




Glen Raven Logistics, Inc.
3726 Altamahaw Union Ridge Road, PO Box 8
Altamahaw, NC 27202
Tel: (800) 729-0081
Dispatcher: Melissa Benton

PICKUP DATE: 8/19/2024
SHIPPERS NO.
BOL NO. Proforma via Estes/Glen Raven

Load: 1549818

BILL OF LADING

Estes Express Lines

SHIPPER (FROM) Cherryville Public Warehouse 600 W Academy St, A/C Veratex, Inc. Cherryville, NC 28021 Phone: (704) 435-5465 Fax: Contact: Shipping Notes:		CONSIGNEE (TO) L. Davis Textiles A/C Shapeez 231 St Charles SUD, Granby, QC J2G9M6 Phone: (450) 994-3486 Fax: Contact: Receiving Notes:		
Shipping Units	HM*	Kinds of Packaging, Description of Articles Special Marks and Exceptions	CLASS	WEIGHT
1 Pallets		Fabric (5 rolls), NMFC: 49260-05 Dims: L:63.00 Inches W:40.00 Inches H:14.00 Inches PCF Density: 7.69	125	157 LB
1 pallet(NonStd)			0.00 Ln ft.	
Pickup Date: 8/19/2024 Ready: 7:30 AM Close: 3:00 PM			Total Weight: 157	
Pro Number: Pickup Number: 102831946 PO #:		Rate Quote #: LHPSNZ3		
 018 - 2086594 <small>Driver's signature ONLY acknowledges receipt of freight. Shipment is subject to applicable terms and conditions of the Uniform Straight Bill of Lading and the EXLA-105 series rules tariff.</small>		3RD PARTY BILL FREIGHT PREPAID TO: Glen Raven Logistics, Inc. 3726 Altamahaw Union Ridge Rd, PO Box 8 Altamahaw, NC 27202		
Additional Services: CANADIAN BORDER PROCESSING FEE		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. By: _____		
		Shipment Value Not Specified. Note - Where the rate is dependent on value, shippers are required to state in writing the agreed or declared value of the property.		
		Subject to the conditions of section 7, 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 this shipment without payment of freight and all other lawful charges. (SIGNATURE OF CONSIGNOR)		
SPECIAL INSTRUCTIONS:				

The parties acknowledge that this Bill of Lading is a contract between the Shipper and Carrier. Received, subject to the classifications and lawfully filed tariffs contained in the NMF 100 in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above, which said carrier (the word carrier being understood throughout the contract as meaning 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, as well as those outlined at <https://www.GlenRavenLogistics.com>, on the shipment date. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification, as well as those outlined at <https://www.GlenRavenLogistics.com>, and shipper agrees that said terms and conditions are accepted for him and his assigns, including the limits of liability.

SHIPPER Cherryville Public Warehouse	PER	DATE
CARRIER Estes Express Lines <i>Estes Corp</i>	PER	DATE 8-19-24
CONSIGNEE L. Davis Textiles A/C Shapeez	PER	DATE

* HM Indicates Hazardous Material

STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE)

To Shipper: Please review and confirm the accuracy of the information contained in this bill of lading and revise as needed.

To Carrier: Notations such as STC (said to contain), SWP (shrink wrap pallet) will not be accepted and will not insulate carrier from liability in the event that the number of shipping units received is less than indicated above.

DRIVER MUST VERIFY PIECE COUNTS | DISCREPANCIES MUST BE REPORTED WITHIN 48 HOURS OF PICK UP

SHIPPING MEMORANDUM

VERATEX, INC

SHIPPED TO: **L. DAVIS TEXTILES**

A/C SHAPEEZ
231 ST-CHARLES SUD
GRANBY
QUÉBEC
CAN
J2G V9M6

MEMO #: 243606

SHIPPED DATE: 08/19/2024

SHIPPED VIA

ESTES

PO #: 20341

MISCELLANEOUS: INVOICE#32677

#	Case #	Gross Weight	Description	Yards	Units	Receipt #	Lot #
1	55005C	47.00	P379 BLACK	47.00	1	110324	2403-100
2	55005D	45.00	P379 BLACK	45.00	1	110324	2403-100
3	55005F	41.00	P379 BLACK	41.00	1	110324	2403-100
4	55011F	55.00	P379 BLACK	55.00	1	110324	2403-100
5	55011S	6.00	P379 BLACK	6.00	1	110324	2403-100
		194.00		194.00	5		