

BILL OF LADING

BILL OF LADING #

184359

Ship To

Cherryville Public Warehouse
A/C Veratex Inc.
600 West Academy Street
Cherryville, NC 28021

SHIP FROM:

STANEK NETTING CO. INC.
40 INDUSTRIAL PKWY
SOMERVILLE, NJ 08876

FOR THE ACCOUNT OF:
STANEK NETTING CO. INC.

DESCRIPTION:
SYNTHETIC NET FABRIC ON TUBES

# OF PIECES	WORK ORDER#	CUSTOMER ORDER# COLOR	CARTON #	STYLE	WEIGHT
1	576822 ROLL (S)	19732 RED		5000-50	96
TOTALS	1				96

FREIGHT CLASS: _____

NMFC#: _____

FREIGHT CHARGE TERMS:

COLLECT

BILL FREIGHT TO:

of Pallets _____

of Stakkers _____

CARRIER: TBD

DATE: 03/21/23
190930

ADDITIONAL INFORMATION:

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C - 14706©(1)(A) and (B).
RECEIVED, subject to individually determine 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.

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 DOT emergency response guidebook or equivalent
documentation in the vehicle. Property described above is received in
good order, except as noted.

Subject to Section 7 of conditions of applicable bill of lading,
if the shipment is to be delivered to the consignee without
recourse on 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.

Michele Senatore

FROM: (908) 722-3549
Brenda Rebtex
Rebtex
40 Industrial Pkwy
Somerville NJ 08876
US

SHIP DATE: 22MAR23
ACTWGT: 96.00 LB
CAD: 250103884MYSX13600
DIMMED: 55 X 18 X 18 IN
BILL SENDER

TO Scott Cherryville
Cherryville Public Warehouse
600 W Academy St

Cherryville NC 28021
(704) 435-5465

(US)

INV: YATBRZBR4YRTEFY
PO: YATBRZBR4YRTEFY

REF:

DEPT:



FedEx
Ground

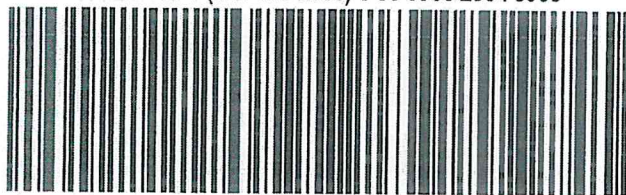


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TRK# 3960 2584 8900

28021

9622 0019 0 (000 000 0000) 0 00 3960 2584 8900



STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

This form contains only the information necessary for the motor carrier to deliver, rate, and invoice the shipment described below.

Shipper: Ship Date 3/22/2023

Rebtex
40 Industrial Pkwy
Somerville
Somerville, NJ 08876
Brenda Rebtex (908) 722-3549
Reference Number:

Carrier:	FedEx Ground®
Pro#:	YATBRZ8R4YRTEEY
Load#:	430342373
BOL#:	1584038859
MBOL#:	C8754975

Consignee: Due Date 3/24/2023

Cherryville Public Warehouse
600 W Academy St
CHERRYVILLE, NC 28021
Scott Cherryville (704) 435-5465
Reference Number:

All Freight charges PPD/3rd party bill to:
C.H. Robinson Worldwide, Inc
Billing
P.O. Box 3470
Chicago, IL 60654

Type/ Reference #	SKU/ UPC	Description	QTY/ UOM	Pallets	Weight	Category/ Temp	NMFC/ Class
		fabric	1 Roll		96	Dry	100
Dimensions: L 55.0in x W 18.0in x H 18.0in			1		96		

Shipper Special Instructions:**Consignee Special Instructions:****Comments:**

For issues: 866-851-5477 | kcrclgistics@chrobinson.com

Notice: Freight moving under this Bill of Lading is subject to classifications and tariffs established by the carrier and are available to shipper upon request. This notice supersedes and negates any claimed oral or written contract, promise, representation, or understanding between parties, except to the extent of any written contract signed by both parties to the contract.

Any unauthorized alteration or use of this bill of lading or the tendering of this shipment to any carrier other than that designated by company, may VOID company's obligations to make any payments relating to this shipment and VOID all rate quotes. All shippers, consignors, consignees, freight forwarders or freight brokers are jointly and severally liable for the freight charges relating to this shipment. CUSTOMER AGREES TO THE ORGANIZATION'S TERMS AND CONDITIONS, WHICH CAN BE FOUND <https://freightquote.com/book/#/terms-and-conditions>

The Shipper certifies that the above named materials are properly classified, described, marked, labeled and packaged, and are in proper condition for transportation, according to the applicable regulations of the Department Of Transportation.

Shipper Signature X _____ Date: _____ Trailer# _____
Consignee Signature X _____ Date: _____ Seal# _____
Driver Signature X _____ Date: _____ Seal# _____

Permanent post-office address of shipper.

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
576822
ORD DATE CUST. P.O.
03/21/23 19732
CUST.#
211

STANEK NETTING CO. INC.
111 ORANGE STREET
BLOOMFIELD NJ
07003

190930

Cherryville Public Warehouse
600 W Academy St
CHERRYVILLE, NC 28021
Scott Cherryville (704) 435-5465
Reference Number:

DESCRIPTION/CONTENT
100% POLYESTER

STYLE CALL COLOR C-REF
5000-50 RED 2D8065

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHF
5000_66 2/3	2X50"	FR2	MEDIUM	.990	184359	TBD	03/21/23

JET DYE BELTDRY FRAME -SNC-0105JB
COLORFAST - 3A WASHTEST
TRIM - TOLERANCE +1/-0"

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
01		14876-6/015768220101		434.00	100.00	200	10 BOTTOM			200

434.00 100.00 200