

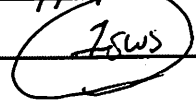


Date: 01/15/2025		BILL OF LADING	
SHIP FROM		Bill of Lading Number : 232167692	
Name: Veratex, Inc Address: 120 21st ST NW GPS ADDRESS 4 1930 1ST AVE NW City/State/Zip: HICKORY, NC 28601 Ph: 828-322-1145 Contact: Claude		Carrier Name: AVERITT EXPRESS SCAC: AVRT Pro number:	
FOB: <input type="checkbox"/>			
SHIP TO			
Name: Restorative Medical, Inc. Location# Address: 332 East Broadway City/State/Zip: BRANDENBURG, KY 40108 Ph: 610-524-1131 Contact: receiving			
FOB: <input type="checkbox"/>		Freight Charge Terms: (freight charges are prepaid by Worldwide Express unless indicated otherwise)	
FREIGHT CHARGES BILL TO			
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 Email detroitfreight@wwex.com			
Handling Instructions: case 11800493 Pickup Instructions: Delivery Instructions:			
REFERENCE NUMBER INFORMATION			
REFERENCE	# PKGS	REFERENCE	# PKGS
ZZ:PO# 5061			
PO:.			
			Total # of Pkgs 0
CARRIER INFORMATION			
HANDLING UNITS		PIECES	
QTY	TYPE	QTY	TYPE
1	PLT	7	ROL
1		7	
WEIGHT LBS		H.M. X	
427		X	
427		Grand Total	
COMMODITY DESCRIPTION Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged to ensure safe transportation with ordinary care. See section 2(e) of NMFC Item 360			
rolls, 48(L) x 61(W) x 44(H) DO NOT STACK			
Grand Total			
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			
Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14708(c)(1)(A) and (B)			
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.			
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	
(Signature)  (Date) 1/15/25		Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallet said to contain <input type="checkbox"/> 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 DOT emergency response guidebook or equivalent documentation in vehicle. Property described above is received in good order, except as noted.	
		(Signature)  1/15/25 (Date) 	

AVERITT**058 0267043**

Customer B/L Copy

THE POWER OF ONE

This Shipment is subject exclusively to the Uniform Bill of Lading, the liability limitations, and all other applicable provisions of this carrier's individual and collective tariffs, including current NMF 100.



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 **80296**
DATE **01/14/2025**
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

VIA: **WORLDWIDE EXPRESS**

PIECE NO.	WEIGHT	YARDS	RACK
PO # 20396	STYLE: V10580		WO # 308276
MEMO #	VENDOR: %		
COLOR #	COLOR: 04168		
5086380	21.30	68.70	
5086382	98.00	339.40	
5086384	26.10	85.10	
5086386	62.80	211.50	
5086387	60.70	211.40	
5087563	53.90	184.20	
5087565	64.70	223.20	
Total	387.50	1323.50	PIECES 7

PAGE TOTAL	387.50	1323.50	PIECES	7	
GRAND TOTAL	387.50	1323.50	PIECES	7	**