

Date: 03/18/2024

BILL OF LADINGPage 1**SHIP FROM**

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

FOB: **SHIP TO**

Name: Creative Dyeing & Finishing Location #: _____
 Address: 2035 KINGSLEY DRIVE
 City/State/Zip: ALBERMARLE, NC 28001
 CID#: _____

FOB: **THIRD PARTY FREIGHT CHARGES BILL TO:**

Name: VERATEX, INC.
 Address: PO BOX 682
 City/State/Zip: NEW YORK, NY 10108

SPECIAL INSTRUCTIONS:**Bill of Lading Number:** 31824-500**BAR CODE SPACE****CARRIER NAME:** MORTON

Tra

Sea

SC

Pro

00500379



www.mortoneexpress.com

THANK YOU FOR YOUR SHIPMENT
SHIPPER B/L LABEL**Freight Charge Terms:** (freight charges are prepaid unless marked otherwise)Prepaid Collect 3rd Party (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	
ORDER#20276		2	1032	X N	YARDS	
				Y N		
				Y N		
				X N		
				Y N		
GRAND TOTAL		2	1032			

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	
1	Pallets	2	ROLLS	460		ROLLS OF FABRIC		
1		2		460		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: 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	Trailer Loaded:	Freight Counted:	CARRIER SIGNATURE / PICKUP 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.	<input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	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.  Property described above is received in good order, except as noted.

SHIPPING MEMORANDUM

VERATEX, INC

SHIPPED TO: **CREATIVE DYEING & FINISHING**
2035 KINGSLEY DRIVE

MEMO #: 239557

ALBERMARLE
NC
USA
28001

SHIPPED DATE: 03/18/2024

SHIPPED VIA

MORTON

PO #: 20276

MISCELLANEOUS:

#	Case #	Gross Weight	Description	Yards		Units	Receipt #	Lot #
				413.00	619.00			
1	65005	207.00	P379 WARP KNIT	413.00		1	110070	none
2	65011	206.00	P379 WARP KNIT		619.00	1	110070	none
				413.00		1,032.00	2	