

BILL OF LADING

BILL OF LADING #

190945

SHIP TO: AJR FILTRATION
1500 HARVESTER ROAD
DOCK DOORS 1-4
WEST CHICAGO IL 60185

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

OR THE ACCOUNT OF:
VERATEX, INC.

DESCRIPTION:
SYNTHETIC KNITTED PIECE GOODS

OF PIECES	WORK ORDER#	CUSTOMER ORDER# COLOR	CARTON #	STYLE	WEIGHT
3	581768 ROLL (S)	20280 WHITE		401875-72	
TOTALS	3				146

of Pallets 1

of Stakkers 1

CARRIER: Fed Ex Freight
DATE: 05/18/26
197581

ADI



FREIGHT CLASS: _____

NMFC#: _____

FREIGHT CHARGE TERMS:

COLLECT

BILL FREIGHT TO:

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

52026

FedEx 12925 2nd Avenue 301

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

Pallet 065
Stacker 7.50
72.50

BILL OF LADING

BILL OF LADING #

190871

SHIP TO: CHERRYVILLE PUBLIC WHSE
A/C VERATEX INC.
600 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
21	587986 ROLL (S)	20346 WHITE		V10401	
10928540970 6  SAIA					
TOTALS	21				1161

20549

FREIGHT CLASS: _____

NMFC#: _____

FREIGHT CHARGE TERMS:

COLLECT

BILL FREIGHT TO:

of Pallets 2

of Stalkers 12

CARRIER: SAIA

DATE: 05/04/26
197506

ADDITIONAL INFORMATION:

Pallets 130
Stackers 90
5 220

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

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established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

CARRIER SIGNATURE/PICKUP DATE

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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.

MD 23p 5-5-26

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payment of freight and all other lawful charges.

Michelle Senator