

# BILL OF LADING

BILL OF LADING #


187537

**SHIP TO:** KOMAR APPAREL SUPPLY CO.  
PO#6063090  
6900 WASHINGTON BLVD  
MONTEBELLO CA 90640

**SHIP FROM:**  
VERATEX, INC.  
40 INDUSTRIAL PKWY  
SOMERVILLE, NJ 08876

**FOR THE ACCOUNT OF:**  
VERATEX, INC.

**DESCRIPTION:**  
SYNTHETIC KNITTED PIECE GOODS

# OF PIECES	WORK ORDER#	CUSTOMER ORDER# COLOR	CARTON #	STYLE	WEIGHT
39	581769 ROLL(S)	20279 WHITE		V10401	
<div style="text-align: center;">  <p>Wrag-Time Vision Express LLC 800-586-9701</p> <p><b>WTVE-LLC</b> 01-1951826</p> <p>Wrag-Time Vision Express LLC WTVE-LLC.COM</p> </div>					
<b>TOTALS</b>	39				1282

**FREIGHT CLASS:** \_\_\_\_\_

**NMFC#:** \_\_\_\_\_

**FREIGHT CHARGE TERMS:**

COLLECT

**BILL FREIGHT TO:**

# of Pallets 2

# of Stakkers 16

**CARRIER:** VISION EXPRESS / *Wragtime*  
**DATE:** 08/06/24  
194151

**ADDITIONAL INFORMATION:**

**NOTE** Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C - 14706©(1)(A) and (B).  
**RECEIVED**, subject to individually determine rates and 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 Senatore*