

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: 11/10/2016 INVOICE: 31357
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# 64019 VIA ESTES 3 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
950.000 LIN	V10212 WHITE 60" POLYESTER TRICOT OUR ORDER: 17633/1 CUSTOMER ORDER: 2401	1.600 LIN	1,520.00
CASES: 1433101501B 1433101502A 1433101502B			1,520.00

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.

Dok #4

UNIFORM BILL OF LADING

Carrier's Pro No.

Shipper's Bill of Lading No.

BL# 64019

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**

DATE: **11/10/16**
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 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	3rd Party Billing

** PACKING LIST ATTACHED **

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
1	PALLET	FABRIC PIECE GOODS	280	100	
		NMFC 49265-6 60X20X20			
		Order # 2401			
		(7620301-23-26)			

** 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 \$
the shipper to not be exceeding _____ per _____

Note (2) liability for loss or damage on this shipment may be applicable. See Sec.

Note (3) Commodities requiring special or additional care or attention in handling and packaged as to ensure safe transportation with ordinary care. See Sec.

Carriers Signature of Receipt:

Date of receipt: *Paul 11-10*

ESTES
EXPRESS LINES

www.estes-express.com

Shipper's Copy

081 - 0800870

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 To: **Estes**
A/C Veratex Inc.
17 Hannay Lane
Glenmont, NY 12077
USA

BL#: 64019

Ship Via: ESTES EXPRESS LINES

Order No: 55413

Cust PO No: 19651

FOB:

Fo:19651

So:18995

Ship Release No.: 92131

Inventory Type: FINISHED

Color

Width

Finish

Grade

YARDS

Style : V10212 Construction 32gg, Napped Polyester, Helmont Knitting
WHITE 5594 61 SOFT

WHITE 5594 61 SOFT

WHITE 5594 61 SOFT

WHITE 5594 61 SOFT

9-14331-015-01A
Case Total:
7620301-23
300.000
300.000
306.500
306.500

9-14331-015-02A
Case Total:
7620301-25
325.000
325.000
0.000
0.000

9-14331-015-02B
Case Total:
7620301-26
325.000
325.000
950.000

Total:
950.000