

Date: 05/12/2025

BILL OF LADINGPage 1**SHIP FROM**

Name: Cherryville Public Warehouse, Inc.
 Address: 600 WEST ACADEMY STREET
 City/State/Zip: CHERRYVILLE NC
 SID#: A/C VERATEX, INC

FOB: **SHIP TO**

Name: International Foam Inc Location #: _____
 Address: 10530 WESTLAKE DRIVE
 City/State/Zip: CHARLOTTE, NC 28273
 GID#: _____

FOB: **THIRD PARTY FREIGHT CHARGES BILL TO:**

Name: VERATEX, INC
 Address: P.O. BOX 682
 City/State/Zip: NEW YORK, NY 10108-0682

Bill of Lading Number: 51225-501**BAR CODE SPACE**CARRIER NAME: MORTON

Trailer number:

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**00530945****MORTON**
MOTOR EXPRESS

www.mortonepress.com

THANK YOU FOR YOUR SHIPMENT

SHIPPER RM 1 ARF1

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid Collect 3rd Party

(check box)

Master Bill of Lading: with attached
underlying Bills of Lading**CUSTOMER ORDER INFORMATION**

CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO	
ORDER#20436		20	9844	X	N	YARDS
				Y	N	
				Y	N	
				X	N	
				Y	N	

GRAND TOTAL 20 9844

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
2	Pallets	20	Rolls	807		ROLLS OF CLOTH		
2		20		807				

RECEIVING**STAMP SPACE****GRAND TOTAL**

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

per _____

COD Amount: \$ _____

Fee Terms: Collect: Prepaid: Customer check acceptable: **NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).**

RECEIVED, subject to individually determined 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.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper

Signature

SHIPPER SIGNATURE / DATE

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 U.S. DOT.

Trailer Loaded: Freight Counted:

By Shipper By Shipper
 By Driver By Driver/pallets said to contain
 By Driver/Pieces

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 U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.



Property described above is received in good order, except as noted.

*morton GSP 53165
5/13/25 25k ds*

SHIPPING MEMORANDUM

VERATEX, INC

SHIPPED TO: **INTERNATIONAL FOAM INC.**
10530 WESTLAKE DRIVE

MEMO #: **248529**

CHARLOTTE
NC
USA
28273

SHIPPED DATE: **05/12/2025**

SHIPPED VIA

MORTON

PO #: **20436**

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	3829701A	40.35	V22 LT BEIGE 60	500.00	1	110946	38297
2	3829701B	40.35	V22 LT BEIGE 60	500.00	1	110946	38297
3	3829702A	40.35	V22 LT BEIGE 60	500.00	1	110946	38297
4	3829702B	40.35	V22 LT BEIGE 60	500.00	1	110946	38297
5	3829703A	40.35	V22 LT BEIGE 60	500.00	1	110946	38297
6	3829703B	40.35	V22 LT BEIGE 60	500.00	1	110946	38297
7	3829704A	40.35	V22 LT BEIGE 60	500.00	1	110946	38297
8	3829704B	40.35	V22 LT BEIGE 60	500.00	1	110946	38297
9	3829705A	40.35	V22 LT BEIGE 60	500.00	1	110946	38297
10	3829705B	40.35	V22 LT BEIGE 60	500.00	1	110946	38297
11	3829706A	40.35	V22 LT BEIGE 60	500.00	1	110946	38297
12	3829706B	40.35	V22 LT BEIGE 60	500.00	1	110946	38297
13	3829707A	40.35	V22 LT BEIGE 60	500.00	1	110946	38297
14	3829707B	40.35	V22 LT BEIGE 60	500.00	1	110946	38297
15	3829708A	40.35	V22 LT BEIGE 60	500.00	1	110946	38297
16	3829708B	40.35	V22 LT BEIGE 60	500.00	1	110946	38297
17	3829709A	40.35	V22 LT BEIGE 60	500.00	1	110946	38297
18	3829709B	40.35	V22 LT BEIGE 60	500.00	1	110946	38297
19	3829710A	40.35	V22 LT BEIGE 60	422.00	1	110946	38297
20	3829710B	40.35	V22 LT BEIGE 60	422.00	1	110946	38297

807.00

9,844.00

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