



## BILL OF LADING

**SHIPPER**

Shamot / BBFS  
1808 Cadiz Street  
Burlington, NC, 27217, USA  
valerie (978)223-8956

**CONSIGNEE**

Pearl Trim & Textile  
707 West Grange Avenue  
Philadelphia, PA, 19120, USA  
Mark (215)927-6000

	Carrier	Pickup date
	R + L Carriers	08/19/2024
	Carrier PRO#:	Bill Of Lading#
		2442315

**THIRD PARTY**

Mutual Industries North BT  
707 West Grange Avenue  
Philadelphia, PA, 19120, USA  
AR AR (215)927-6000

**QUOTE #:** 13081081

**Freight Charge Terms**

Prepaid  Collect  Third Party

**PICKUP REMARKS**

Ready from 10:00 AM to 3:30 PM

Handling Unit	Package		HM	Commodity Description	Weight* 272	Freight Class	NMFC#	Dimensions		Stackable
	Type	QT						L	W	
Pallet	1		1	fabric	437	125		65	44	41
Total H/U	1	Total Pkg	1		Shipment Total Weight 437 lbs	Density	7.02 PCF	Cube 67.85 FT <sup>3</sup>		

\* Weights are total for number of handling units stated. Do not multiply weight by number of handling units.  
272 lbs.


**Shipper signature/date**

§172.204 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 Department of Transportation.

Signature *M. Breslow*

Date 8/21/24

**Trailer Loaded: Freight Counted:**

By Shipper  By Shipper  
 By Driver  By Driver / Pallets said to contain  
 By Driver / Pieces  Piece Count:

H/U Count:

**Carrier signature/date**

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

Signature *John* *JK*  
Date 8/21/24

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

DATE SHIPPED: 08/21/2024  
 SHIPPED VIA: R & L CARRIERS

SHIP TO: PEARL TRIM  
 721 WEST GRANGE AVENUE 2ND FLOOR  
 PHILADELPHIA, PA 19120  
 UNITED STATES

PACKING SLIP#: 0002097674

REF S.O# 0051831000

CASE#	PIECE#	WIDTH	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V239P-F60-32128		VERATX.V10457/MIXED POLY.BLACK.POLY			BLACK		MO#: 0030195900
075657163	-	60	75.60	34.29	500.00 YD	457.20 M	20278
075657164	-	60	76.40	34.66	500.00 YD	457.20 M	20278
075657165	-	60	76.10	34.52	500.00 YD	457.20 M	20278
	WORK ORDER TOTALS:	3 PCS	228.10	103.47	1,500.00	1,371.60	
	SALES ORDER TOTALS:	3 PCS	228.10	103.47	1,500.00	1,371.60	

SHRINK WRAP / PALLETIZE  
 ADVISE WTS. & DIMS.  
 SHOW BBFS AS SHIPPER

GRAND TOTALS: 3 PCS 228.10 103.47 1,500.00 1,371.60

SHIPMENT