

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: 12/09/2016 INVOICE: 31378
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# 64255 VIA ESTES 19 CASES

QUANTITY	DESCRIPTION				PRICE	AMOUNT
5,372.000 LIN	V10212 WHITE 60" POLYESTER TRICOT				1.600 LIN	8,595.20
		OUR ORDER: 17633/2		LOT#: 19696/7632012		
		CUSTOMER ORDER: 2398				
CASES:	1433102201B	1433102202A	1433102202B	1433102301A	1433102301B	
	1433102302A	1433102302B	1433102401A	1433102401B	1433102402A	
	1433102402B	1433102501A	1433102501B	1433102502A	1433102502B	
	1433102602A	1433102602B	1433102702A	1433102702B		

8,595.20

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.

Deck # 4

UNIFORM BILL OF LADING

Carrier's Pro No. _____
 Shipper's Bill of Lading No. BL# 64255
 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: **12/9/16**
 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 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 rd Party Billing

** PACKING LIST ATTACHED **

Collect on Delivery \$ _____	And remit to _____	C.O.D. charge to be paid by Shipper ☐ Consignee ☐
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	1400	100	
		NMFC 49265-6 60X40X50			
		Cust. Order # 2398			
		(7632012-4,5,10-22,25,26,29,30)			

**** 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 declare value of the property as follows: The agreed or declared value of the property to not be exceeding _____ per _____

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

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

Carriers Signature of Receipt: _____

Date of receipt: _____

ESTES
EXPRESS LINES

www.estes-express.com

Shipper's Copy



081 - 0800928

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#: 64255

Ship Via: ESTES EXPRESS LINES

Order No: 56774

Cust PO No: 19696

FOB:

PO:19696

SO:19021

Ship Release No.: 93679

Ship Release Date:

Inventory Type: FINISHED

Color Width Finish Grade Cust. Item No Line Chg/Clt # Reference Number YARDS

Style : V10212 Construction 329g, Napped Polyester, Helmont Knitting

WHITE 5594 61 SOFT

7632012-04

9-14331-022-01B

Case Total:

323.000 0.000
323.000 0.000

WHITE 5594 61 SOFT

7632012-05

9-14331-022-02A

Case Total:

300.000 0.000
300.000 0.000

WHITE 5594 61 SOFT

7632012-10

9-14331-022-02B

Case Total:

305.000 0.000
305.000 0.000

WHITE 5594 61 SOFT

7632012-11

9-14331-023-01A

Case Total:

300.000 305.000
300.000 305.000

WHITE 5594 61 SOFT

7632012-12

9-14331-023-01B

Case Total:

300.000 0.000
300.000 0.000

WHITE 5594 61 SOFT

7632012-13

9-14331-023-02A

Case Total:

275.000 0.000
275.000 0.000

Print Date: 12/9/2016

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Packing List

VERATEX INC.
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USA

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USA

BL#: 64255

Ship Via: ESTES EXPRESS LINES

Order No: 56774

Cust PO No: 19696

FOB:

Po:19696

So:19021

Ship Release No.: 93679

Ship Release Date:

Inventory Type: FINISHED

Color Width Finish Grade Cust. Item No Line Chg/Ctl # Reference Number YARDS

Style : V10212 Construction 329g, Napped Polyester, Helmont Knitting

WHITE 5594 61 SOFT

7632012-14

9-14331-023-02B

Case Total:

172.000

0.000

WHITE 5594 61 SOFT

7632012-15

9-14331-024-01A

Case Total:

300.000

307.000

WHITE 5594 61 SOFT

7632012-16

9-14331-024-01B

Case Total:

300.000

0.000

WHITE 5594 61 SOFT

7632012-17

9-14331-024-02A

Case Total:

219.000

0.000

WHITE 5594 61 SOFT

7632012-18

9-14331-024-02B

Case Total:

178.000

0.000

WHITE 5594 61 SOFT

7632012-19

9-14331-025-01A

Case Total:

300.000

304.000

Print Date: 12/9/2016

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17 Hannay Lane
Glenmont, NY 12077
USA

BL#: 64255

Ship Via: ESTES EXPRESS LINES

Order No: 56774

Cust PO No: 19696

FOB:

Po:19696

So:19021

Ship Release No.: 93679

Ship Release Date:

Inventory Type: FINISHED

Color Width

Finish

Grade

Cust. Item No

Line Chg/Ctl #

Reference
Number

YARDS

Style : V10212

Construction 3299, Napped Polyester, Helmont Knitting

WHITE 5594 61

SOFT

7632012-30

9-14331-027-02B

Case Total:

Total:

300.000

300.000

5,372.000

0.000

0.000

Print Date: 12/9/2016

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