

## Brawer Bros., Inc.

**Straight Bill of Lading - Short Form**  
**Original - Not Negotiable**

Shipper's No. NG3471

CARRIER: SLS

Carrier's No.

RECEIVED. subject to the classifications and tariffs in effect on the date of this bill of lading.  
At SWEPSONVILLE, NC 04/24/2023 From Brewer Bros., Inc.

the property described below, in apparent good order, except as noted, contents and conditions of contents of packages, unknown), marked, consigned, and destined as indicated below, which said carrier (or road carrier) agrees to transport the contents, by land or water, from the point in possession of the property under the contract, agrees to carry to its usual place of delivery of said destination, if on its route, otherwise to deliver to another carrier for delivery and collection. It is mutually agreed, as to each carrier of all or any of said property over all of 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 Uniform 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.

shipments, **other than** the applicable major carrier classification or tariff if this is a motor carrier shipment. Shippers of motor carrier shipments in family groups, or in other groupings, shall be responsible for the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper, including those on the back thereof, set forth in the classification or tariff which governs the movement of the commodity, and as established for himself, **apart from** **any** **other** **agreements**.

FAIRYSTONE FABRICS  
2247 N PARK AVE  
BURLINGTON, NC 27215  
A/V VERATEX

FAIRYSTONE FABRICS  
2247 N PARK AVE  
BURLINGTON, NC 27215  
A/V VERATEX

VERATEX INCORPORATED  
P.O. BOX 682  
NEW YORK, NY 10108

## POLYESTER

MERGE 002657

CUST ORDER NO	INVOICE NO
32143	
OUR ORDER NO	
705882	

20 12 ... SD

42X21 1340 ENDS

Brawer Bros., Inc.  
375 Diamond Bridge Avenue  
P.O. Box 640  
Hawthorne, NJ 07507-0640  
Tel: (973) 238-1800 Fax: (973) 238-1545

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.

if charges are to be prepaid write  
or stamp here, "To be Prepaid"

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## PPD & ADD

Shipper Acknowledgement, Per \_\_\_\_\_ Agent \_\_\_\_\_ Per \_\_\_\_\_