

VERATEX, INC., P.O. Box 682, NEW YORK, NY 10108-0682
PHONE:1 212 683 9300 FAX#:1 212 889 5573

S H I P P I N G O R D E R

SHIP TO:

ESTES

A/C VERATEX Inc.

17 Hannay Lane
Glenmont NY 12077

DATE: 09/09/2016

SHIPPING ORDER #: 18963

SHIP FROM: GEHR

SHIP VIA-> ESTES BILL FRT ***TO BE SHIPPED ON*** 09/20/2016

QUANTITY TO SHIP	STYLE	COLOR	WIDTH	P.O.# D.O.#	DYE LOT	OUR ORDER#
4,732	LIN	V10212	WHITE	60"	19651 7620301	17509/3
* MARK B/L AND PACKING LISTS CUSTOMER ORDER: 2172						
CASES(16):	1433101101A	1433101101B	1433101102A	1433101102B	1433101201A	1433101201B
	1433101201B	1433101202A	1433101202B	1433101301A	1433101301B	1433101301B
	1433101302A	1433101302B	1433101401A	1433101401B	1433101402A	1433101402B
	1433101402B					

BILL FREIGHT TO:
SPECIAL INSTRUCTIONS:

Please ship on skids.

Bill Frt. To: Glen Raven Logistics
P.O. Box 8
Altamahaw, NC 27202

DATE RELEASED: 09/19/2016

SPOKE TO: RENEE

SHIPPED DATE: / / PRO NUMBER:

TOTAL CASES: 16

* = APPROXIMATE YARDAGES ONLY

UNIFORM BILL OF LADING

Carrier's Pro No. _____

Shipper's Bill of Lading No. _____

Consignee's Reference/PO _____

Name of Carrier **ESTES EXPRESS**

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.

From **GEHRING TRICOT** DATE: **9/20/16**
Street **68 RANSOM STREET** CITY **DOLGEVILLE** ST **NY** Zip **13329**

The property described below, in apparent good order, except as noted (contents and condition of package unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination. If on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are agreed to by the shipper and accepted for himself and his assigns.

Consigned to **ESTES TERMINAL -**

Address **17 HANNAY LANE**
City **GLENMONT** State **NY** ZIP **12077**

Delivery Carrier _____

Additional Shipment Infor. **Consignee info faxed over to dispatch**

	Prepaid
	Collect
XX	3 rd Party Billing

Collect on Delivery \$ _____	And remit to _____	C.O.D. charge to be paid by Shipper <input type="checkbox"/> Consignee <input type="checkbox"/>
Street _____	City _____ State _____ Zip _____	

Handling units No. Type	Packages No. Type	Kind of Package, Description of Articles, Special Marks and Exceptions (Subject to Correction)	Weight (Subject to Correction)	Class (Subject to Correction)	HAZ MAT
2	PALLETS	FABRIC PIECE GOODS	1300	100	
		NMFC 49265-6 60X40X50			
		Cust. Order # 2172			

**** 3RD PARTY BILLING: GLEN RAVEN LOGISTICS, P O BOX 8, ALTAMAHAW, NC 27202****FOR FREIGHT COLLECT SHIPMENTS:**

If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

Signature of Consignor: _____

Note (1) 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 not be exceeding _____ per _____

Note (2) liability for loss or damage on this shipment may be applicable. See 49U.S.C 14706©(1)(A) and (B)

Note (3) 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 Sec. 2(e) of NMFC Item 360.

Carriers Signature of Receipt: _____

Date of receipt: _____