

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: 10/11/2016 INVOICE: 31341
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# 29412 VIA ESTES 2 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
500.000 LIN	V10580 WHITE 60" POLYESTER SATIN OUR ORDER: 17614/1 CUSTOMER ORDER: 2367	1.550 LIN	775.00
CASES: 4575689	4575692		
			775.00

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.

UNIFORM STRAIGHT BILL OF LADING ORIGINAL - NOT NEGOTIABLE - Short Form
 RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

Carrier: CGREX

Date: 10/11/2016

Shipper No. 0000029412

GRT/ESTES

From:

At: the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned To:	(Destination)	Bill Freight To:	Freight Charges
GREENWOOD MARKETING LLC		GLEN RAVEN LOGISTICS	Third Party
DBA RESTCRATIVE MEDICAL		3726 ALTAMAHAW UNION RIDGE ROAD	
332 EAST BROADWAY		PO BOX 8	
BRANDENBURG, KY 40108 US		ALTAMAHAW, NC 27202 US	

Subject to Section 7 of the agreement between Shipper and Carrier, if the shipment is to be delivered to the consignee without recourse of the consignor, the consignor shall sign the following statement.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Sold To:
VERATEX

(Signature of Shipper)
C.O.D. SHIPMENT
C.O.D. Amt.
Collection Fee
Total Charges
C.O.D. CHARGE TO BE PAID BY

Special Instructions:

DETAILS ON ATTACHED PACKING LIST
0002058120 (18982)

MUST RIDE FLAT DO NOT STAND ON END

PACKING SLIPS MUST ACCOMPANY SHIPMENT

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certification thereon, and all other requirements of the Consolidated Freight Classification.

Permanent Address of Shipper:

GLEN RAVEN TECHNICAL FABRICS, LLC
PARK AVENUE PLANT
1831 NORTH PARK AVENUE
GLEN RAVEN, NC 27217 US

Pro Number 017-6559503

Shipper, Per

Consignee

Received in good order except as noted above

Date 10/11/16

10/11/16

PAGE 1 OF 1

DATE SHIPPED: 10/11/2016
 SHIPPED VIA: GRT/ESTES

SHIP TO: GREENWOOD MARKETING LLC
 DBA RESTORATIVE MEDICAL
 332 EAST BROADWAY
 BRANDENBURG, KY 40108
 UNITED STATES

PACKING SLIP#: 0002058120

REF S.O# 0027379000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V10580-61-04168			VERATX.V10392E/2.WHITE.POLY			WHITE		MO#: 0018603200
004575689	NR18-3073-1	61	011	70.00	31.75	250.00 YD	228.60 M	19312
004575692	NR18-3073-1	61	011	71.00	32.20	250.00 YD	228.60 M	19312
	WORK ORDER TOTALS:	2 PCS		141.00	63.95	500.00	457.20	
	SALES ORDER TOTALS:	2 PCS		141.00	63.95	500.00	457.20	
	GRAND TOTALS:	2 PCS		141.00	63.95	500.00	457.20	

SHIPMENT