

Brawer Bros., Inc.

Straight Bill of Lading - Short Form
Original - Not Negotiable

ORIGINAL - NOT NEGOTIABLE

Shipper's No. CK4524

CARRIER: MORTON EXPRESS

Carrier's No.

RECEIVED, subject to the classifications and tariffs in effect on the date of this bill of lading.
08/06/2025 From Brawer Bros. Inc.

At CLEARON, NC

08/06/2025

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 (the word carrier being understood throughout the contract as meaning any person or corporation 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 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 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.

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.

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.

SHAWMUT INFINITE
2247 N PARK AVE
BURLINGTON, NC 27215
A/C VERATEX

VERATEX INCORPORATED
336 EAST 56TH STREET
FRNT A
NEW YORK, NY 10022

POLYESTER

MERGE W06105

CUST. ORDER NO.	INVOICE NO.
32171	
OUR ORDER NO.	

40 24 . . . SD

43X30 1340 ENDS

Brewer Bros., Inc.
375 Diamond Bridge Avenue

375 Diamond Bridge Avenue
P.O. Box 640

100 BOX 316
Hawthorne, N.J.

Hawthorne, NJ 07507-0640
Tel: (973) 238-1800 Fax:

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. **ATL**

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

COLLECT

Shipper Acknowledgement, Period:

Agent

Per