



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

PICKUP DATE:
4/23/2026

SHIPPERS NO.

BOL NO.
1695236

Load: 1695236

BILL OF LADING

Carrier: Glen Raven Logistics

SHIPPER (FROM)

Cherryville Public Warehouse Inc A/C Veratex Inc
600 W Academy Street,
Cherryville, NC 28021
Phone: (704) 435-5465 Fax:
Contact: Scott
Notes:

CONSIGNEE (TO)

Rebtex a/c Veratex
40 Industrial Parkway,
Somerville, NJ 08876
Phone: (908) 722-3549 Fax:
Contact: Coleen
Notes:

Shipping Units	HM*	Kinds of Packaging, Description of Articles Special Marks and Exceptions	CLASS	WEIGHT
11 Rolls		Fabric, NMFC: 49265-07 Dims: L:168.00 Inches W:19.00 Inches H:19.00 Inches PCF Density: 11.64	92.5	4492 LB
11 Rolls			14.00 Ln ft	
Pickup Date: 4/23/2026 Ready: 8:00 AM Close: 2:00 PM			Total Weight: 4492	

Pro Number: 232350

Pickup Number:

Delivery 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.

(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 Cherryville Public Warehouse Inc A/C Veratex Inc

CARRIER Glen Raven Logistics

CONSIGNEE Rebtex a/c Veratex

PER

PER

PER

DATE

DATE

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

T.L. # H 13391

PV In 1402

Out 1505

SHIPPING MEMORANDUM

VERATEX, INC

SHIPPED TO: **REBTEX INC**
 40 INDUSTRIAL PARKWAY
 SOMERVILLE
 NJ
 USA
 08876

MEMO #: 254171

SHIPPED DATE: 04/23/2026

SHIPPED VIA

GLEN RAVEN

PO #: 20546

MISCELLANEOUS:

#	Case #	<u>Gross Weight</u>	<u>Description</u>	<u>Yards</u>	<u>Units</u>	<u>Receipt #</u>	<u>Lot #</u>
1	C07-4931	472.00	V10258Y	1,221.90	1	111479	none
2	C05-9639	497.00	V10634G	1,392.40	1	111479	none
3	C05-9640	494.00	V10634G	1,392.40	1	111479	none
4	C05-9641	498.00	V10634G	1,392.40	1	111479	none
5	C05-9642	493.00	V10634G	1,392.40	1	111479	none
6	C05-9643	146.00	V10634G	1,392.40	1	111479	none
7	C05-9625	501.00	V10640A/5	397.10	1	111479	none
8	C05-9626	498.00	V10640A/5	863.00	1	111479	none
9	C05-9627	502.00	V10640A/5	863.00	1	111479	none
10	C05-9628	502.00	V10640A/5	863.00	1	111479	none
11	C05-9629	144.00	V10640A/5	863.00	1	111479	none
		247.10			1	111479	none
		4,747.00		10,887.70	11		