

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	1.600 LIN	7,571.20
	OUR ORDER: 17509/3		LOT#: 19651/7620301
	CUSTOMER ORDER: 2172		
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 DATE: 9/20/16  
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 -

Address 17 HANNAY LANE  
City GLENMONT State NY ZIP 12077

Delivery Carrier

Additional Shipment Infor. Consignee info faxed over to dispatch

	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	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

Ship Release Date:

Inventory Type: FINISHED

Color	Width	Finish	Grade	Cust. Item No	Line Chg/Ct #	Reference Number	YARDS
Style: V10212							
WHITE 5594	61	SOFT				7620301-07	
						9-14331-011-01A	300.000
						Case Total:	305.000
						7620301-08	
						9-14331-011-01B	305.000
						Case Total:	305.000
						7620301-09	
						9-14331-011-02A	300.000
						Case Total:	300.000
						7620301-10	
						9-14331-011-02B	300.000
						Case Total:	300.000
						7620301-11	
						9-14331-012-01A	306.000
						Case Total:	307.500
						7620301-12	
						9-14331-012-01B	306.000
						Case Total:	306.000
						9-14331-012-01B	0.000
						Case Total:	0.000

Print Date: 9/19/2016

# 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:

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

SFT

7620301-13

9-14331-012-02A

283.000

0.000

Case Total:

283.000

0.000

WHITE 5594 61

SFT

7620301-14

9-14331-012-02B

276.000

0.000

Case Total:

276.000

0.000

WHITE 5594 61

SFT

7620301-15

9-14331-013-01A

303.000

309.500

Case Total:

303.000

309.500

WHITE 5594 61

SFT

7620301-16

9-14331-013-01B

287.000

0.000

Case Total:

287.000

0.000

WHITE 5594 61

SFT

7620301-17

9-14331-013-02A

300.000

0.000

Case Total:

300.000

0.000

WHITE 5594 61

SFT

7620301-18

9-14331-013-02B

300.000

0.000

Case Total:

300.000

0.000

Print Date: 9/19/2016

# Packing List

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

BL#: 63561

Order No:

Cust PO No: 2172

Ship Via: ESTES EXPRESS LINES  
FOB:

Ship Release No.: 92131  
Inventory Type: FINISHED

Ship Release Date:

Color	Width	Finish	Grade	Cust. Item No	Line Chg/Ctl #	Reference Number	YARDS
Style : V10212							
WHITE 5594	61	SFT				7620301-19	
						9-14331-014-01A	300.000
						Case Total:	308.500
WHITE 5594	61	SFT				7620301-20	
						9-14331-014-01B	300.000
						Case Total:	0.000
WHITE 5594	61	SFT				7620301-21	
						9-14331-014-02A	283.000
						Case Total:	0.000
WHITE 5594	61	SFT				7620301-22	
						9-14331-014-02B	283.000
						Case Total:	0.000
						Total:	4,732.000

Print Date: 9/19/2016