

Date: 11/13/2023

BILL OF LADING**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: 111323-500

BAR CODE SPACE

SHIP TO

Name: JOG-A-LITE, INC. Location #: _____
 Address: DIV CUSTOM SAFETY 18 HIGH STREET
 City/State/Zip: SILVER LAKE, NH 03875
 CID#: TFORCE AC#19980911 FOB: ☐

CARRIER NAME: T FORCE A/C #19980911

Trailer number:

Seal number(s):

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

Pro num



TForce Freight 836 749 410 GAF

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
 Address:

City/State/Zip:

SPECIAL INSTRUCTIONS:

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/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
PO#20239	3	600	<input checked="" type="checkbox"/> N	YARDS
			<input checked="" type="checkbox"/> N	
			<input checked="" type="checkbox"/> N	
			<input checked="" type="checkbox"/> N	
			<input checked="" type="checkbox"/> N	
			Y N	
GRAND TOTAL	3	600		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>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</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	pallets	3	Rolls	310		V10444 ROYAL ROLLS OF CLOTH		
1		3		310		GRAND TOTAL		

RECEIVING
 STAMP SPACE

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

Signature

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.

TFW
 10/12
 11/13

SHIPPING MEMORANDUM

VERATEX, INC

SHIPPED TO: **JOG-A LITE INC**

18 HIGH STREET

SILVER LAKE

NH

USA

03875

MEMO #: 236848

SHIPPED DATE: 11/13/2023

SHIPPED VIA

T FORCE

PO #: 20239

MISCELLANEOUS:

#	Case #	Gross Weight	Description	Yards	Units	Receipt #	Lot #
1	23024	100.00	V10444 ROYAL	200.00	1	110052	70270/578323
2	23031	100.00	V10444 ROYAL	200.00	1	110052	70270/578323
3	30203	100.00	V10444 ROYAL	200.00	1	110052	70270/578323
		300.00		600.00	3		