

## UNIFORM STRAIGHT BILL OF LADING

## ORIGINAL - NOT NEGOTIABLE - Short Form

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: C9999

Date: 08/07/2023

Shipper No. 0000039395

WILL ADVISE

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:

KOMAR APPAREL SUPPLY CO., LLC.  
6900 WASHINGTON BLVD.  
MONTEBELLO, CA 90640 US

## Freight Charges

Not required

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)

Oty	Unit	Type	Gross Lbs.	Gross Kgs.	NMFC Desc of Materials	Yards	Meters
1	PW65/44		552.20	250.48	ITEM 49265 SUB9 CLASS70 FABRIC	5,094.00	4,657.95

## Special Instructions:

PALLET PW65/44C054729 contains 17 ROLLS



CHR

DETAILS ON ATTACHED PACKING LIST 0002092640



440154813

SHIPPER'S COPY

This shipment is subject exclusively to the Uniform Bill of Lading, the liability limitations, and all other applicable provisions of this carrier's individual and collective tariffs, including NMF 100 series unless otherwise agreed by contract.

PALLETIZE AND SHRINK WRAP  
ADVISE DIMENSIONS, # PALLETS AND GROSS WEIGHT FOR PICKUP  
MARK PO# 6059335 AND PO# 6059373 ON THE BOL

## 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

Shawmut LLC

1821 North Park Avenue  
Burlington, NC 27217

Shipper, Per

Consignee

Received in good order except as noted above

Date

Page 1 of 1