

Burlington: 336-227-1436
www.wickerservices.com
TRL# 53166
DRV# STOUTM

WICKER
SERVICES, INC.
PO BOX 1398
BURLINGTON, NC 27216-1398

SCAC: WKES FID: 56-0708725	Date	Freight Bill No.	DELIVERY RECEIPT
	06/21/23	W1407799	

C O N S I G N E E	SUPERTEX, INC 312 W LUTHER AVE LIBERTY, NC 27298 ATTN: HOWARD CUMMINS - 336-622-1000	S H I P P E R	FAIRSTONE FABRICS INC 2247 NORTH PARK AVENUE P.O. BOX 689 GLEN RAVEN, NC 27215 ATTN: SHERRIE - 336-395-1558

CUST. ORDER NO./PO:

SHIPPER NO./BL: 2011019

PIECES	HM	DESCRIPTION	CLASS	RBN	WEIGHT	RATE	CHARGES
4	PCS	RACKS @ 4 BEAMS OF SYN FIBERS YARN 15# PCF OR MORE FUEL SURCHARGE			4,165		
SPECIAL INSTRUCTIONS		BILL TO: VERATEX, INC. PO BOX 682 8TH FLOOR NEW YORK, NY 10108		COD AMOUNT →			
DRIVER	REC'D. BY	FIRM NAME - CONSIGNEE		PER	DATE	TIME	
manh				Adam Peltz	6-22-23	8:35	

Set # C62627
Beam H 45568
Ends 1340
1 of 4 hit / cut on left
side torn yarn on reel

Burlington: 336-227-1436
www.wickerservices.com
TRL# 5357
DRV# IDS1

WICKER
SERVICES, INC.
PO BOX 1398
BURLINGTON, NC 27216-1398

SCAC: WKES FID: 56-0708725	Date	Freight Bill No.	DELIVERY RECEIPT
	06/21/23	W1407816	

CONSIGNEE	SUPERTEX, INC 312 W LUTHER AVE LIBERTY, NC 27298 ATTN: HOWARD CUMMINS - 336-622-1000	SHIPPER	CHERRYVILLE PUBLIC WHSE. 600 W. ACADEMY STREET P.O. BOX 400 CHERRYVILLE, NC 28021 ATTN: DEBBIE BROWN - 704-435-5465

CUST. ORDER NO./PO:

SHIPPER NO./BL: 62123500

PIECES	HM	DESCRIPTION	CLASS	RBN	WEIGHT	RATE	CHARGES
4	PCS	RACKS @ 4 BEAMS OF 40/34 BRT POLY FUEL SURCHARGE					
SPECIAL INSTRUCTIONS		BILL TO: VERATEX, INC. PO BOX 682 8TH FLOOR NEW YORK, NY 10108		COD AMOUNT →			
DRIVER	REC'D. BY	FIRM NAME - CONSIGNEE		PER	DATE	TIME	
manh				Adam Peltz	6-22-23	8:35	