

Date: 09/17/2024		BILL OF LADING	
SHIP FROM		Bill of Lading Number : 225654540	
Name: Veratex Address: 600 West Academy City/State/Zip: CHERRYVILLE, NC 28021 Ph: 704-435-5465 Contact: Cherryville Public Warehouse FOB: <input type="checkbox"/>		Carrier Name: SOUTHEASTERN FREIGHT LINES SCAC: SEFL Pro number:	
SHIP TO		<div style="border: 1px solid black; padding: 5px; text-align: center;"> <small>THANK YOU FOR SHIPPING</small> SOUTHEASTERN FREIGHT LINES <small>To Trace Pro www.SEFL.com</small> <small>CARRIER'S LIABILITY SHALL BE LIMITED TO A MAXIMUM OF \$10.00 PER LB. THIS SHIPMENT IS SUBJECT EXCLUSIVELY TO THE UNIFORM B/L. THE RELEASED VALUES AND OTHER PROVISIONS OF NMFC 100 & SEFL 1090 SERIES TARIFFS.</small> ORIGIN 38906527-7 </div>	
Name: Restorative Medical inc Address: 332 E Broadway City/State/Zip: BRANDENBURG, KY 40108 Ph: (317) 308-1945 Contact: Receiver FOB: <input type="checkbox"/>			
FREIGHT CHARGES BILL TO		Freight Charge Terms: (freight charges are prepaid by Worldwide Express unless indicated otherwise)	
Name: Worldwide Express Address: 2323 Victory Avenue Ste 1600 City/State/Zip: Dallas, TX 75219		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bill Of Lading	
		WWE Number: W311788893	
SPECIAL INSTRUCTIONS: For assistance, please call 833-6WE-SHIP Handling Instructions: case 06065417 Pickup Instructions: Delivery Instructions:			
REFERENCE NUMBER INFORMATION			
REFERENCE	# PKGS	REFERENCE	# PKGS
ZZ3:			
PO:4992		:case 06065417	
		Total # of Pkgs 0	
CARRIER INFORMATION			
HANDLING UNITS		PIECES	
QTY	TYPE	QTY	TYPE
1	PLT	5	ROL
1		5	
		WEIGHT LBS	H.M. X
		250	250
		Grand Total	
		COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or slowing must be so marked and packaged to ensure safe transportation with ordinary care. See section 2(e) of NMFC Item 360</small>	
		fabric , 47(L) x 79(W) x 25(H) DO NOT STACK	
		LTL ONLY	
		NMFC# CLASS	
		175	
Where the rate is dependent on value , shippers are required to state specifically in writing the agreed or declared value of 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: 3rd Party WWE Remit Address:	
Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B)		Acceptable Forms of Payment: <input type="checkbox"/> Bank Certified Check <input type="checkbox"/> Company Check <input type="checkbox"/> Personal Check <input type="checkbox"/> Money Order	
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and Worldwide Express Operations, LLC, a registered motor carrier broker, pursuant to 49 USC 14101(b) and 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 DOT emergency response guidebook or equivalent documentation in vehicle. Property described above is received in good order, except as noted.	
SHIPPER'S 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.		Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	
Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallet said to contain <input type="checkbox"/> By Driver/Pieces		<div style="text-align: center;"> (Signature) </div> <div style="text-align: center;"> 9/17/24 (Date) </div>	
(Signature) _____ (Date) _____			

SHIPPING MEMORANDUM

VERATEX, INC

SHIPPED TO: **GREENWOOD MARKETING LLC**

DBA RESTORATIVE MEDICAL
332 EAST BROADWAY
BRANDENBURG
KY
USA
40108

MEMO #: 244373

SHIPPED DATE: 09/17/2024

SHIPPED VIA

SOUTHEASTERN

PO #: 20360

MISCELLANEOUS:

#	Case #	Gross Weight	Description	Yards	Units	Receipt #	Lot #
1	40488A	183.00	V11212 WHITE	183.00	1	110324	2401-126
2	40489A	191.00	V11212 WHITE	191.00	1	110324	2401-126
3	40489AA	185.00	V11212 WHITE	185.00	1	110324	2401-126
4	40489AB	15.00	V11212 WHITE	15.00	1	110324	2401-126
5	501134	55.00	V10812 WHITE	116.00	1	108229	89210
		629.00		690.00	5		