

BILL OF LADING

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SHIP FROM	
Name:	Cherryville Public Warehouse, Inc.
Address:	600 West Academy Street
City/State/Zip:	Cherryville , NC 28021
SID#:	A/C VERATEX, INC
	FOB: ☐

Bill of Lading Number: **41123-503**

BAR CODE SPACE

SHIP TO
Name: JOG-A-LITE INC. Location #: _____
Address: 18 HIGH STREET DIV. CUSTOM SAFETY USA
City/State/Zip: SILVER LAKE, NH 03875
CID#: **ACCOUNT#18712971-19980911** FOB: ☐

CARRIER NAME: TFORCE A/C18712971-19980911

Trailer number:Seal number(s):

LIMITATIONS OF LIABILITY APPLY. SUBJECT TO LIMITS OF LIABILITY OF THE CARRIER'S RULES TARIFF. CUSTOMER SERVICE 1-800-333-7400

Pr

TForce Freight

431 311 171 GAF

THIRD PARTY FREIGHT CHARGES BILL TO:	
Name:	
Address:	
City/State/Zip:	

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

Prepaid _____ Collect X 3rd Party _____☐ Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/S LIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO
PO#20156	2	yards 500	☒	N	YARDS
			Y	N	
			Y	N	
			☒	N	
			Y	N	
GRAND TOTAL	2	500			

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	pallets	2	Rolls	195		ROLLS OF FABRIC		
1		2		195		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 _____ per _____."

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.

Shipper

SHIPPER SIGNATURE / DATE

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 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.

SHIPPING MEMORANDUM

VERATEX, INC

SHIPPED TO: **JOG-A-LITE INC**
 DIV. CUSTOM SAFETY USA
 18 HIGH STREET
 SILVER LAKE
 NH
 USA
 03875

MEMO #: 230796

SHIPPED DATE: 04/11/2023

SHIPPED VIA

UPS FREIGHT

PO #: 20156

MISCELLANEOUS:

#	Case #	Gross Weight	Description	Yards	Units	Receipt #	Lot #
1	8840105	300.00	V200-F60 ORANGE	300.00	1	107290	20022
2	576838-1	99.00	V10222 GREEN MESH	200.00	1	109621	70268
		399.00		500.00	2		