

Date: 03/30/2023		BILL OF LADING		Page <u>1</u>	
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: 33023-500 BAR CODE SPACE  018 - 1982760 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 EXLA-106 series rules tariff.	
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: _____ ESTES EXPRESS LINES www.estes-express.com Shipper's Copy	
THIRD PARTY FREIGHT CHARGES BILL TO: Name: GLEN RAVEN LOGISTIC INC. Address: 3726 ALTAMAHAW UNION RIDGE ROAD City/State/Zip: ALTAMAHAW, NC 27285				Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid _____ Collect _____ 3 rd Party ☒	
SPECIAL INSTRUCTIONS:				☐ 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#20154		3	681	☒ Y ☐ N	YARDS
				☐ Y ☐ N	
				☐ Y ☐ N	
				☒ Y ☐ N	
				☐ Y ☐ N	
GRAND TOTAL		3	681		
CARRIER INFORMATION					
HANDLING UNIT		PACKAGE		WEIGHT	COMMODITY DESCRIPTION
QTY	TYPE	QTY	TYPE	H.M. (X)	LTL ONLY
					NMFC # CLASS
1	pallets	3	ROLLS	184	ROLLS OF FABRIC
					49265 70
RECEIVING STAMP SPACE					
1		3		184	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.					
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.				CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required documents. Carrier certifies emergency response information was received, posted, and/or carrier has the U.S. DOT emergency response guidebook on board and accessible in the vehicle. Signature: _____ 3-31-23 (SWS STC3)	

SHIPPING MEMORANDUM

VERATEX, INC

SHIPPED TO: **GREENWOOD MARKETING LLC**

DBA RESTORATIVE MEDICAL
332 EAST BROADWAY
BRANDENBURG
KY
USA
40108

MEMO #: 230457

SHIPPED DATE: 03/30/2023

SHIPPED VIA

ESTES

PO #: 20154

MISCELLANEOUS:

#	Case #	Gross Weight	Description	Yards	Units	Receipt #	Lot #
1	2-03A	75.00	V10212 WHITE	81.00	1	108494	8121516-11
2	38-02A	75.00	V10212 WHITE	300.00	1	108494	8121516-23
3	38-02B	75.00	V10212 WHITE	300.00	1	108494	8121516-24
		225.00		681.00	3		