

**UNIFORM STRAIGHT BILL OF LADING****ORIGINAL - NOT NEGOTIABLE - Short Form**

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

Carrier: CEXLA  
ESTES

At:

Date: 08/21/2024

Shipper No. 0000040718

From:

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this 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 terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned To: (Destination) Bill Freight To:

HARODITE INDUSTRIES  
2 HENDERSON COURT  
TRAVELERS REST, SC 29690 US

**Freight Charges****Collect**

Subject to Section 7 of the Uniform Motor Carrier Bill of Lading published by the NMFTA and contained in the NMFC, if the shipment is to be delivered to the consignee without recourse of 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 Shipper)

Qty	Unit Type	Gross Lbs	Gross Kgs	NMFC Desc of Materials	Yards	Meters
1	PW65/44	247.60	112.31	ITM 49265 SUB9 CLASS70 FABRIC	1,320.00	1,207.01

**Special Instructions:**

PALLET PW65/44C055877 contains 3 ROLLS

DETAILS ON ATTACHED PACKING LIST 0002097765

**ESTES**

www.estes-express.com

Shipper's Copy

**017 - 7978403**

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.

PALLETIZE AND SHRINKWRAP

**MUST RIDE FLAT DO NOT STAND ON****PACKING SLIPS MUST ACCOMPANY**

\*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.

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

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certification thereon, and all other requirements of the Consolidated Freight Classification.

**Permanent Address of Shipper:**

Shawmut LLC  
1821 North Park Avenue  
Burlington, NC 27217

Pro Number

Shipper, Per

Consignee

Received in good order except as noted above

Date 8/21/12  
Page 1 of 1

DATE SHIPPED: 08/21/2024  
 SHIPPED VIA: ESTES

SHIP TO: HARODITE INDUSTRIES  
 2 HENDERSON COURT  
 TRAVELERS REST, SC 29690  
 UNITED STATES

PACKING SLIP#: 0002097765

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
075657181	-	60	52.00	23.59	348.00 YD	318.21 M	20278
075657375	-	60	73.10	33.16	487.00 YD	445.31 M	20278
075657376	-	60	72.50	32.89	485.00 YD	443.48 M	20278
		WORK ORDER TOTALS:	3 PCS	197.60	89.64	1,320.00	1,207.00
		SALES ORDER TOTALS:	3 PCS	197.60	89.64	1,320.00	1,207.00

PALLETIZE AND SHRINKWRAP

GRAND TOTALS: 3 PCS 197.60 89.64 1,320.00 1,207.00

SHIPMENT