

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: 12/20/2016 INVOICE: 31385
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# 64328 VIA ESTES 10 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
2,235.000 LIN	V10212 WHITE 60" POLYESTER TRICOT OUR ORDER: 17633/3 CUSTOMER ORDER: 2399	1.600 LIN	3,576.00
CASES:	1433102203A 1433102203B 1433102303A 1433102303B 1433100301A 1433100301B 1433102201A 1433102601B 1433102701A 1433102701B		

3,576.00

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.

DOCK # 4

UNIFORM BILL OF LADING

Carrier's Pro No.

Shipper's Bill of Lading No.

Consignee's Reference/PO

BL# 64328

Name of Carrier **ESTES EXPRESS**

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 Street **Veratex Inc**
68 RANSOM STREET, CITY **DOLGEVILLE** ST **NY** Zip **13329** DATE: **12/29/16**

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 - A/c Veratex Inc.**

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
	PALLET	FABRIC PIECE GOODS	600	100	
		NMFC 49265-6 60X40X50			
		Cust. Order # 2399			
		(7632012-01-03,06-09,24,27,28)			

** 3RD PARTY BILLING: GLEN RAVEN LOGISTICS, PO 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 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(c)(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: **12-20-16**

ESTES
EXPRESS LINES

www.estes-express.com

Shipper's Copy



081 - 0795110

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 Hamay Lane
 Glenmont, NY 12077
 USA

Order No: 56774	Cust PO No: 19696	Ship Via: ESTES EXPRESS LINES
		FOB:
		BL#: 64328
		Po:19696
		So:19025
		Cc:2399

Ship Release No.: 93679		Ship Release Date:			
Inventory Type:	FINISHED	Finish	Grade	Cust. Item No	Line Chg/Ctl #
Color	Width			Reference Number	YARDS
WHITE 5594	61	Construction 32gg, Napped Polyester, Heilmont Knitting		7632012-06	
WHITE 5594	61	SOFT		9-14331-022-03A	300.000
WHITE 5594	61	SOFT		7632012-07	300.000
WHITE 5594	61	SOFT		9-14331-022-03B	300.000
WHITE 5594	61	SOFT		7632012-08	300.000
WHITE 5594	61	SOFT		9-14331-023-03A	111.000
WHITE 5594	61	SOFT		7632012-09	111.000
WHITE 5594	61	SOFT		9-14331-023-03B	111.000
WHITE 5594	61	SOFT		7632012-01	111.000
WHITE 5594	61	SOFT		9-14331-003-01A	320.000
WHITE 5594	61	SOFT		7632012-02	320.000
				Case Total:	125.000
				Case Total:	320.000
				Case Total:	0.000
				Case Total:	0.000

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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#: 64328
Ship Via: ESTES EXPRESS LINES
FOB:
Order No: 56774
Cust PO No: 19696
Po:19696
So:19025
Co:2399

Ship Release No.: 93679

Ship Release Date:

Inventory Type: FINISHED

Color

Style

Width

Finish

Grade

Cust Item No

Line Chg/Ctl #

Reference Number

YARDS

WHITE 5594	61	SOFT	Construction 32gg Napped Polyester, Belmont Knitting	7632012-03	9-14331-022-01A	323.000	305.000
WHITE 5594	61	SOFT		7632012-24	Case Total:	323.000	305.000
WHITE 5594	61	SOFT		9-14331-026-01B	Case Total:	150.000	0.000
WHITE 5594	61	SOFT		7632012-27	Case Total:	150.000	0.000
WHITE 5594	61	SOFT		9-14331-027-01A	150.000	219.000	219.000
WHITE 5594	61	SOFT		7632012-28	Case Total:	150.000	0.000
				9-14331-027-01B	150.000	0.000	0.000
				Case Total:	150.000	0.000	0.000
				Total:	2,235.000		