



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

WICKER
SERVICES, INC.
PO BOX 1398
BURLINGTON, NC 27271-1398

SCAC: WKES	Date	Freight Bill No.
FID: 56-0708725	06/21/23	W1407790

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Original Bill of Lading. The property described below, in apparent good order, except as noted (contents and condition of contents unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

From Veratex, Inc.
2247 NORTH PARK AVENUE
At BURLINGTON, NC 27217

Date 06/21/2023
Shipper's No 2011019

Carrier WICKER SERVICES INC
Supertex, Inc.

CONSIGNMENT TO:

312 W. Luther Avenue
DESTINATION: Liberty NC 27298

C.O.D SHIPMENT: Number Of Units	Description of Articles, Special Marks and Exceptions	COD AMOUNT \$	COLLECTION FEE	\$	TOTAL COD \$	COD CHARGE PAID BY	SHIPPER CONSIGNEE
						*Weight Subject to Corr.)	✓ Column
4	Racks & 4 30 x 42 beams containing Synthetic Fiber Yarn (15# or more PCF)			\$4165			
	TOTAL GROSS WEIGHT			\$4165			
	BILL FREIGHT TO: Veratex, Inc. 8TH FLOOR P.O. Box 682 NEW YORK, NY 10108						Fairystone Fabrics Inc.
	COMMENTS: shipped as instructed						PER (Signature of Consignor.)
							If charges are to be prepaid, write or stamp here, "To be Prepaid."
							PREPAID
							Received \$ _____ to apply in prepayment of the charges on the property described here on.
							Agent or Cashier Per _____ (The signature here acknowledges Only the amount prepaid.)
							Charges Advanced: \$ _____
4	PACKING LIST ATTACHED						

"This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and is in proper condition for transportation, according to the applicable regulations of Department of Transportation."

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

Shipper's imprints in lieu of stamp; not a part of Bill of Lading approved by the Department of Transportation.

NOTE-Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding stated by the shipper to be not exceeding _____

The fiber boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Item 222, of the National Motor Freight Classification

Fairystone Fabrics, Inc.
Burlington NC 27217

THIS SHIPMENT IS CORRECTLY DESCRIBED

Permanent post office address of shipper

PER:

AGENT:

DATE: 06/21/2023

M. J. H.

No. : 170348
Order # : Claudio

P A C K I N G R E C O R D

Date: 06/21/2023
age: 1

FAIRYSTONE FABRICS

ACK 170348

2247 N. PARK AVENUE
Burlington, NC 27217



Ship To:
Supertex, Inc.

312 W. Luther Avenue
Liberty NC 27298

Customer : Veratex, Inc.
Lading No.: 2011019
Carrier : WICKER SERVICES INC
Freight : PREPAID
Ship Date : 06/21/2023

Type : SETS

Beams : 4 (N)

Sets : 1

Net Wt : 2665.00



Yarn : NG23AR 50/ 36 BRT BRAWER POLY

Set Number	CustSet #	Weight	Beams	Ends	Beam Size
C62627		2,665	4	1340	30 x 42
Beams : H41499, H42840, H43488, H45565					

Remarks :

shipped as instructed