

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,

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.

CONSIGNEE TO:

312 W. Luther Avenue

DESTINATION: Liberty NC 27298

C.O.D SHIPMENT: COD AMOUNT \$ COLLECTION FEE \$ TOTAL COD \$ COD CHARGE ☐ SHIPPER PAID BY ☐ CONSIGNEE

Number Of Units	Description of Articles, Special Marks and Exceptions	*Weight Subject to Corr.)	Class	✓ Column	Subject to section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
4	Racks & 4 30 x 42 beams containing Synthetic Fiber Yarn (15# or more PCF) TOTAL GROSS WEIGHT BILL FREIGHT TO: Veratex, Inc. 8TH FLOOR P.O. Box 682 NEW YORK, NY 10108 COMMENTS: shipped as instructed	4165 4165			Fairystone Fabrics Inc. 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

Per agent post office address of shipper

PER:

AGENT:

DATE: 06/21/2023

Order No. : 170348
Order # : Claudio

PACKING RECORD

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
Sets : 1
Net Wt : 2665.00

Beams : 4 (N)



Yarn : NG23AR

50/ 36 BRT BRAWER POLY

<u>Set Number</u>	<u>CustSet #</u>	<u>Weight</u>	<u>Beams</u>	<u>Ends</u>	<u>Beam Size</u>
C62627		2,665	4	1340	30 x 42

Beams : H41499, H42840, H43488, H45565

Remarks :

shipped as instructed