



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

PICKUP DATE:	9/9/2024
SHIPPER'S NO.	
BOL NO.	1555204

Load: 1555204

BILL OF LADING

Glen Raven Logistics

SHIPPER (FROM) Cherryville Public Warehouse 600 W Academy St, A/C Veratex, Inc. Cherryville, NC 28021 Phone: (704) 435-5465 Fax: Contact: Shipping Notes: Shipper closes @ 3pm		CONSIGNEE (TO) Screen-Trans Development Corp 100 Grand St, Moonachie, NJ 07074 Phone: (201) 933-7800 Fax: Contact: Receiving Notes:	
Shipping Units	HM*	Kinds of Packaging, Description of Articles Special Marks and Exceptions	
1 Pallets		Fabric (10 rolls) , NMFC: 49260-06 Dims: L:62.00 Inches W:40.00 Inches H:27.00 Inches PCF Density: 9.60	
1 pallet(NonStd)			100 372 LB 0.00 Ln ft
Pickup Date: 9/9/2024 Ready: 7:30 AM Close: 3:00 PM			Total Weight: 372
Pro Number: 193443 Pickup Number: PO #: ns		3RD PARTY BILL FREIGHT PREPAID TO: Glen Raven Logistics, Inc. 3726 Altamahaw Union Ridge Rd , PO Box 8 Altamahaw, NC 27202	
Additional Services:		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. By: _____	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 Glen Raven Logistics	<i>Sam Walker</i>	9-9-20
CONSIGNEE Screen-Trans Development Corp	PER	DATE

* HM indicates Hazardous Material

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

STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE)

SHIPPING MEMORANDUM

VERATEX, INC

SHIPPED TO: **A/C SHAPEEZ**

MEMO #: **244179**

SCREEN-TRANS DEVELOPMENT CORF
100 GRAND ST.
MOONACHIE
NJ
USA
070704

SHIPPED DATE: **09/09/2024**

SHIPPED VIA

GLEN RAVEN

PO #: **20354**

MISCELLANEOUS:

<u>#</u>	<u>Case #</u>	<u>Gross Weight</u>	<u>Description</u>	<u>Yards</u>	<u>Units</u>	<u>Receipt #</u>	<u>Lot #</u>
1	10	30.00	P379 NUDE-2	50.00	1	110540	251786
2	11	30.00	P379 NUDE-2	45.00	1	110540	251786
3	4	30.00	P379 NUDE-2	50.00	1	110540	251786
4	5	30.00	P379 NUDE-2	50.00	1	110540	251786
5	5321	30.00	P379 NUDE-2	50.00	1	110540	251786
6	5395	30.00	P379 NUDE-2	50.00	1	110540	251786
7	6	30.00	P379 NUDE-2	50.00	1	110540	251786
8	7	30.00	P379 NUDE-2	49.00	1	110540	251786
9	8	30.00	P379 NUDE-2	50.00	1	110540	251786
10	9	30.00	P379 NUDE-2	50.00	1	110540	251786
				300.00		494.00	10