

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

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

I N V O I C E

DATE: 09/20/2016 INVOICE: 31326  
CUST#: 3976  
TERMS: NET 30 FOB MILL SALESMAN: HSE  
NY

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# 63551 VIA ESTES 16 CASES

QUANTITY	DESCRIPTION				PRICE	AMOUNT
4,732.000 LIN	V10212 WHITE 60" POLYESTER TRICOT OUR ORDER: 17509/3 CUSTOMER ORDER: 2172				1.600 LIN	7,571.20
LOT#: 19651/7620301						
CASES:	1433101101A	1433101101B	1433101102A	1433101102B	1433101201A	
	1433101201B	1433101202A	1433101202B	1433101301A	1433101301B	
	1433101302A	1433101302B	1433101401A	1433101401B	1433101402A	
	1433101402B					

7,571.20

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

## UNIFORM BILL OF LADING

Carrier's Pro No.

Shipper's Bill of Lading No.

BL# 63551

Name of Carrier **ESTES EXPRESS**

Consignee's Reference/PO

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**  
Street **68 RANSOM STREET**, CITY **DOLGEVILLE** ST **NY** Zip **13329**

DATE: **9/20/16**

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 -**

Address **17 HANNAY LANE**

City **GLENMONT** State **NY** ZIP **12077**

Delivery Carrier

Additional Shipment Infor. **Consignee info faxed over to dispatch**

	Prepaid
	Collect
<b>XX</b>	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	PALLETS	FABRIC PIECE GOODS	1300	100	
		NMFC 49265-6 60X40X50			
		Cust. Order # 2172 (7620301-7-22)			

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

\*\* PACKING LIST ATTACHED \*\*

### 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: **9/20/16**

**ESTES**  
EXPRESS LINES

www.estes-express.com

Shipper's Copy



**081-0788864**

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#: 63551

Ship Via: ESTES EXPRESS LINES

Order No.:

Cust PO No: 2172

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		7620301-07			
WHITE 5594	61	SOFT			9-14331-011-01A	Case Total:	300.000	305.000
WHITE 5594	61	SOFT			7620301-08		300.000	305.000
WHITE 5594	61	SOFT			9-14331-011-01B	Case Total:	305.000	0.000
WHITE 5594	61	SOFT			7620301-09		305.000	0.000
WHITE 5594	61	SOFT			9-14331-011-02A	Case Total:	300.000	0.000
WHITE 5594	61	SOFT			7620301-10		300.000	0.000
WHITE 5594	61	SOFT			9-14331-011-02B	Case Total:	300.000	0.000
WHITE 5594	61	SOFT			7620301-11		300.000	0.000
WHITE 5594	61	SOFT			9-14331-012-01A	Case Total:	306.000	307.500
WHITE 5594	61	SOFT			7620301-12		306.000	0.000
WHITE 5594	61	SOFT			9-14331-012-01B	Case Total:	306.000	0.000

# Packing List

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

BL#:

633551

Ship Via: ESTES EXPRESS LINES

FOB:

Order No:

Cust PO No:

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				7620301-13	
WHITE 5594	61		SOFT				9-14331-012-02A	283.000
							Case Total:	0.000
							7620301-14	283.000
WHITE 5594	61		SOFT				9-14331-012-02B	276.000
							Case Total:	0.000
							7620301-15	276.000
WHITE 5594	61		SOFT				9-14331-013-01A	303.000
							Case Total:	309.500
							7620301-16	303.000
WHITE 5594	61		SOFT				9-14331-013-01B	287.000
							Case Total:	0.000
							7620301-17	287.000
WHITE 5594	61		SOFT				9-14331-013-02A	300.000
							Case Total:	0.000
							7620301-18	300.000
WHITE 5594	61		SOFT				9-14331-013-02B	300.000
							Case Total:	0.000
							9-14331-013-02B	300.000
							Case Total:	0.000

# Packing List

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

BL#: 63551  
Ship Via: ESTES EXPRESS LINES  
Order No: 2172  
Cust PO No: 2172  
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
VWHITE 5594	V10212	61	SOFT		7620301-19			
VWHITE 5594	61	SOFT			9-14331-014-01A	300.000	308.500	
VWHITE 5594	61	SOFT			7620301-20	300.000	308.500	
WHITE 5594	61	SOFT			9-14331-014-01B	300.000	0.000	
WHITE 5594	61	SOFT			7620301-21	300.000	0.000	
VWHITE 5594	61	SOFT			9-14331-014-02A	283.000	0.000	
VWHITE 5594	61	SOFT			7620301-22	283.000	0.000	
VWHITE 5594	61	SOFT			9-14331-014-02B	283.000	0.000	
					Case Total:	283.000	0.000	
					Total:	4,732.000		