

**BILL OF LADING -- Page 1 of 1**

 **BOLLORÉ**  
LOGISTICS

Booked To:

BOL #: TB01185567

# **SOUTHEASTERN FREIGHT LINES, INC**



\*TB01185567\*

| Pickup Freight  | Deliver Freight   |
|---|---|
| Ready: <b>2024-04-16 10:36</b><br>Close: <b>2024-04-16 16:00</b>  | <b>2024-04-17 12:00</b> (projected delivery time)   |
| <b>CHERRYVILLE PUBLIC WAREHOUSE</b><br>600 WEST ACADEMY STREET<br>Cherryville, NC 28021<br>US<br>CLAUDE SIMON / +17044355465<br>INV 32638 | <b>BOLLORE LOGISTICS USA INC.</b><br>4345 INTERNATIONAL PKWY, STE 120<br>Atlanta, GA 30354<br>US<br>JAZZ HOWARD |

• File #: **TB01185567**  
Alternate reference #: **S02835802**  
**HWB: US102835802**

API Quote # **CXDSD245B**

THIRD PARTY BILL TO

**Bollore Logistics USA**  
1412 Broadway  
Ste 402  
New York, NY 10018

| HM | Pieces | Description         | Weight               | Class | Additional Information  | Dimensions                     |
|----|--------|---------------------|----------------------|-------|---|--------------------------------|
|    | 3      | <b>FABRIC ROLLS</b> | 986 lb<br>(447.2 kg) | 175   | 182.15 cu ft / 5.16 m <sup>3</sup><br>5.41 lb/cft / 86.71 kg/m <sup>3</sup> | 2@40x61x43 in<br>1@40x61x43 in |

**CONTACT** Bollore Logistics USA WITH ANY QUESTIONS  
1412 Broadway  
Ste 402  
New York, NY 10018  
U.S.

Bollore Logistics USA Contact: Jazzmine Howard  
jazzmine.howard@bollore.com  
(404) 366-7722

Bollore Logistics USA requires operational events (EDI 214) and invoice (EDI 210) to be transmitted to their service provider, Ex Works Inc. Contact support@exworksinc.com with any questions relating to EDI transmission.

**FOR GENERAL LTL CARGO**

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 specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_.  
NOTE (2) Liability Limitation for loss of damage on this shipment may be applicable. See 49 U.S.C. 14706(c)(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. RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and, as applicable, shipper or consignee, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper or consignee, on request, the property described above. In apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown above, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. It is mutually agreed, as to each carrier of all or any of said property over all of any portion of said route to destination, and as to each part 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 Bill of Lading set forth in the National Motor Freight Classification 100-X and successive issues. The shipper or consignee hereby certifies that he is familiar with all the terms and conditions of the said bill of lading and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

**FOR SECURED AIR CARGO**

The carrier agrees to honor the requirements of the signed TSA Security Agreement Letter with the IAC/Forwarder issuing this BOL if \*\*TSA Air Pickup\*\* is included in the cargo description.

Pickup #: **WRN8878**

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, are in the proper condition for transportation, according to the applicable regulations of the Department of Transportation.

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or the carrier has the DOT emergency guidebook or equivalent document in the vehicle.

Pro #: 119333520



\*119333520\*

Shipper Signature

\_\_\_\_ Date Time

Driver Signature

Date Time

SHIPPING MEMORANDUM

VERATEX, INC

SHIPPED TO: **BOLLORE LOGISTICS USA INC**  
C/O HEXCELCOMPOSITES LTD  
4345 INTERNATIONAL PKWY, STE 120  
ATLANTA  
GA  
USA  
30354

MEMO #: 240397

SHIPPED DATE: 04/16/2024

SHIPPED VIA

SOUTHEASTERN FRT

PO #: INVOICE#32638

MISCELLANEOUS:

| #  | Case #  | Gross Weight | Description  | Yards  | Units | Receipt # | Lot #  |
|----|---------|--------------|--------------|--------|-------|-----------|--------|
| 1  | 1510406 | 548.00       | V10401 WHITE | 600.00 | 1     | 110207    | 580151 |
| 2  | 1510407 | 548.00       | V10401 WHITE | 600.00 | 1     | 110207    | 580151 |
| 3  | 1510408 | 548.00       | V10401 WHITE | 600.00 | 1     | 110207    | 580151 |
| 4  | 1510409 | 548.00       | V10401 WHITE | 600.00 | 1     | 110207    | 580151 |
| 5  | 1510501 | 548.00       | V10401 WHITE | 600.00 | 1     | 110207    | 580151 |
| 6  | 1510502 | 548.00       | V10401 WHITE | 600.00 | 1     | 110207    | 580151 |
| 7  | 1510503 | 548.00       | V10401 WHITE | 600.00 | 1     | 110207    | 580151 |
| 8  | 1510504 | 548.00       | V10401 WHITE | 600.00 | 1     | 110207    | 580151 |
| 9  | 1510505 | 548.00       | V10401 WHITE | 600.00 | 1     | 110207    | 580151 |
| 10 | 1510506 | 548.00       | V10401 WHITE | 600.00 | 1     | 110207    | 580151 |
| 11 | 1510507 | 548.00       | V10401 WHITE | 600.00 | 1     | 110207    | 580151 |
| 12 | 1510508 | 548.00       | V10401 WHITE | 600.00 | 1     | 110207    | 580151 |
| 13 | 1510509 | 548.00       | V10401 WHITE | 600.00 | 1     | 110207    | 580151 |
| 14 | 1510601 | 548.00       | V10401 WHITE | 600.00 | 1     | 110207    | 580151 |
| 15 | 1510602 | 548.00       | V10401 WHITE | 600.00 | 1     | 110207    | 580151 |
| 16 | 1510603 | 548.00       | V10401 WHITE | 600.00 | 1     | 110207    | 580151 |
| 17 | 1510604 | 548.00       | V10401 WHITE | 600.00 | 1     | 110207    | 580151 |

9,316.00

10,200.00

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