

Date: 02/23/2023

BILL OF LADING

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SHIP FROM

Name: Cherryville Public Warehouse, Inc.
 Address: 600 West Academy Street
 City/State/Zip: Cherryville, NC 28021
 SID#: A/C VERATEX, INC.

FOB: ☐Bill of Lading Number: 22323-500

BAR CODE SPACE

SHIP TO

Name: Greenwood Marketing LLC Location #:
 Address: DBA Restorative Medical 332 East Broadway
 City/State/Zip: BRANDENBURG, KY 40108
 CID#:

FOB: ☐CARRIER NAME: ESTES

Trailer number:

Seal number(s):

SCAC:

Pro number:

BAR CODE SPACE

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: GLEN RAVEN LOGISTIC INC.
 Address: A/C Greenwood Marketing P.O. BOX 8
 City/State/Zip: ALTAMAHAW, NC 27285

SPECIAL INSTRUCTIONS:
 423 614-2020

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☐ Collect ☐ 3rd Party ☒☐
(check box)Master Bill of Lading: with attached
underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
PO#20141	4	1200	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	YARDS
			<input type="checkbox"/> Y <input type="checkbox"/> N	
			<input type="checkbox"/> Y <input type="checkbox"/> N	
			<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	
			<input type="checkbox"/> Y <input type="checkbox"/> N	
GRAND TOTAL	4	1200		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (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. See Section 2(w) of NMFC Item 369</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	pallets	4	ROLLS	309		ROLLS OF FABRIC	49265	70
1		4		309		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.

Shipper

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 U.S. DOT.

Trailer Loaded:

☒ By Shipper
☐ By Driver

Freight Counted:

☒ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

Signature

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 U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

ESTES
EXPRESS LINES

www.estes-express.com

Shipper's Copy



018 - 1982923

Driver's signature ONLY acknowledges receipt of freight. Shipment is subject to applicable terms and conditions of the Uniform Straight Bill of Lading and the EXL-106 series rules tariff.

1545 STC 4

SHIPPING MEMORANDUM

VERATEX, INC

SHIPPED TO: GREENWOOD MARKETING LLC

MEMO #: 229399

DBA RESTORATIVE MEDICAL
332 EAST BROADWAY
BRANDENBURG
KY
USA
40108

SHIPPED DATE: 02/22/2023

SHIPPED VIA

ESTES

PO #: 20141

MISCELLANEOUS:

#	Case #	Gross Weight	Description	Yards	Units	Receipt #	Lot #
1	37-02A	75.00	V10212 WHITE	300.00	1	108494	8121516-19
2	37-02B	75.00	V10212 WHITE	300.00	1	108494	8121516-20
3	38-01A	75.00	V10212 WHITE	300.00	1	108494	8121516-21
4	38-01B	75.00	V10212 WHITE	300.00	1	108494	8121516-22
		300.00		1,200.00	4		