

**BILL OF LADING****BOL Number:** 62922722**SHIP FROM**

Name: Dodenhoff Industrial Textiles  
Address: 40 Industrial Pkwy.,  
City/State/Zip: SOMERVILLE, NJ, 08876  
Claude P: 9087223549 Ext.  
Stop Notes:

Carrier: XPO Logistics Freight Inc

Pro #:

**BAR CODE SPACE**

Pick up date: 5/29/2025

Trailer #:

Seal #:

**SHIP TO**

Name: Franklin Products  
Address: 150 Hollar St  
City/State/Zip: HAW RIVER, NC, 27258  
Kevin Hicks P: 319-409-1516 Ext.  
Stop Notes:

**REFERENCE INFORMATION**

Reference Name

Value

PO# PO 23810

**XPO**

554-431651

Driver's signature acknowledges receipt of freight only. Received shipment is subject to terms of a written contract, if any, otherwise subject to the terms, conditions and limitations of liability set forth in XPO Freight, Inc. rules tariff. (see www.xpo.com)

**THIRD PARTY FREIGHT CHARGES BILL TO**

Echo Global Logistics  
600 West Chicago Ave Ste 725  
Chicago, IL 60654

**Freight Charge Terms:**

Prepaid ☒  
Collect ☐  
3rd Party ☒

Carrier Acct #:

Quote ID:

**Special Instructions:**

DO NOT STACK; DO NOT REMOVE ROLLS FROM PALLET

ECHO is not liable for any accessorial charges unless pre-approved by Echo or noted on this bill of lading.

**LTL or Partial Only:**

# of Pallets: 1 Pallet Type: Skid Spots: 0 Stackable: No  
Pallet Dimensions: L: W: H:

**Shipper Instructions**

Pickup #: PO 23810

Loc Type: Business

Special Services:

**Consignee Instructions**

Delivery #: PO 23810

Loc Type: Business

Special Services:

**CARRIER INFORMATION**

HANDLING UNIT		PACKAGE		WEIGHT	HM (X)	OD (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care</small>	LTL Only	
QTY	TYPE	QTY	TYPE					NMFC#	CLASS
1	Pallets	0		177 lb			74x44x16 Synthetic Piece Goods, IOP	049260-04	175
1		0		177 lb					
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 contacts 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. (Section 7)

**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 Department of Transportation.

Shipper: \_\_\_\_\_ Date: \_\_\_\_\_

**Trailer Loaded:**

☐ By Shipper  
☐ By Driver

**Freight Counted:**

☐ By Shipper  
☐ 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 Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.

Carrier: \_\_\_\_\_ Date: \_\_\_\_\_

# BILL OF LADING

**SHIP TO:** FRANKLIN PRODUCTS INC.  
150 HOLLAR ST.  
HAW RIVER NC

27258

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

**DESCRIPTION:**  
SYNTHETIC KNITTED

# OF PIECES	WORK ORDER#	CUSTOMER ORDER# COLOR	CARTON #	STYLE	WEIGHT
4	581172 ROLL(S)	20274 WHITE		4018/5-72	
<b>TOTALS</b>	4				177

of Pallets 1

of Stackers 1

**CARRIER:** XPO

**DATE:** 05/29/25  
195790

## ADDITIONAL INFORMATION:

THE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C - 14706(1)(A) and (B).  
CEIVED, subject to individually determine rates or contracts that have been agreed upon in writing between  
carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been  
published 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  
/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.

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

**BILL OF LADING #**

189168

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

PIECE GOODS

**FREIGHT CLASS:**

**NMFC#:**

**FREIGHT CHARGE TERMS:**

COLLECT

**BILL FREIGHT TO:**