

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

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

# INVOICE

DATE: 08/15/2016 INVOICE: 31301

CUST#: 3976

TERMS: ~~NET 30~~ FOB MILL SALESMAN: HSE  
NC

## SOLD TO

GREENWOOD MARKETING LLC  
DBA RESTORATIVE MEDICAL  
79 PRIMROSE ST.  
WHITE PLAINS, NY 10606

## SHIPPED TO

GREENWOOD MARKETING LLC  
DBA RESTORATIVE MEDICAL  
332 EAST BROADWAY  
BRANDENBURG, KY 40108

B/L# 63198 VIA ESTES 16 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
2,950.000 LIN	V10212 WHITE 60" POLYESTER TRICOT OUR ORDER: 17509/2 LOT#: 19632/7615405 CUSTOMER ORDER: 2171	1.600 LIN	4,720.00
CASES:	91433100602A 91433100602B 91433100701A 91433100701B 91433100702A 91433100702B 91433100801A 91433100801B 91433100802A 91433100802B		
1,822.000 LIN	V10212 WHITE 60" POLYESTER TRICOT OUR ORDER: 17509/2 LOT#: 19651/7620301 CUSTOMER ORDER: 2171	1.600 LIN	2,915.20
CASES:	1433100901A 1433100901B 1433100902A 1433100902B 1433100903A 1433100903B		
			7,635.20

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.

Doc # 4

BL# 63198

# 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: **8/16/16**  
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.

**PACKING LIST ATTACHED**

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

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

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	PALLETS	FABRIC PIECE GOODS NMFC 49265-9 60X40X56 (7615405-17-26) (7620301-1-6)	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:

Date of receipt:

*Paul*

**ESTES**  
EXPRESS LINES

www.estes-express.com

Shipper's Copy



**081 - 0784153**

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-105 series rules tariff.

# Packing List

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

BL#: 63198

Ship Via: ESTES EXPRESS LINES

Order No: 54940

Cust PO No: 2171

FOB:

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

WHITE 5594

61

SCROOP

7615405-17

9-14331-006-02A

300.000

0.000

Case Total:

300.000

0.000

WHITE 5594

61

SCROOP

7615405-18

9-14331-006-02B

300.000

0.000

Case Total:

300.000

0.000

WHITE 5594

61

SCROOP

7615405-19

9-14331-007-01A

285.000

311.000

Case Total:

285.000

311.000

WHITE 5594

61

SCROOP

7615405-20

9-14331-007-01B

285.000

0.000

Case Total:

285.000

0.000

WHITE 5594

61

SCROOP

7615405-21

9-14331-007-02A

300.000

0.000

Case Total:

300.000

0.000

WHITE 5594

61

SCROOP

7615405-22

9-14331-007-02B

300.000

0.000

Case Total:

300.000

0.000

# Packing List

VERATEX INC.

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

BL#: 63198

Ship Via: ESTES EXPRESS LINES

Order No: 54940

Cust PO No:

271

FOB:

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

WHITE 5594 61

SCROOP

7615405-23

9-14331-008-01A

Case Total:

300.000

306.000

WHITE 5594 61

SCROOP

7615405-24

9-14331-008-01B

Case Total:

305.000

0.000

WHITE 5594 61

SCROOP

7615405-25

9-14331-008-02A

Case Total:

300.000

0.000

WHITE 5594 61

SCROOP

7615405-26

9-14331-008-02B

Case Total:

275.000

0.000

Total:

2,950.000

# Packing List

VERATEX INC.

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

BL#: 63198

Ship Via: ESTES EXPRESS LINES

Order No: 55413

Cust PO No:

2171

FOB:

Ship Release No.: 92131

Ship Release Date:

Inventory Type: FINISHED

Color Width

Finish

Grade

Cust Item No

Line Chg/Ctl #

Reference Number

YARDS

Style: V10212

WHITE 5594

61

SOFT

7620301-01

9-14331-009-01A

Case Total:

300.000 309.000  
300.000 309.000

WHITE 5594

61

SOFT

7620301-02

9-14331-009-01B

Case Total:

300.000 0.000  
300.000 0.000

WHITE 5594

61

SOFT

7620301-03

9-14331-009-02A

Case Total:

300.000 0.000  
300.000 0.000

WHITE 5594

61

SOFT

7620301-04

9-14331-009-02B

Case Total:

300.000 0.000  
300.000 0.000

WHITE 5594

61

SOFT

7620301-05

9-14331-009-03A

Case Total:

311.000 0.000  
311.000 0.000

Print Date: 8/15/2016

Page 3 of 4

# Packing List

VERATEX INC.

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

BL#: 63198

Ship Via: ESTES EXPRESS LINES

Order No: 55413

Cust PO No: 2171

FOB:

Ship Release No.: 92131

Ship Release Date:

Inventory Type: FINISHED

Color Width

Finish

Grade

Cust Item No

Line Chg/Ctl #

Reference  
Number

YARDS

Style : V10212

WHITE 5594 61

SOFT

7620301-06

9-14331-009-03B

Case Total:

Total:

311.000

311.000

1,822.000

0.000  
0.000

Print Date: 8/15/2016