

DATE: 10/20/2017 INVOICE: 31587
CUST#: 3280
TERMS: NET CBD SALESMAN: CS
FOB MILL NC

CASCADE ENGINEERING&MFG.LLC
2699 EAST GRANDVIEW DRIVE
SANDY, UT 84092

CASCADE ENGINEERING & MFG., LLC
ATTN: KEVIN OLMORE
236 W 700 N.
TOOELE, UT 84074

This invoice is payable to VERATEX, INC. ONLY

All knitted goods are subject to imperfections. Examination must be made before goods have been processed or cut as no claims will be recognized at any time after goods have been processed or cut.

Continuing guaranty under The Textile Fiber Products Identification Act filed with the Federal Trade Commission.

Date: 10/23/2017

BILL OF LADING

Page _____

SHIP FROM

Name: CHERRYVILLE PUBLIC WAREHOUSE
 Address: 600 WEST ACADEMY STREET
 City/State/Zip: CHERRYVILLE, NC 28021
 SID#: A/C VERATEX, INC

FOB: ☐

Bill of Lading Number: 102317-501

SHIP TO

Name: Cascade Engineering mfg Location #:
 Address: 236 W. 700 N.
 City/State/Zip: TOOELE, UT 84074
 GID#:

FOB: ☐

CARRIER NAME: CENTRAL FREIGHT #890845

Trailer number: QUOTE#890845

Seal number(s):

SCAC:

Central Freight Lines

81350204-4

Pro number:



Thank you for allowing us to serve you.
 Customer Service: (800) 762-5036

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: GLEN RAVEN LOGISTICS
 Address: P.O. BOX 8
 City/State/Zip: ALTAMAHAW, NC 27202

SPECIAL INSTRUCTIONS:
 QUOTE#890845

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☐Collect ☐3rd Party ☒
☐
 (check box)

Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
ORDER#19222	7	1266	☒ N	YARDS
			☐ Y	
			☐ Y	
			☐ Y	
			☐ Y	
GRAND TOTAL	7	1266		

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.	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet	7	Rolls	174		ROLLS OF CLOTH	49265	70
1		7		174		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

DPS

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.

Signature

Shipper

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, 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.

Property described above is received in good order, except as noted.

CFR
 T. C. C. W
 10/23/17
 6

PL19222

Veratex Inc.
P.O. Box 682
New York NY 10108
Phone 212-683-9300
Fax 212-889-5573

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Packing List

10/20/2017

Case	D.O.#	Style	Color		width	Yards	Meters
** Dye Lot 24294800							
5053309	19684	V10401-F54	WHITE	3	14163 54X30A	118.0	107.9
5053311	19684	V10401-F54	WHITE	3	14163 54X30A	118.0	107.9
5056151	19684	V10401-F54	WHITE	3	14163 54X30A	284.0	259.7
5065767	19684	V10401-F54	WHITE	3	14163 54X30A	230.0	210.3
5065766	19684	V10401-F54	WHITE	3	14163 54X30A	262.0	239.6
5053313	19684	V10401-F54	WHITE	3	14163 54X30A	118.0	107.9
** Subtotal **						1130.0	1033.3
** Dye Lot 24508400							
5082752	19720	V10401-F54	WHITE	3	14163 54X30A	136.0	124.4
** Subtotal **						136.0	124.4
*** Total ***						1266.0	1157.6