

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

Carrier: CUPSN

Date: 03/15/2023

Shipper No. 0000038851

UPS - GROUND

At:

From:

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this 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 terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned To:

(Destination)

Bill Freight To:

Freight Charges

B M TEXTILES, INC.
1850 NW 21ST ST.
MIAMI, FL 33142 US

3rdPartyPrepaid

Subject to Section 7 of the Uniform Motor Carrier Bill of Lading published by the NMFTA and contained in the NMFC, if the shipment is to be delivered to the consignee without recourse of 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.

Sold To:

VERATEX

(Signature of Shipper)

Qty	Unit Type	Gross Lbs	Gross Kgs	NMFC Desc of Materials	Yards	Meters
3	ROLL	164.80	74.75	ITM 49265 SUB9 CLASS70 FABRIC	1,200.00	1,097.28

Special Instructions:

DETAILS ON ATTACHED PACKING LIST 0002090456

Bill freight to:

UPS account E!E228

Please email proof of shipment to carolyn@veratex.nyc when shipped.

MUST RIDE FLAT DO NOT STAND ON

PACKING SLIPS MUST ACCOMPANY

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certification thereon, and all other requirements of the Consolidated Freight Classification.

Permanent Address of Shipper:

Pro Number 1Z2165770355174250

Shawmut LLC

1821 North Park Avenue

Burlington, NC 27217

Shipper, Per

Consignee

Received in good order except as noted above

Date

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DATE SHIPPED: 03/15/2023

SHIPPED VIA: UPS - GROUND

SHIP TO:

B M TEXTILES, INC.
1850 NW 21ST ST.
MIAMI, FL 33142
UNITED STATES

PACKING SLIP#: 0002090456

REF S.O# 0048005000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V239P-60-31998		VERATX.V10279F-2.WHITE.POLY				WHITE		MO#: 0029022700
075559131	FSF05-1993-1	60	011	53.50	24.27	400.00 YD	365.76 M	20196
075559132	FSF05-1993-1	60	011	56.00	25.40	400.00 YD	365.76 M	20196
075559133	FSF05-1993-1	60	011	55.30	25.08	400.00 YD	365.76 M	20196
WORK ORDER TOTALS:		3 PCS		164.80	74.75	1,200.00	1,097.28	
SALES ORDER TOTALS:		3 PCS		164.80	74.75	1,200.00	1,097.28	

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UPS account EIE228
Please email proof of shipment to carolyn@veratex.nyc when shipped.

GRAND TOTALS: 3 PCS 164.80 74.75 1,200.00 1,097.28

SHIPMENT