

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 CUSTOMER ORDER: 2171	1.600 LIN	4,720.00
1,822.000 LIN	V10212 WHITE 60" POLYESTER TRICOT OUR ORDER: 17509/2 CUSTOMER ORDER: 2171	1.600 LIN	2,915.20
CASES:	91433100602A 91433100602B 91433100701A 91433100701B 91433100702A 91433100702B 91433100801A 91433100801B 91433100802A 91433100802B		
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.

Dock # 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**
Street **68 RANSOM STREET**

CITY **DOLGEVILLE**

DATE: **8/16/16**
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 bill of lading, which are agreed to by the shipper and accepted for himself and his assigns.

Consigned to **ESTES Terminal Albany**

Address **17 Hannay Lane**
City **Glenmont**

State **NY** ZIP **12077**

Delivery Carrier
Additional Shipment Infor. **PACKING LIST ATTACHED**

<input type="checkbox"/>	Prepaid
<input type="checkbox"/>	Collect
XX	3 RD 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	PALLETS	FABRIC PIECE GOODS NMFC 49265-9 60X40X56 (7615405-17-26) (7620301-1-6)	1300	70	

** 3RD 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: Kaleel

Date of receipt: _____

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

Ship Via: ESTES EXPRESS LINES
FOB:

Color	Inventory Type:	Style :	Width	Finish	Grade	Cust. Item No	Line Chg/Ctl #	Reference Number	YARDS
WHITE 5594	FINISHED	V10212	61	SCROOP				7615405-17	
WHITE 5594			61	SCROOP			9-14331-006-02A	300.000	0.000
WHITE 5594			61	SCROOP			Case Total:	300.000	0.000
WHITE 5594			61	SCROOP			7615405-18		
WHITE 5594			61	SCROOP			9-14331-006-02B	300.000	0.000
WHITE 5594			61	SCROOP			Case Total:	300.000	0.000
WHITE 5594			61	SCROOP			7615405-19		
WHITE 5594			61	SCROOP			9-14331-007-01A	285.000	311.000
WHITE 5594			61	SCROOP			Case Total:	285.000	311.000
WHITE 5594			61	SCROOP			7615405-20		
WHITE 5594			61	SCROOP			9-14331-007-01B	285.000	0.000
WHITE 5594			61	SCROOP			Case Total:	285.000	0.000
WHITE 5594			61	SCROOP			7615405-21		
WHITE 5594			61	SCROOP			9-14331-007-02A	300.000	0.000
WHITE 5594			61	SCROOP			Case Total:	300.000	0.000
WHITE 5594			61	SCROOP			7615405-22		
WHITE 5594			61	SCROOP			9-14331-007-02B	300.000	0.000
WHITE 5594			61	SCROOP			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
FOB:

Ship Release No.: 91552

Inventory Type: FINISHED

Ship Release Date:

Color	Width	Finish	Grade	Cust. Item No	Line Chg/Ctl #	Number	YARDS
WHITE 5594	61	SCROOP		7615405-23			
WHITE 5594	61	SCROOP		9-14331-008-01A		300.000	306.000
WHITE 5594	61	SCROOP		7615405-24	Case Total:	300.000	306.000
WHITE 5594	61	SCROOP		9-14331-008-01B		305.000	0.000
WHITE 5594	61	SCROOP		7615405-25	Case Total:	305.000	0.000
WHITE 5594	61	SCROOP		9-14331-008-02A		300.000	0.000
WHITE 5594	61	SCROOP		7615405-26	Case Total:	300.000	0.000
				9-14331-008-02B		275.000	0.000
				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
Inventory Type: FINISHED

Ship Release Date:

Color	Style:	Width	Finish	Grade	Cust Item No	Line Chg/Ctl #	Reference Number	YARDS
WHITE 5594	V10212	61	SOFT		7620301-01			
WHITE 5594		61	SOFT		9-14331-009-01A	300.000	309.000	
WHITE 5594		61	SOFT		7620301-02	300.000	309.000	
WHITE 5594		61	SOFT		9-14331-009-01B	300.000	0.000	
WHITE 5594		61	SOFT		7620301-03	300.000	0.000	
WHITE 5594		61	SOFT		9-14331-009-02A	300.000	0.000	
WHITE 5594		61	SOFT		7620301-04	300.000	0.000	
WHITE 5594		61	SOFT		9-14331-009-02B	300.000	0.000	
WHITE 5594		61	SOFT		7620301-05	300.000	0.000	
WHITE 5594		61	SOFT		9-14331-009-03A	311.000	0.000	
WHITE 5594		61	SOFT		9-14331-009-03B	311.000	0.000	

Packing List

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

BL#: 6319B

Ship Via: ESTES EXPRESS LINES

FOB:

Order No: 55413 Cust PO No: 2171

Ship Release No.: 92131
Inventory Type: FINISHED

Ship Release Date:

Color	Width	Finish	Grade	Cust. Item No	Line Chg/Ctrl #	Reference Number	YARDS
WHITE 5594	61	SOFT		7620301-06			
				9-14331-009-03B	311.000	0.000	
				Case Total:	311.000	0.000	
				Total:	1,822.000		