VICS Standard BOL: WWW. VICS.ORG For Complete VICS BOL Guideline Information

Date: 05/02/2023

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: ☐

SHIP TO

Name: Fairystone Fabrics Inc. Location #: ______
Address: 2247 NORTH PARK AVE.
City/State/Zip: BURLINGTON, NC 27217
CID#: **ATTN: CHRIS ROJAS** FOB: ☐

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: VERATEX, INC.
Address: PO BOX 682
City/State/Zip: NEW YORK, NY 10108

SPECIAL INSTRUCTIONS:
423 614-2020

Bill of Lading Number: 5223-502

BAR CODE SPACE

CARRIER NAME: WICKER
Trailer number:
Seal number(s):

SCAC:
Pro number:

BAR CODE SPACE

Freight Charge Terms: ***(freight charges are prepaid unless marked otherwise)***
Prepaid ______ Collect ______ 3rd Party X

☐ (check box) 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
	8	2421	Y	~~N~~ X	YARDS
			Y	N	
			Y	N	
			~~Y~~ X	N	
			Y	N	
GRAND TOTAL	8	2421			

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
8	BEAMS			2421		POLYESTER YARN		
							RECEIVING	
							STAMP SPACE	
8				2421		**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 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.

Johnny F Fiddle 5/02/23
Wicker

SHIPPING MEMORANDUM

VERATEX, INC

SHIPPED TO: **FAIRYSTONE Fabrics inc**
2247 north park ave

burlington
NC
USA
27217

MEMO #: 231445

SHIPPED DATE: 05/02/2023

SHIPPED VIA

WICKER

PO #:

MISCELLANEOUS:

#	Case #	Gross Weight	Description	Yards	Units	Receipt #	Lot #
1	VO577	220.25	40/24 SD TONK POLY	220.25	1	108503	VI-1690-2132
2	VO586	220.25	40/24 SD TONK POLY	220.25	1	108503	VI-1690-2132
3	VO609	220.25	40/24 SD TONK POLY	220.25	1	108503	VI-1690-2132
4	VO676	220.25	40/24 SD TONK POLY	220.25	1	108503	VI-1690-2132
5	5190	385.00	50/48 DL NGY POLY	385.00	1	108503	405156-4156
6	H22162	385.00	50/48 DL NGY POLY	385.00	1	108503	405156-4156
7	H28501	385.00	50/48 DL NGY POLY	385.00	1	108503	405156-4156
8	H359973	385.00	50/48 DL NGY POLY	385.00	1	108503	405156-4156
		2,421.00		2,421.00	8		

Cherryville PUBLIC WAREHOUSE INC.