

Date: 12/20/2024

BILL OF LADING

Page 1

SHIP FROM		Bill of Lading Number: 122024-500				
Name: Cherryville Public Warehouse, Inc. Address: 600 WEST ACADEMY STREET City/State/Zip: CHERRYVILLE NC SID#: A/C VERATEX		BAR CODE SPACE				
SHIP TO		CARRIER NAME: MORTON				
Name: SUPERTEX, INC. Location #: _____ Address: 1000 E. BUTLER AVE. City/State/Zip: LIBERTY, NC 27298 CID#:		Trailer number: Seal number(s):				
FOB: <input type="checkbox"/>		SCAC:				
FOB: <input type="checkbox"/>		Pro number:				
THIRD PARTY FREIGHT CHARGES BILL TO:		BAR CODE SPACE				
Name: VERATEX, INC Address: PO BOX 682 City/State/Zip: NEW YORK NY		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input checked="" type="checkbox"/>				
SPECIAL INSTRUCTIONS:		<input type="checkbox"/> (check box) Master Bill of Lading: with attached underlying Bills of Lading				
CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER SHIPPING ORDER#20397		# PKGS 4	WEIGHT 2847	PALLET/SLIP (CIRCLE ONE) <input checked="" type="checkbox"/> X N <input type="checkbox"/> Y N <input type="checkbox"/> Y N <input checked="" type="checkbox"/> X N <input type="checkbox"/> Y N	ADDITIONAL SHIPPER INFO	
GRAND TOTAL 4 2847						
CARRIER INFORMATION						
HANDLING UNIT		PACKAGE	WEIGHT 4393	H.M. (X)	COMMODITY DESCRIPTION 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	LTL ONLY
QTY 4 RACKS	TYPE 4 BEAMS	40/36 POLYESTER YARN			NMFC #	CLASS
RECEIVING STAMP SPACE						
4		4393	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).					The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Shipper Signature	
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.			CARRIER SIGNATURE / PICKUP DATE 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>Timothy E. Dorse</i> Property described above is received in good order, except as noted			
SHIPPER SIGNATURE / 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.			Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	

00510626


MORTON
MOTOR EXPRESS
www.mortonepress.com
THANK YOU FOR YOUR SHIPMENT
SHIPPER B/L LABEL
*MORTON GSP 53148
12/20/24*
45k. ds

SHIPPING MEMORANDUM

VERATEX, INC

SHIPPED TO: **SUPERTEX, INC.**
1000 E BUTLER AVE.

MEMO #: 246112

LIBERTY
NC
USA
27298

SHIPPED DATE: 12/20/2024

SHIPPED VIA

MORTON

PO #: 20397

MISCELLANEOUS: A/C VERATEX

<u>#</u>	<u>Case #</u>	<u>Gross Weight</u>	<u>Description</u>	<u>Yards</u>	<u>Units</u>	<u>Receipt #</u>	<u>Lot #</u>
1	4330A66	950.00	40/36 DTL POLYESTER	714.00	1	110727	MNG1310-5990
2	H39326	955.00	40/36 DTL POLYESTER	711.00	1	110727	MNG1310-5990
3	H39616	946.00	40/36 DTL POLYESTER	712.00	1	110727	MNG1310-5990
4	H45243	942.00	40/36 DTL POLYESTER	710.00	1	110727	MNG1310-5990
		3,793.00		2,847.00	4		