

Date: 12/20/2024

BILL OF LADING

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SHIP FROM

Name: Cherryville Public Warehouse, Inc.
Address: 600 WEST ACADEMY STREET
City/State/Zip: CHERRYVILLE NC
SID#: A/C VERATEX

FOB: ☐

Bill of Lading Number: 122024-500

BAR CODE SPACE

SHIP TO

Name: SUPERTEX, INC. Location #: _____
Address: 1000 E. BUTLER AVE.
City/State/Zip: LIBERTY, NC 27298
CID#: _____

FOB: ☐

CARRIER NAME: MORTON

Trailer number: _____

Seal number(s): _____

SCAC: _____

Pro number: _____

BAR CODE SPACE

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: VERATEX, INC
Address: PO BOX 682

City/State/Zip: NEW YORK NY

SPECIAL INSTRUCTIONS:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid _____ Collect _____ 3rd Party X

☐
(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
SHIPPING ORDER#20397	4	2847	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	
			<input type="checkbox"/> Y <input type="checkbox"/> N	
			<input type="checkbox"/> Y <input type="checkbox"/> N	
			<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	
			<input type="checkbox"/> Y <input type="checkbox"/> N	
GRAND TOTAL	4	2847		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>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</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
4	RACKS	4	BEAMS	4393		40/36 POLYESTER YARN		
4				4393				
GRAND TOTAL								

RECEIVING

STAMP SPACE

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: ☐ Prepaid: ☐

Customer check acceptable: ☐

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

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:

- ☐ By Shipper
☐ By Driver

Freight Counted:

- ☐ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

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.

Matthew E. Dowse
Property described above is received in good order, except as noted

00510626



MORTON
MOTOR EXPRESS

www.mortonexpress.com
THANK YOU FOR YOUR SHIPMENT
SHIPPER B/L LABEL

MORTON GSP 53148

12/20/24

6

4 SKIDS

SHIPPING MEMORANDUM

VERATEX, INC

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

MEMO #: 246112

SHIPPED DATE: 12/20/2024

LIBERTY
NC
USA
27298

SHIPPED VIA

MORTON

PO #: 20397

MISCELLANEOUS: A/C VERATEX

#	Case #	<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		