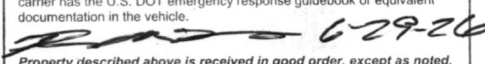


Date: 06/29/2026		BILL OF LADING		Page <u>1</u>		
SHIP FROM Name: Cherryville Public Warehouse, Inc. Address: 600 WEST ACADEMY STREET City/State/Zip: CHERRYVILLE NC SID#: A/C VERATEX FOB: ☐				Bill of Lading Number: <u>6926-500</u> BAR CODE SPACE		
SHIP TO Name: International Foam Inc. Location #: _____ Address: 10530 WESTLAKE DRIVE City/State/Zip: CHARLOTTE, NC 28273 CID#: _____ FOB: ☐				CARRIER NAME: <u>MORTON</u> Trailer number: _____ Seal number(s): _____ SCAC: _____ Pro number: _____ BAR CODE SPACE		
THIRD PARTY FREIGHT CHARGES BILL TO: Name: VERATEX, INC Address: PO BOX 682 City/State/Zip: NEW YORK NY				Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid _____ Collect _____ 3 rd Party ☒		
SPECIAL INSTRUCTIONS: _____				☐ Master Bill of Lading: with attached underlying Bills of Lading (check box)		
CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO	
SHIPPING ORDER#20559		9	4505	☒ Y ☐ N	YARDS	
				☐ Y ☐ N		
				☐ Y ☐ N		
				☒ Y ☐ N		
				☐ Y ☐ N		
GRAND TOTAL		9	4505			
CARRIER INFORMATION						
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360
QTY	TYPE	QTY	TYPE			
1	Pallet	9	Rolls	504		ROLLS OF CLOTH
1		9		504		GRAND TOTAL
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."				COD Amount: \$ _____ Fee Terms: Collect: ☐ Prepaid: ☐ Customer check acceptable: ☐		
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).						
RECEIVED, subject to individually determined 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.				The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. _____ Shipper Signature		
SHIPPER SIGNATURE / DATE 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 U.S. DOT.		Trailer Loaded: ☐ By Shipper ☐ By Driver		Freight Counted: ☐ By Shipper ☐ By Driver/pallets said to contain ☐ By Driver/Pieces		
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 U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.  6-29-26 Property described above is received in good order, except as noted.						



00565994

MORTON
MOTOR EXPRESS
www.mortonexpress.com
THANK YOU FOR YOUR SHIPMENT

SHIPPING MEMORANDUM

VERATEX, INC

SHIPPED TO: **INTERNATIONAL FOAM INC**
10530 WESTLAKE DRIVE

CHARLOTTE
NC
USA
28273

MEMO #: 255174

SHIPPED DATE: 06/29/2026

SHIPPED VIA

MORTON

PO #: 20559

MISCELLANEOUS:

#	Case #	<u>Gross</u> <u>Weight</u>	<u>Description</u>	<u>Yards</u>	<u>Units</u>	<u>Receipt #</u>	<u>Lot #</u>
1	75667338	50.00	V22 BLACK	477.00	1	111494	20284/5201300
2	4900203	50.00	V10729 CHAMP	500.00	1	106566	19884
3	4900103	50.00	V10729 CHAMP	500.00	1	106566	19884
4	4900104	50.00	V10729 CHAMP	500.00	1	106566	19884
5	4900201	50.00	V10729 CHAMP	500.00	1	106566	19884
6	4900202	50.00	V10729 CHAMP	499.00	1	106566	19884
7	4900204	50.00	V10729 CHAMP	500.00	1	106566	19884
8	4900302	50.00	V10729 CHAMP	378.00	1	106566	19884
9	9290203	50.00	V10729 CHAMP	651.00	1	106566	19796
		450.00		4,505.00	9		