

VERATEX, INC.  
P.O. Box 682

New York, NY 10108-0682

Phone: 1-212-683-9300

Fax: 1-212-683-9300

C R E D I T   M E M O

Date: 11/23/2016   No: 31367

Terms: NET CREDIT

Salesman:CS

To: CARR TEXTILE CORP.  
243 WOLFNER DRIVE  
FENTON, MO 63026

Quantity	Description	Price	Amount
-1786.000	CREDIT AGAINST INVOICE# 31352 FOR GOODS RETURNED.  STYLE V10212 60" WHITE  Lot#:19155/CM172578 Our Order-->17631/1	1.600	-2857.60
Total Amount:			-2857.60

## UNIFORM BILL OF LADING

Carrier's Pro No. \_\_\_\_\_  
 Shipper's Bill of Lading No. \_\_\_\_\_  
 Consignee's Reference/PO \_\_\_\_\_  
 Name of Carrier **ESTES EXPRESS**

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.

From Veratex Inc / Carr Textile DATE: 11/22/16  
 Street 2932 STATE HWY 10 EAST CITY BOONEVILLE ST AR Zip 72927

The property described below, in apparent good order, except as noted (contents and condition of package unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination. If on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are agreed to by the shipper and accepted for himself and his assigns.

Consigned to ESTES TERMINAL

Address 3212 WHEELER AVENUE  
 City FORT SMITH State AR ZIP 72901

Delivery Carrier \_\_\_\_\_  
 Additional Shipment Infor. \_\_\_\_\_

**ESTES**  
EXPRESS

www.estes-express.com

Shipper's Copy



**105 - 0400459**

Driver's signature ONLY acknowledges receipt of freight. Shipment is subject to applicable terms and conditions of the Uniform Freight Bill of Lading and the EXLA-105 series rules tariff.

Collect on Delivery \$ \_\_\_\_\_  
 Street \_\_\_\_\_ City \_\_\_\_\_

Prepaid

Collect

XX 3<sup>rd</sup> Party Billing

C.O.D. charge to be paid by  
 Shipper ☐ Consignee ☐

Handling units No. Type	Packages No. Type	Kind of Package, Description of Articles, Special Marks and Exceptions (Subject to Correction)	Weight (Subject to Correction)	Class (Subject to Correction)	HAZ MAT
1	PALLETS	FABRIC PIECE GOODS NMFC 49265-4 60X40X30	480	150	

**\*\* 3<sup>RD</sup> PARTY BILLING: GLEN RAVEN LOGISTICS, P O BOX 8, ALTAMAHAW, NC 27202**

**FOR FREIGHT COLLECT SHIPMENTS:**

If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement:  
 The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.  
 Signature of Consignor: \_\_\_\_\_

Note (1) 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 not be exceeding \_\_\_\_\_ per \_\_\_\_\_

Note (2) liability for loss or damage on this shipment may be applicable. See 49U.S.C 14706(1)(A) and (B)

Note (3) 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 Sec. 2(e) of NMFC Item 360.

Carriers Signature of Receipt: [Signature] 22 NOV 16 1845 SLC  
 Date of receipt: \_\_\_\_\_

*We put on (1) one pallet. TM*