

KDL

Dispatch Ph:

Bill of Lading**PICKUP CONFIRMATION #:** 9970426472**Non-Negotiable**

RECEIVED, subject to the "COMMON CARRIER RATE AGREEMENT" or the CONTRACT between the Shipper and Carrier in effect on the date of shipment, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the shipper and the carrier.

ORIGIN: Shawmut A/C Veratex 1808 CADIZ ST BURLINGTON, NC 27217 Hours: 8:00 AM-3:00 PM Contact: Carolyn Phone: 2126839300 Fax: Apt #:	DEST: Hi-Tech Narrow Fabrics 90 Dayton Ave Bldg 3 PASSAIC, NJ 07055 Hours: 8AM TO 3 PM Contact: Richard D Dubin Phone: 2158152167 Fax: Apt #:
---	--

SEND INVOICE TO	Keystone Dedicated Logistics P.O. BOX 752 Carnegie, PA 15106	Ship Date: 04-26-2023 BOL #: QFR8038213 - CAPTURE REQUIRED ON BILLING LOAD #: Q600040009 PO #: 042023-3 SO #: Carolyn Shipper's #: Carrier's #:
--	---	--

SPECIAL INSTRUCTIONS:

Handling Units	Pieces	HM	Description	NMFC#	Class	Weight	Freight Charges
1 Pallet	6		poly fabric		70	488 Lb	Third Party
				65.00" X 44.00" X 34.00"			Subject to Section 7 of the agreement between Shipper and Carrier, if the shipment is to be delivered to the consignee without recourse on the consignor, the originator shall sign the following statement:

Totals: **6** Pieces in/on 1 Handling Units **488**
ANY ACCESSORIALS REQUIRED OTHER THAN LISTED IN SPECIAL INSTRUCTIONS MUST BE APPROVED BY QUICK FREIGHT RATES. SERVICES NOT APPROVED WILL NOT BE PAID!

The carrier shall not make delivery of this shipment without payment of freight and all lawful charges.

Shawmut A/C Veratex

C.O.D. AMOUNT \$ _____
Remit C.O.D. amount to:
CARRIERS C.O.D. FEE PAID BY:
____ Shipper ____ Consignee

FORM OF PAYMENT
____ Company Check
____ Money Order
____ Cashiers Check
____ Other _____

Carrier's liability is for actual loss unless otherwise agreed in Appendix B to Common Carrier Rate Agreement, contract, or stated below. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____ per pound. _____ per _____ per _____ (Shipper or Shipper's Agent Signature)	Accepted in good order and condition, unless otherwise stated herein, PIECES _____ Exceptions: Driver Load: Yes _____ No _____ Placard Provided: Yes _____ No _____
Time & Date tendered _____ AM/PM PERMANENT ADDRESS:	WARD TRUCKING 800-458-3625 per _____ (Driver's Signature) Time & Date tendered _____ AM/PM

Shipper Certification	Carrier Certification
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 per _____ Date _____	Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent document in the vehicle. per _____ Date _____ Package Nos _____