
Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Neil Ng 03/06/20  
GRL

Subject to Section 7 of conditions of applicable bill of lading, if the 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.

Michelle Senatore