BILL OF LADING

BOL Number: 61627690

SHIP FROM

Name: Unifor Finishers Inc

Address: 120 21st ST NW,GPS ADDRESS ¿ 1930 1S

City/State/Zip: HICKORY, NC, 28601

Carolyn P: (828) 322-1145 Ext.

Stop Notes:

Carrier: TForce Freight, Inc.

Pro #:

BAR CODE SPACE

Pick up date: 2/18/2025

Trailer #: Seal #:

SHIP TO

Name: Restorative Medical

Address: 332 East Broadway

City/State/Zip: BRANDENBURG, KY, 40108

Restorative Medical P: (270) 422-7904 Ext.

Stop Notes:

REFERENCE INFORMATION

Reference Name	Value
Carrier Pickup Number	WBU50053530

LIMITATIONS OF LIABILITY APPLY. SUBJECT TO LIMITS OF LIABILITY OF THE CARRIER'S RULES TARIFF. CUSTOMER SERVICE 1-800-333-7400

TForce Freight 953 507 516 HIC

THIRD PARTY FREIGHT CHARGES BILL TO

Echo Global Logistics
600 W. Chicago Avenue, Suite 725
Chicago, IL 60654

Freight Charge Terms:

- Prepaid [x]
- Collect [ ]
- 3rd Party [x]

Carrier Acct #:

Quote ID:

Special Instructions:

Guaranteed Delivery by 5PM 2/20/2025
See Shipper and Consignee Instructions

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

LTL or Partial Only:

Pallet Dimensions: L: W: H:

Shipper Instructions

Pickup #: 18815/1 Cust Orde
Loc Type: Business
Special Services:

Consignee Instructions

Delivery #:
Loc Type: Business
Special Services:
Day Definite Delivery

CARRIER INFORMATION

HANDLING UNIT QTY	HANDLING UNIT TYPE	PACKAGE QTY	PACKAGE TYPE	WEIGHT	HM (X)	OD (X)	COMMODITY DESCRIPTION (Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as t)	LTL Only NMFC#	LTL Only CLASS
1	Pallets	0		309 lb			Medical Fabric Rolls , Length: 63, Width: 48, Height: 34	56590-04	175
1	Pallets	0		261 lb			Medical Fabric Rolls , Length: 48, Width: 48, Height: 48	56590-04	175
2		0		570 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 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. (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: 2-18-25

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: 2/18/25

UNIFOUR FINISHERS, INC.
P.O. BOX 1965 / 120 21ST STREET NW
HICKORY, NORTH CAROLINA 28603-1965
828.322.9435 (MAIN) 828.322.8257 (FAX)

PACKING SLIP **80664**
DATE **02/17/2025**
PAGE **1**

SHIP TO
GREENWOOD MARKETING LLC
DBA RESTORATIVE MEDICAL
332 EAST BROADWAY
BRANDENBURG KY 40108

SOLD TO
VERATEX
71 TONJES RD
CALLICOON NY 12723

A/C W311788893

VIA: **WORLDWIDE EXPRESS**

PO # 45275 — **STYLE:** V10666 — **WO #** 308905
MEMO # — **VENDOR:** %
COLOR # — **COLOR:**

PIECE NO.	WEIGHT	YARDS	RACK
E031161A	16.10	60.00	
E031161B	14.40	52.90	
E031161A-A	16.30	60.00	
E031161A-B	17.70	60.00	
E031161A-C	11.20	39.30	
E031161A-D	17.00	60.00	
E031161A-E	17.00	60.00	
E031161A-F	11.90	41.00	
E031161B-A	16.30	60.00	
E031161B-B	16.00	60.00	
E031161B-C	29.00	106.20	
E031161B-D	17.00	60.00	
E031161B-E	15.10	60.00	
Total	215.00	779.40	PIECES 13

PO # 24580900 — **STYLE:** V10580 — **WO #** 308888
MEMO # — **VENDOR:** %
COLOR # — **COLOR:** WHITE

PIECE NO.	WEIGHT	YARDS	RACK
5086381	36.70	123.40	
5086385	9.50	28.00	
5087567	15.60	49.50	
5086381-A	24.70	82.50	
5086385-A	37.60	129.70	
5087567-A	22.60	74.50	
Total	146.70	487.60	PIECES 6

PO # 18603200 — **STYLE:** V10580 — **WO #** 308889
MEMO # — **VENDOR:** %
COLOR # — **COLOR:** WHITE

PIECE NO.	WEIGHT	YARDS	RACK
4575686	46.70	151.60	
4575693	11.90	36.40	

PAGE TOTAL	420.30	1455.00	PIECES 21

UNIFOUR FINISHERS, INC.
P.O. BOX 1965 / 120 21ST STREET NW
HICKORY, NORTH CAROLINA 28603-1965
828.322.9435 (MAIN) 828.322.8257 (FAX)

PACKING SLIP **80664**
DATE **02/17/2025**
PAGE **2**

SHIP TO
GREENWOOD MARKETING LLC
DBA RESTORATIVE MEDICAL
332 EAST BROADWAY
BRANDENBURG KY 40108

SOLD TO
VERATEX
71 TONJES RD
CALLICOON NY 12723

A/C W311788893

VIA: **WORLDWIDE EXPRESS**

PIECE NO.	WEIGHT	YARDS	RACK		
4577328	66.00	221.40			
4575686-A	21.60	72.60			
Total	146.20	482.00		PIECES	4

PAGE TOTAL	87.60	294.00	PIECES	2	
GRAND TOTAL	507.90	1749.00	PIECES	23	**

PLEASE EXAMINE FABRIC. NOT RESPONSIBLE AFTER SAME LEAVES ITS ORIGINAL FORM. NO CLAIMS ALLOWED AFTER 10 DAYS OF RECEIPT OF MERCHANDISE.