



Glen Raven Logistics, Inc.  
3726 Altamahaw Union Ridge Road, PO Box 8  
Altamahaw, NC 27202  
Tel: (800) 729-0081  
<https://www.GlenRavenLogistics.com>  
Dispatcher: Rick Carter

PICKUP DATE:	11/17/2023
SHIPPERS NO.	
BOL NO.	1484128

Load: 1484128

## BILL OF LADING

FEDEX FREIGHT PRIORITY

<b>SHIPPER (FROM)</b> Cherryville Public Warehouse 600 W Academy Street, Cherryville, NC 28021 Phone: (704) 435-5465 Fax: Contact: Scott Notes:		<b>CONSIGNEE (TO)</b> Greenwood Marketing dba Restorative Medical Inc 332 East Broadway, Brandenburg, KY 40108 Phone: (270) 422-5454 Fax: Contact: Lanette McMahan Notes:		
<b>Shipping Units</b>	<b>HM*</b>	<b>Kinds of Packaging, Description of Articles Special Marks and Exceptions</b>	<b>CLASS</b>	<b>WEIGHT</b>
1 Pallets		fabric , NMFC: 49260-05 Dims: L:67.00 Inches W:41.00 Inches H:25.00 Inches PCF Density: 6.35	125	252 LB
1 pallet				
Pickup Date: 11/17/2023 Ready: 7:30 AM Close: 3:30 PM			0.00 Ln ft	
			Total Weight: 252	
Pro Number: Pickup Number: 20231117CLT201672 PO #:		Rate Quote #: 1006274899		
(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.  Subject to the conditions of section 7, if this 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.  (SIGNATURE OF CONSIGNOR)	
<b>SPECIAL INSTRUCTIONS:</b> 6 rolls on 1 pallet For Veratex				

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 FEDEX FREIGHT PRIORITY	PER	DATE 11/17/23
CONSIGNEE Greenwood Marketing dba Restorative Medical Inc	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: **GREENWOOD MARKETING LLC**

DBA RESTORATIVE MEDICAL  
332 EAST BROADWAY  
BRANDENBURG  
KY  
USA  
40108

MEMO #: 236986

SHIPPED DATE: 11/17/2023

SHIPPED VIA

FED EX FRT

PO #: 20243

MISCELLANEOUS:

#	Case #	Gross Weight	Description	Yards	Units	Receipt #	Lot #
1	2-03B	75.00	V10212 WHITE	81.00	1	108494	8121516-12
2	5-03A	75.00	V10212 WHITE	59.00	1	108494	8121517-11
3	5-03B	75.00	V10212 WHITE	59.00	1	108494	8121517-12
4	234359	70.00	V10212 WHITE	243.00	1	108553	10849
5	234360	70.00	V10212 WHITE	250.00	1	108553	10849
6	234361	70.00	V10212 WHITE	150.00	1	108553	10849
		435.00		842.00	6		