

VERATEX, INC.  
P.O. Box 682  
New York, NY 10108-0682

Phone: 1-212-683-9300  
Fax: 1-212-889-5573

# INVOICE

DATE: 07/14/2016 INVOICE: 31277  
CUST#: 2918  
TERMS: NET 30 FOB MILL SALESMAN: HSE  
NC

## SOLD TO

RESTORATIVE MEDICAL INC.  
332 EAST BROADWAY  
BRANDENBURG, KY 40108

## SHIPPED TO

SAME

B/L# 62891 VIA GLEN RAVEN TRAN 16 CASES

| QUANTITY      | DESCRIPTION  | PRICE     | AMOUNT   |
|---------------|--|-----------|----------|
| 4,780.000 LIN | V10212 WHITE 60" POLYESTER TRICOT                                | 1.600 LIN | 7,648.00 |
|               | OUR ORDER: 17509/1   |           |          |
|               | CUSTOMER ORDER: 2170   |           |          |
| CASES:        | 91433100201A 91433100201B 91433100202A 91433100202B 91433100203A |           |          |
|               | 91433100203B 91433100401A 91433100401B 91433100402A 91433100402B |           |          |
|               | 91433100501A 91433100501B 91433100502A 91433100502B 91433100601A |           |          |
|               | 91433100601B   |           |          |

7,648.00

This invoice is payable to VERATEX, INC. ONLY

All knitted goods are subject to imperfections. Examination must be made before goods have been processed or cut as no claims will be recognized at any time after goods have been processed or cut.

Continuing guaranty under The Textile Fiber Products Identification Act filed with the Federal Trade Commission.

DOCK #4

BL# 62891

## UNIFORM BILL OF LADING

Carrier's Pro No. \_\_\_\_\_

Shipper's Bill of Lading No. \_\_\_\_\_

Consignee's Reference/PO \_\_\_\_\_

Name of Carrier **ESTES EXPRESS**

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.

From **GEHRING TRICOT CORP % VERATEX** DATE: **07/13/16**  
 Street **68 RANSOM STREET** CITY **DOLGEVILLE** ST **NY** Zip **13329**

The property described below, in apparent good order, except as noted (contents and condition of package unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination. If on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are agreed to by the shipper and accepted for himself and his assigns.

Consigned to **ESTES Terminal Albany -**

Address **17 Hannay Lane** State **NY** ZIP **12077**  
 City **Glenmont**

Delivery Carrier \_\_\_\_\_

Additional Shipment Infor. \_\_\_\_\_

|    |                               |
|----|-------------------------------|
|    | Prepaid                       |
|    | Collect                       |
| XX | 3 <sup>rd</sup> Party Billing |

|                              |                                  |   |
|------------------------------|----------------------------------|---|
| Collect on Delivery \$ _____ | And remit to _____               | C.O.D. charge to be paid by Shipper <input type="checkbox"/> Consignee <input type="checkbox"/> |
| Street _____                 | City _____ State _____ Zip _____ |   |

| Handling units No. Type | Packages No. Type | Kind of Package, Description of Articles, Special Marks and Exceptions (Subject to Correction) | Weight (Subject to Correction) | Class (Subject to Correction) | HAZ MAT |
|-------------------------|-------------------|--|--------------------------------|-------------------------------|---------|
| 2                       | PALLET            | FABRIC PIECE GOODS<br>NMFC 49265-9 60X40X56  | 1300                           | 70                            |         |
|                         |                   |  |                                |                               |         |
|                         |                   |  |                                |                               |         |
|                         |                   |  |                                |                               |         |
|                         |                   |  |                                |                               |         |

**\*\* 3<sup>RD</sup> PARTY BILLING: GLEN RAVEN LOGISTICS, P O BOX 8, ALTAMAHAW, NC 27202**

## FOR FREIGHT COLLECT SHIPMENTS:

If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement:  
 The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.  
 Signature of Consignor: \_\_\_\_\_

Note (1) 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 not be exceeding \_\_\_\_\_ per \_\_\_\_\_

Note (2) liability for loss or damage on this shipment may be applicable. See 49U.S.C 14706©(1)(A) and (B)

Note (3) 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 Sec. 2(e) of NMFC Item 360.

