

BILL OF LADING

BILL OF LADING #

185864

SHIP TO: CHERRYVILLE WAREHOUSE
A/C VERATEX INC. PO#70270
600 WEST ACADEMY STREET
CHERRYVILLE NC

28021

SHIP FROM:
STANEK NETTING CO. INC.
40 INDUSTRIAL PKWY
SOMERVILLE, NJ 08876

FOR THE ACCOUNT OF:
STANEK NETTING CO. INC.

DESCRIPTION:
SYNTHETIC NET FABRIC ON TUBES

OF PIECES	WORK ORDER#	CUSTOMER ORDER# COLOR	CARTON #	STYLE	WEIGHT
3	578323	20796 ROLL (S) ROYAL BLUE		5000-50	
OTALS		3			310

FREIGHT CLASS: 125

NMFC#: _____

FREIGHT CHARGE TERMS:

Third Party

BILL FREIGHT TO:
CHRLTL
14800 Charlson Rd
Suite 2100
Eden Prairie, MN
55347

of Pallets 1

of Stakkers 1

CARRIER: Central Transport

DATE: 11/06/23
192455

ADDITIONAL INFORMATION:

OTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C - 14706©(1)(A) and (B).

CEIVED, subject to individually determine 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 DOT emergency response guidebook or equivalent
documentation in the vehicle. Property described above is received in
good order, except as noted.

Subject to Section 7 of conditions of applicable bill of lading,
if the 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.

Michelle Senator

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

This form contains only the information necessary for the motor carrier to deliver, rate, and invoice the shipment described below.

Shipper: Ship Date 11/8/2023

Rebtex
40 Industrial Pkwy
Somerville
Somerville, NJ 08876
Simora Rebtex (908) 722-3549
Reference Number: 70270

Carrier:	Central Transport LLC
Pro#:	
Load#:	454293259
BOL#:	1612554566
MBOL#:	C8754975

Consignee: Due Date 11/10/2023

Cherryville Public Warehouse
600 W Academy St
CHERRYVILLE, NC 28021
Scott Cherryville (704) 435-5465
Reference Number:

All Freight charges PPD/3rd party bill to:
CHRLTL
14800 Charlson Road
Suite 2100
Eden Prairie, MN 55347

Type/ Reference #	SKU/ UPC	Description	QTY/ UOM	Pallets	Weight	Category/ Temp	NMFC/ Class
		fabric	1 Pallet	1.00	310	Dry	125
Dimensions: L 54.0in x W 54.0in x H 24.0in							
			1	1	310		

Shipper Special Instructions:**Consignee Special Instructions:****Comments:**For issues: 866-851-5477 | krclogistics@chrobinson.com

Notice: Freight moving under this Bill of Lading is subject to classifications and tariffs established by the carrier and are available to shipper upon request. This notice supersedes and negates any claimed oral or written contract, promise, representation, or understanding between parties, except to the extent of any written contract signed by both parties to the contract.

Any unauthorized alteration or use of this bill of lading or the tendering of this shipment to any carrier other than that designated by company, may VOID company's obligations to make any payments relating to this shipment and VOID all rate quotes. All shippers, consignors, consignees, freight forwarders or freight brokers are jointly and severally liable for the freight charges relating to this shipment. CUSTOMER AGREES TO THE ORGANIZATION'S TERMS AND CONDITIONS, WHICH CAN BE FOUND <https://freightquote.com/book/#/terms-and-conditions>

The Shipper certifies that the above named materials are properly classified, described, marked, labeled and packaged, and are in proper condition for transportation, according to the applicable regulations of the Department Of Transportation.

Shipper Signature X _____

Date: _____

Trailer# 539796

Consignee Signature X _____

Date: _____

Seal# _____

Driver Signature X DZ _____Date: 11/8/23

Seal# _____

Permanent post-office address of shipper.

12111st

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
578323
ORD DATE CUST. P.O.
11/06/23 20796
CUST.#
211

STANEK NETTING CO. INC.
111 ORANGE STREET
BLOOMFIELD NJ
07003

192455
CHERRYVILLE WAREHOUSE
A/C VERATEX INC. PO#70270
600 WEST ACADEMY STREET
CHERRYVILLE NC

28021

DESCRIPTION/CONTENT
100% POLYESTER

STYLE CALL COLOR
5000-50 ROYAL BLUE
C-REF
7D8051

MILL	STYLE	CUT	WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHF
	5000	66	2/3	2X50"	FR3	MEDIUM	1.040	185864	11/06/23

JET/BEAM-BELTDRY FRAME -SNC-0105JB
COLORFAST - 3A WASHTEST
TRIM - TOLERANCE +1/-0"

LN	CTN/BALE#	PIECE NO.	GREIGE	GR.	WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
02		15122-2/035783230203			.00	96.50	200	8C/B MID			200
02		15122-2/045783230204			.00	96.50	200	8C/B MID			200
03		15122-3/015783230301		387.00		96.50	200	8C/B MID			200

387.00 289.50 600