

Date: 02/12/2024

BILL OF LADINGPage 1

SHIP FROM				Bill of Lading Number: <u>21224-502</u>			
Name: Cherryville Public Warehouse, Inc. Address: 600 WEST ACADEMY STREET City/State/Zip: CHERRYVILLE NC SID#: A/C VERATEX				BAR CODE SPACE			
FOB: <input type="checkbox"/>							
SHIP TO				CARRIER NAME: <u>CPU</u>			
Name: Fairystone Fabrics Location #: _____ Address: 2247 N. PARK Ave. City/State/Zip: BURLINGTON, NC 27217 CID#:				Trailer number: <u>MORTON MOTOR EXPRESS INC. MRNO</u> Seal n <u>00465394</u>			
FOB: <input type="checkbox"/>				SCAC			
THIRD PARTY FREIGHT CHARGES BILL TO:				Pro nt			
Name: VERATEX, INC Address: PO BOX 682 City/State/Zip: NEW YORK, NY 10108				 www.mortonexpress.com THANK YOU FOR YOUR SHIPMENT SHIPPER B/L LABEL			
SPECIAL INSTRUCTIONS:				Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3 rd Party <input checked="" type="checkbox"/> <input type="checkbox"/> (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	
		4	1694	X	N		
				Y	N		
				Y	N		
				X	N		
				Y	N		
GRAND TOTAL		4	1694				
CARRIER INFORMATION							
HANDLING UNIT		PACKAGE		COMMODITY DESCRIPTION			
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	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	
4 RACKS		4 BEAMS		2448	70/34 POLY	LTL ONLY	
RECEIVING STAMP SPACE							
4	4	2448	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).							
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		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. <i>Y-ASL</i> <i>2-12-24</i> Property described above is received in good order, except as noted.	

SHIPPING MEMORANDUM

VERATEX, INC

SHIPPED TO: **FAIRYSTONE FABRICS**
2247 N. PARK AVE
BURLINGTON
NC
USA
27217

MEMO #: 238717

SHIPPED DATE: 02/12/2024

SHIPPED VIA

MORTON

PO #:

MISCELLANEOUS:

#	Case #	Gross Weight	Description	Yards		Receipt #	Lot #
				Units	Yards		
1	H19853	612.00	70/34 BRT NEW GEN POLY	423.50	1	109162	407382
2	H34544	612.00	70/34 BRT NEW GEN POLY	423.50	1	109162	407382
3	H36395	612.00	70/34 BRT NEW GEN POLY	423.50	1	109162	407382
4	H38488	612.00	70/34 BRT NEW GEN POLY	423.50	1	109162	407382
				2,448.00		1,694.00	4