

Date: 05/12/2025		<b>BILL OF LADING</b>		Page <u>1</u>	
<b>SHIP FROM</b> Name: Cherryville Public Warehouse, Inc. Address: 600 WEST ACADEMY STREET City/State/Zip: CHERRYVILLE NC SID#: A/C VERATEX, INC      FOB: <input type="checkbox"/>				Bill of Lading Number: <u>51225-501</u>  <div style="text-align: center; border: 1px solid black; padding: 5px;">           BAR CODE SPACE         </div>	
<b>SHIP TO</b> Name: International Foam Inc      Location #: _____ Address: 10530 WESTLAKE DRIVE City/State/Zip: CHARLOTTE, NC 28273 GID#: _____      FOB: <input type="checkbox"/>				<b>CARRIER NAME:</b> <u>MORTON</u> Trailer number: _____ SCA: _____ Pr: _____	
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b> Name: VERATEX, INC Address: P.O. BOX 682 City/State/Zip: NEW YORK, NY 10108-0682				<div style="text-align: center;">  <div style="display: inline-block; vertical-align: middle; text-align: left;"> <b>00530945</b>               www.mortonexpress.com            THANK YOU FOR YOUR SHIPMENT            SHIPPER RM 1 ARFI         </div> </div>	
<b>SPECIAL INSTRUCTIONS:</b>					
<b>Freight Charge Terms:</b> (freight charges are prepaid unless marked otherwise) Prepaid _____ Collect _____ 3 <sup>rd</sup> Party <u>X</u> <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)					
<b>CUSTOMER ORDER INFORMATION</b>					
<b>CUSTOMER ORDER NUMBER</b>		<b># PKGS</b>	<b>WEIGHT</b>	<b>PALLET/SLIP (CIRCLE ONE)</b>	<b>ADDITIONAL SHIPPER INFO</b>
<u>ORDER#20436</u>		<u>20</u>	<u>9844</u>	<u>X</u> N	<u>YARDS</u>
				Y N	
				Y N	
				X N	
				Y N	
<b>GRAND TOTAL</b>		<u>20</u>	<u>9844</u>		
<b>CARRIER INFORMATION</b>					
<b>HANDLING UNIT</b>		<b>PACKAGE</b>		<b>WEIGHT</b>	<b>COMMODITY DESCRIPTION</b>
<b>QTY</b>	<b>TYPE</b>	<b>QTY</b>	<b>TYPE</b>	<b>H.M. (X)</b>	<b>LTL ONLY</b>
					<b>NMFC #</b> <b>CLASS</b>
<u>2</u>	<u>Pallets</u>	<u>20</u>	<u>Rolls</u>	<u>807</u>	<u>ROLLS OF CLOTH</u>
<u>2</u>		<u>20</u>		<u>807</u>	<b>GRAND TOTAL</b>
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 _____."					<b>COD Amount: \$</b> _____ <b>Fee Terms:</b> Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
<b>NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).</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.					
<b>SHIPPER SIGNATURE / DATE</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 U.S. DOT.					<b>CARRIER SIGNATURE / PICKUP DATE</b> 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.
<b>Trailer Loaded:</b> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		<b>Freight Counted:</b> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces		<b>SHIPPER</b> _____ <b>Signature</b> _____	

MORTON GSP 53168  
5/13/25 2 SKIDS

SHIPPING MEMORANDUM

**VERATEX, INC**

SHIPPED TO: **INTERNATIONAL FOAM INC.**

10530 WESTLAKE DEIVE

CHARLOTTE

NC

USA

28273

MEMO #: 248529

SHIPPED DATE: 05/12/2025

SHIPPED VIA

MORTON

PO #: 20436

MISCELLANEOUS:

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

20