

Date: 11/13/2023

BILL OF LADING

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SHIP FROM		Bill of Lading Number: 111323-500		BAR CODE SPACE			
Name: Cherryville Public Warehouse, Inc.		CARRIER NAME: T FORCE A/C #19980911					
Address: 600 West Academy Street		Trailer number:					
City/State/Zip: Cherryville, NC 28021		Seal number(s):					
SID#: A/C VERATEX, INC. FOB: <input type="checkbox"/>		SCAC: LIMITATIONS OF LIABILITY APPLY. SUBJECT TO LIMITS OF LIABILITY OF THE CARRIER'S RULES TARIFF. CUSTOMER SERVICE 1-800-333-7400					
SHIP TO		Pro num					
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: <input type="checkbox"/>							
THIRD PARTY FREIGHT CHARGES BILL TO:							
Name:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)					
Address:		Prepaid _____ Collect <input checked="" type="checkbox"/> 3rd Party _____					
City/State/Zip:		<input type="checkbox"/> (check box) Master Bill of Lading: with attached underlying Bills of Lading					
SPECIAL INSTRUCTIONS:							
CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SKID (CIRCLE ONE)	ADDITIONAL SHIPPER INFO		
PO#20239		3	600	X N	YARDS		
				X N			
				X N			
				X 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 NMFC #	CLASS
QTY	TYPE	QTY					
1	pallets	3	Rolls	310	V10444 ROYAL ROLLS OF CLOTH		
RECEIVING STAMP SPACE							
1		3	310	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: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>			
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).						The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	
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.				Shipper Signature			
SHIPPER SIGNATURE / DATE		Trailer Loaded:		Freight Counted:		CARRIER SIGNATURE / PICKUP 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.		<input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		<input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces		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.	

TBW 10/12
11/13

SHIPPING MEMORANDUM

VERATEX, INC

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

MEMO #: **236848**

18 HIGH STREET

SHIPPED DATE: **11/13/2023**

SILVER LAKE
NH
USA
03875

SHIPPED VIA

T FORCE

PO #: **20239**

MISCELLANEOUS:

#	Case #	Gross	Description	Yards		Receipt #	Lot #
		Weight		Units	Yards		
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		