

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: 11/23/2016 INVOICE: 31373
CUST#: 3976
TERMS: NET 30 FOB MILL SALESMAN: HSE
AR

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# 18992 VIA ESTES 5 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
307.000 LIN	V10212 WHITE 60" POLYESTER TRICOT OUR ORDER: 17642/1 LOT#: 19155/CM172578 CUSTOMER ORDER: 2415	1.040 LIN	319.28
CASES: 127397	127398 127404 127422 127424		

319.28

SECONDS.

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.

ESTESP.O. Box 25612, Richmond, VA 23260
www.estes-express.comCONSIGNEE
COPY

EXLA



DATE	ORIGIN	DESTINATION	P.O.#
11/23/16	FTB 105	LDU DBA	797692
SHIPPER B/L OR GBL NUMBER		ESTES REV.	ADV. REV.
82			BYD. REV.

CONSIGNEE 8600777
RESTORATIVE MEDICAL INC
302 E BROADWAY
270 422 5454

BRANDENBURG, KY 40108

105-0416670
801129-06
PRO NUMBER
ROUTE (CARRIERS F/B #, DATE AND INTERCHANGE POINTS)
A D C D E F G H
E E Y E Y Y W NSHIPPER 1057777
VERATEX
3932 STATE HWY 10 EAST
NEW YORK
ROCKVILLE, AR 72937

EXIT

BILL CHARGES TO 1737383
ELEN RAVEN LOGISTICS
ALTAHAN, NC 27202# SAW SKIDS DEL'D INTACT 2 # SKIDS DEL'D 2 # EMPTY SKIDS RET'D 2
☐ GOOD ORDER ☐ SHORT ☐ OVER ☐ DAMAGE
DESCRIBE EXCEPTIONS:

# PCS.	HM	DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS	WEIGHT/LBS	RATE	TOTAL CHARGES
2		PT FABRIC PIECE GOODS Fuel Surcharge added at 20.70% SHIPPING 417 976 3221 FX# 270 422 5453 DIMS: 60X 40X 30 DENSITY: 5.75 PCF P/U DATE 11/22/16 8AM-3PM BL--MS PO--757632	480		PREPAID
2		Thanks for shipping ESTES EXPRESS LINES	480		

FIRM

Rec'd the above property in good condition except as noted above.

BY

Shipments taking more than 90 minutes to load/unload may be subject to additional charges-see back.

Initial to Acknowledge Receipt of Service(s). Fees May Apply.

FREIGHT BILL
1506
TIME OUT
11-23-16

DRIVER

11/03/2016

Case	D.O.#	Style	Color	Width	Yards	Meters
** Dye Lot CM172578						
127393	19155	V10212	WHITE	0 0 60"	95.0	86.9
127397	19155	V10212	WHITE	0 0 60"	66.0	60.4
127398	19155	V10212	WHITE	0 0 60"	86.0	78.6
127402	19155	V10212	WHITE	0 0 60"	90.0	82.3
127404	19155	V10212	WHITE	0 0 60"	36.0	32.9
127422	19155	V10212	WHITE	0 0 60"	56.0	51.2
127423	19155	V10212	WHITE	0 0 60"	80.0	73.2
127424	19155	V10212	WHITE	0 0 60"	63.0	57.6
127427	19155	V10212	WHITE	0 0 60"	54.0	49.4
127428	19155	V10212	WHITE	0 0 60"	138.0	126.2
127429	19155	V10212	WHITE	0 0 60"	150.0	137.2
127430	19155	V10212	WHITE	0 0 60"	150.0	137.2
127431	19155	V10212	WHITE	0 0 60"	137.0	125.3
127432	19155	V10212	WHITE	0 0 60"	150.0	137.2
127433	19155	V10212	WHITE	0 0 60"	150.0	137.2
127434	19155	V10212	WHITE	0 0 60"	150.0	137.2
127421	19155	V10212	WHITE	0 0 60"	135.0	123.4
** Subtotal **					1786.0	1633.1
*** Total ***					1786.0	1633.1