

PICKUP DATE:	8/7/2023
SHIPPER'S NO.	
BOL NO.	1460052

Load: 1460052

## BILL OF LADING

Estes Express Lines

<b>SHIPPER (FROM)</b> <b>CHERRYVILLE PUBLIC WHSE</b> <b>600 WEST ACADEMY</b> <b>Cherryville, NC 28021</b> <b>Phone: (704) 435-5465 Fax: n/a</b> <b>Contact: Shipping</b> <b>Notes:</b>		<b>CONSIGNEE (TO)</b> <b>GREENWOOD MARKETING</b> <b>332 EAST BROADWA, c/o Restorative Medical</b> <b>Brandenburg, KY 40108</b> <b>Phone: (270) 422-5454 Fax: n/a</b> <b>Contact: Receiving</b> <b>Notes:</b>		
Shipping Units	HM*	Kinds of Packaging, Description of Articles Special Marks and Exceptions	CLASS	WEIGHT
1 Pallets		Cloth, Fabric or Piece Goods , NMFC: 49260-07 Dims: L:49.00 Inches W:68.00 Inches H:46.00 Inches PCF Density: 10.93	92.5	968 LB
1 pallet			0.00 Ln ft	
Pickup Date: 8/7/2023 Ready: 9:30 AM Close: 3:00 PM			Total Weight: 968	
Pro Number: Pickup Number: 92823325 PO #: PO 11602		Rate Quote #: L3DLDQK		
(Place Pro Label Here)		3RD PARTY BILL FREIGHT PREPAID TO: <b>Glen Raven Logistics, Inc.</b> <b>3726 Altamahaw Union Ridge Rd , PO Box 8</b> <b>Altamahaw, NC 27202</b>		
<b>Additional Services:</b>		This is to certify that the above - named Shipment Value Not Specified. 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.		Subject to the conditions of section 7, if this shipment is to be delivered to the consignee without recourse on the consigner, the consigner shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
		By: _____		(SIGNATURE OF CONSIGNOR)
<b>SPECIAL INSTRUCTIONS:</b> 5 ROLLS ON 1 PALLET				

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 NMP 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 WHSE	PER	DATE
CARRIER Estes Express Lines 	PER	DATE 8-7-23
CONSIGNEE GREENWOOD MARKETING	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**

MEMO #: **234129**

332 EAST BROADWAY

SHIPPED DATE: **08/07/2023**

BRANDENBURG

KY

USA

40108

SHIPPED VIA

**GLEN RAVEN**

PO #: **4652**

MISCELLANEOUS: **ORDER#20204**

#	Case #	Gross Weight	Description	Yards		Receipt #	Lot #
				Units	Yards		
1	5010751	1.00	11204 V189 WHITE 0 0 60"		548.00	1	VERATX20696 32-231973
2	5010752	1.00	11204 V189 WHITE 0 0 60"		441.00	1	VERATX20696 32-231973
3	5010756	1.00	12404 V189 WHITE 0 0 60"		494.00	1	VERATX20696 32-231973
4	5010758	1.00	12404 V189 WHITE 0 0 60"		434.00	1	VERATX20696 32-231973
5	6-02B	75.00	V10212 WHITE		300.00	1	108494 8121517-16
				79.00	2,217.00	5	