

MAY 08 2014

#PAGES

FILE COPY

NOT AN ORIGINAL BILL OF LADING

PO 10640
Shipper No: 03214

Shipping Order:

Date: 10/07/2011

From Shipper: FAIRLANE DIV.OF VRTX
 1204 SPRINGWOOD AVE.
 Gibsonville, NC 27249
 Phone: 336 449 4321
 Fax: 336 449 5549

Ship Via (Carrier): TST
 To Consignee: NEW RIVER
 3772 PLATEAU ROAD
 NEWTON, NC 28658

Account: VRTX

SCANNED
7/26/14

No Units	Description Of Articles	Gross Weight
5	SKIDS CONTAINING 28 CASES OF 70/36 SD UNIFI POLY MERGE-56212	4076
	SEE ATTACHED PACKING LIST	

Total Gross Weight: 4076

Freight Charges: COLLECT

Bill Freight To: FAIRLANE
 1204 SPRINGWOOD AVE.
 GIBSONVILLE, NC 27249

Remit C.O.D. To: C.O.D. Amount: C.O.D. Fee: PPD COLL

Note: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____ per _____

Subject to Section 7 of the conditions, 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 the shipment without payment of freight and all other charges _____ (signature of consignor)

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted or marked (contents and condition of contents of packages unknown), consigned and destined as indicated above, which said carrier (the word carrier being understood throughout this contract to mean any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at 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 bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Shipper: VRTX / Fairlane Carrier: TST #867
 Per: Jason Anna Per: Bradsher Date: 10/7/11

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70/34/SD/UNIFI/REPRISE POLY/M-56212

10/9/2011

ID #

7/26/04
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<u>CASE #</u>	<u>UNITS</u>	<u>NET WT</u>
6572047584	23	124.20
657206681	23	134.00
657207574	23	124.30
657207584	23	124.10
657206677	23	134.30
657207591	23	123.50
657203363	23	124.50
657203362	23	124.00
657207806	23	124.20
657203369	23	123.90
657207826	23	123.90
657203380	23	123.90
657207808	23	124.30
657208864	23	124.40
657202306	23	135.10
657208861	23	124.30
657208633	23	124.20
657207828	23	124.40
657207831	23	124.00
657205776	23	123.80
657205778	23	124.60
657202309	23	136.10
657202311	23	119.50
657205772	23	124.20
657205771	23	124.60
657207569	23	124.00
657206676	23	134.20
657206678	23	134.50
	644	3533.90

VRTX

\$2.45

PO10640