

KDL

Dispatch Ph:

**Bill of Lading**

PICKUP CONFIRMATION #: 9990414509

**Non-Negotiable**

RECEIVED, subject to the "COMMON CARRIER RATE AGREEMENT" or the CONTRACT between the Shipper and Carrier in effect on the date of shipment, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the shipper and the carrier.

|   |   |
|---|---|
| <b>ORIGIN:</b> Rebtex<br>40 Industrial Parkway<br>SOMERVILLE, NJ 08876<br>Hours: 7:00 AM-3:00 PM<br>Contact: CAROLYN<br>Phone: 9087223540<br>Fax:<br>Apt #: | <b>DEST:</b> Hi-Tech Narrow Fabrics<br>90 Dayton Ave Bldg 3<br>PASSAIC, NJ 07055<br>Hours: 8AM TO 3 PM<br>Contact: Richard D Dubin<br>Phone: 2158152167<br>Fax:<br>Apt #: |
|---|---|

|   |  |
|---|--|
| <b>SEND INVOICE TO</b> Keystone Dedicated Logistics<br>P.O. BOX 752<br>Carnegie, PA 15106 | <b>Ship Date:</b> 04-15-2025<br><b>BOL #:</b> QFR8042717 - CAPTURE REQUIRED ON BILLING<br><b>LOAD #:</b> Q600044518<br><b>PO #:</b> RICH<br><b>SO #:</b> Carolyn<br><b>Shipper's #:</b><br><b>Carrier's #:</b> |
|---|--|

**SPECIAL INSTRUCTIONS:**

| Handling Units | Pieces | HM | Description                             | NMFC# | Class | Weight     | Freight Charges   |
|----------------|--------|----|---|-------|-------|------------|---|
| 1 Pallet       | 11     |    | polyester fabric                        |       | 70    | 654 Lb     | Third Party   |
|                |        |    | 65.00" X 24.00" X 49.00"                |       |       |            | Subject to Section 7 of the agreement between Shipper and Carrier, if the shipment is to be delivered to the consignee without recourse on the consignor, the originator shall sign the following statement:<br>The carrier shall not make delivery of this shipment without payment of freight and all lawful charges. |
| <b>Totals:</b> |        |    | <b>11 Pieces in/on 1 Handling Units</b> |       |       | <b>654</b> |   |

ANY ACCESSORIALS REQUIRED OTHER THAN LISTED IN SPECIAL INSTRUCTIONS MUST BE APPROVED BY QUICK FREIGHT RATES. SERVICES NOT APPROVED WILL NOT BE PAID!



**Rebtex**

C.O.D. AMOUNT \$ \_\_\_\_\_

Remit C.O.D. amount to:

CARRIERS C.O.D. FEE PAID BY:

\_\_\_\_ Shipper \_\_\_\_ Consignee

**FORM OF PAYMENT**

\_\_\_\_ Company Check

\_\_\_\_ Money Order

\_\_\_\_ Cashiers Check

\_\_\_\_ Other \_\_\_\_\_

Carrier's liability is for actual loss unless otherwise agreed in Appendix B to Common Carrier Rate Agreement, contract, or stated below. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ \_\_\_\_\_ per pound.

per \_\_\_\_\_ Shipper

per \_\_\_\_\_

per \_\_\_\_\_  
 (Shipper or Shipper's Agent Signature)

Time & Date tendered \_\_\_\_\_ AM/PM

PERMANENT ADDRESS:

Accepted in good order and condition, unless otherwise stated herein,

PIECES \_\_\_\_\_

Exceptions:

Driver Load: Yes \_\_\_\_\_ No \_\_\_\_\_

Placard Provided: Yes \_\_\_\_\_ No \_\_\_\_\_

**WARD TRUCKING**

**800-458-3625**

per \_\_\_\_\_  
 (Driver's Signature)

Time & Date tendered \_\_\_\_\_ AM/PM

**Shipper Certification**

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

per \_\_\_\_\_ Date \_\_\_\_\_

**Carrier Certification**

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

per SpA/Ward Package Nos 1/1

Date 4.15.25

# BILL OF LADING

BILL OF LADING #

188918

**SHIP TO:** HI-TECH NARROW FABRICS  
90 DAYTON AVE. BLDG. #3  
PASSAIC NJ 07055

**SHIP FROM:**  
VERATEX, INC.  
40 INDUSTRIAL PKWY  
SOMERVILLE, NJ 08876

**FOR THE ACCOUNT OF:**  
VERATEX, INC.

**DESCRIPTION:**  
SYNTHETIC KNITTED PIECE GOODS

| # OF PIECES | WORK ORDER#        | CUSTOMER ORDER#<br>COLOR | CARTON # | STYLE | WEIGHT |
|-------------|--------------------|--------------------------|----------|-------|--------|
| 11          | 583206<br>ROLL (S) | 20300<br>LIME            |          | V239P |        |
| TOTALS      | 11                 |                          |          |       | 654    |

**FREIGHT CLASS:** \_\_\_\_\_

**NMFC#:** \_\_\_\_\_

**FREIGHT CHARGE TERMS:**

\_\_\_\_\_  
COLLECT

**BILL FREIGHT TO:**

# of Pallets 1

# of Stakkers 5

**CARRIER:** Ward Trucking  
**DATE:** 04/14/25  
195540

**ADDITIONAL INFORMATION:**

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

**RECEIVED**, subject to individually determine rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

**CARRIER SIGNATURE/PICKUP DATE**

Carrier acknowledges receipt of packages and required placards.  
Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

[Signature] 4.15.25

Subject to Section 7 of conditions of applicable bill of lading, if the 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.

Michelle Senator