

Pick-up
Date: 03/15/2023



DRIVERS NO.

RDU-012-0619596

Total HU _____ Pieces _____

SWS Counted: Yes No



BOL: L29230741

Equipment Type: Van-standard trailer

Origin/Shipper From: SHAWMUT CORPORATION 1808 CADIZ STREET Burlington, NC 27217 Contact: AMY WATFORD Phone: 336-221-2389		Destination/Consignee To: A&H SPORTSWEAR 240 S. GREEN STREET Nazareth, PA 18064 United States Contact: ROXANNE RUTT Phone: 610-759-9550		Freight Charges To Terms: ThirdParty, Prepaid Bill: Landstar Global Logistics 13410 Sutton Park Dr. S. ATTN: LTL Payables Jacksonville, FL 32224 Phone: 888-851-7411 Fax: 570-345-8405 Carrier Account# 0913665			
Shipping Dock Name: Main Dock Limited Access: None Pickup: 03/15/2023 FCFS Dock Open: 08:00:00 Dock Close: 16:30:00		Receiving Dock Name: Main Dock Limited Access: None Dock Open: 08:00:00 Dock Close: 14:30:00					
Description		Weight LBS Quantity	Packaging Units	Packaging Type	Class	NMFC	Dimensions IN
STC 4 ROLLS OF FABRIC		254	1	Pallets	150		64x44x24

Shipping Units: 1 Pallets		Total Weight: 254LBS	
Product Notes:	Please contact Landstar Agent with any questions regarding this shipment @ 888-851-7411 .		

Pickup Notes:**Delivery Notes:**

Received, subject to the classifications and tariffs in affect on the date of the issue of this bill of lading. the property described above in apparent good order, except as noted (contents and condition of package unknown), marked, consigned, and destined as indicated above which said carrier (being understood throughout this contract as meaning any person, corporation in possession of the property under the contract) agrees to carry 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 said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of the shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper.

Shipper Per 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 is hereby specifically stated by the shipper to be not exceeding.

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 department of transportation subject to section 7 of the conditions, if this shipment is to be delivered to the consignor without recourse the consignor shall sign the following statement the carrier shall not make delivery of the shipment without payment of freight and all other lawful charges (signature of consignor)

Carrier ☒ B. Long 3/5/27 Per ☒ _____ Date: _____

DATE SHIPPED: 03/15/2023

SHIPPED VIA: LANDSTAR

SHIP TO:

A&H SPORTSWEAR CO INC
PIECE GOODS WAREHOUSE
240 SOUTH GREEN STREET
NAZARETH, PA 18064
UNITED STATES

PACKING SLIP#: 0002090475

REF S.O# 0048892000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V189-M50-17105		VERATX.V10360/MIXED POLY.BLACK.POLY				BLACK		MO#: 0029315900
075581954	FSF02-9323-1	50	033	29.60	13.43	144.00 YD	131.67 M	20220
075581956	FSF02-9323-1	50	033	61.60	27.94	300.00 YD	274.32 M	20220
075581957	FSF02-9323-1	50	033	61.10	27.71	300.00 YD	274.32 M	20220
075581958	FSF02-9323-1	50	033	62.40	28.30	300.00 YD	274.32 M	20220
WORK ORDER TOTALS:			4 PCS	214.70	97.38	1,044.00	954.63	
SALES ORDER TOTALS:			4 PCS	214.70	97.38	1,044.00	954.63	

PALLETIZE

GRAND TOTALS: 4 PCS 214.70 97.38 1,044.00 954.63

SHIPMENT