



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
SHIPPERS NO.	
BOL NO.	1555204

Load: 1555204

## BILL OF LADING

Glen Raven Logistics

<b>SHIPPER (FROM)</b> 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		<b>CONSIGNEE (TO)</b> 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	CLASS	WEIGHT
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	100	372 LB
1 pallet(NonStd)			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				
(Place Pro Label Here)		<b>3RD PARTY BILL FREIGHT PREPAID TO:</b> Glen Raven Logistics, Inc. 3726 Altamahaw Union Ridge Rd , PO Box 8 Altamahaw, NC 27202		
<b>Additional Services:</b>	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.  (SIGNATURE OF CONSIGNOR)	
<b>SPECIAL INSTRUCTIONS:</b>				

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	PER <i>[Signature]</i>	DATE 9-9-24
CONSIGNEE Screen-Trans Development Corp	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: **A/C SHAPEEZ**

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

MEMO #: 244179

SHIPPED DATE: 09/09/2024

SHIPPED VIA

GLEN RAVEN

PO #: 20354

MISCELLANEOUS:

#	Case #	Gross Weight	Description	Yards	Units	Receipt #	Lot #
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		