Carriers Signature of Receipt: *[Signature]*Date of receipt: **7/14/16****ESTES**  
EXPRESS LINES

www.estes-express.com

Shipper's Copy

**081 - 0776166**

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 FFI A-105 series rules tariff

# Packing List

Sold To: VERATEX INC.

P.O. Box 682  
NEW YORK, NY 10108  
USA

Ship To: Estes

A/C Veratex Inc.  
17 Hannay Lane  
Glenmont, NY 12077  
USA

BL#: 62891

Ship Via: ESTES EXPRESS LINES

Order No: 54940

Cust PO No: 19632

FOB:

PO:19632

Ship Release No.: 91552

Ship Release Date:

Inventory Type: FINISHED

Color Width

Finish

Grade

Cust. Item No

Line Chg/Ctl #

Reference Number

YARDS

Style : V10212 Construction 32gg, Napped Polyester, Helmont Knitting

WHITE 5594 61

SCROOP

7615405-13

9-14331-005-02A

Case Total:

300.000 0.000  
300.000 0.000

WHITE 5594 61

SCROOP

7615405-14

9-14331-005-02B

Case Total:

300.000 0.000  
300.000 0.000

WHITE 5594 61

SCROOP

7615405-15

9-14331-006-01A

Case Total:

300.000 307.500  
300.000 307.500

WHITE 5594 61

SCROOP

7615405-16

9-14331-006-01B

Case Total:

300.000 0.000  
300.000 0.000

Total: 4,780.000

# Packing List

**Sold To:** VERATEX INC.  
P.O. Box 682  
NEW YORK, NY 10108  
USA

**Ship To:** Estes  
A/C Veratex Inc.  
17 Hannay Lane  
Glenmont, NY 12077  
USA

BL#: 62891

Ship Via: ESTES EXPRESS LINES

Order No: 54940

Cust PO No: 19632

FOB:

PO:19632

Ship Release No.: 91562

Ship Release Date:

Inventory Type: FINISHED

Color Width

Finish

Grade

Cust. Item No

Line Chg/Ctl #

Reference Number

YARDS

Style : V10212

Construction 32gg, Napped Polyester, Helmont Knitting

WHITE 5594 61

SCROOP

7615405-01

9-14331-002-01A

300.000

309.500

Case Total:

300.000

309.500

7615405-02

9-14331-002-01B

300.000

0.000

Case Total:

300.000

0.000

7615405-03

9-14331-002-02A

300.000

0.000

Case Total:

300.000

0.000

7615405-04

9-14331-002-02B

300.000

0.000

Case Total:

300.000

0.000

7615405-05

9-14331-002-03A

300.000

0.000

Case Total:

300.000

0.000

7615405-06

9-14331-002-03B

300.000

0.000

Case Total:

300.000

0.000

Print Date: 7/13/2016

# Packing List

Sold To: VERATEX INC.

P.O. Box 682  
NEW YORK, NY 10108  
USA

Ship To: Estes

A/C Veratex Inc.  
17 Hannay Lane  
Glennmont, NY 12077  
USA

BL#: 62891

Ship Via: ESTES EXPRESS LINES

Order No: 54940

Cust PO No: 19632

FOB:

Po:19632

Ship Release No.: 91552

Ship Release Date:

Inventory Type: FINISHED

Color

Width

Finish

Grade

Cust. Item No

Line Chg/Ctl #

Reference  
Number

YARDS

Style : V10212

Construction 329g, Napped Polyester, Helmont Knitting

WHITE 5594 61

SCROOP

7615405-07

9-14331-004-01A

300.000

303.500

Case Total:

300.000

303.500

7615405-08

9-14331-004-01B

280.000

0.000

Case Total:

280.000

0.000

7615405-09

9-14331-004-02A

300.000

0.000

Case Total:

300.000

0.000

7615405-10

9-14331-004-02B

300.000

0.000

Case Total:

300.000

0.000

7615405-11

9-14331-005-01A

300.000

308.000

Case Total:

300.000

308.000

7615405-12

9-14331-005-01B

300.000

0.000

Case Total:

300.000

0.000

Print Date: 7/13/2016