

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: 02/01/2017 INVOICE: 31413
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# 64660 VIA ESTES 4 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1,240.000 LIN	V10212 WHITE 60" POLYESTER TRICOT	1.600 LIN	1,984.00
	OUR ORDER: 17633/4 LOT#: 19693/7631429		
	CUSTOMER ORDER: 2400		
CASES:	1433102101A 1433102101B 1433102102A 1433102102B		

1,984.00

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.

BL# 64660

Name of Carrier **ESTES EXPRESS**

Consignee's Reference/PO

PO: 2400

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

Veratex Inc.

DATE:

1/31/17

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 back hereof, which are agreed to by the shipper and accepted for himself and his assigns.

Consigned to

ESTES TERMINAL -

Alc Veratex Inc.

Address

17 HANNAY LANE

City

GLENMONT

State

NY

ZIP

12077

Delivery Carrier

Additional Shipment Infor.

** PACKING LIST ATTACHED **
(7631429-23-26)

Prepaid

Collect

XX

3rd Party Billing

Collect on Delivery \$

And remit to

Street

City

State

Zip

C.O.D. charge to be paid by
Shipper ☐ Consignee ☐

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	330	100	
		NMFC 49265-6 60X20X20			
		Order # 2400			

** 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 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©(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:

2-1-17

ESTES
EXPRESS LINES

www.estes-express.com

Shipper's Copy



081 - 0816770

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#: 64660

Ship Via: ESTES EXPRESS LINES

FOB:

Cust PO No: 19693

Order No: 56710

Po:19693
So:19049
Co:2400

Ship Release No.: 94030 Ship Release Date:

Inventory Type: FINISHED

Color	Width	Finish	Grade	Cust. Item No	Line Chg/Ctl #	Reference Number	YARDS
Style : V10212 Construction 32gg, Napped Polyester, Helmont Knitting							
WHITE 5594	61	SOFT				7631429-23	
						9-14331-021-01A	306.500
						Case Total:	306.500
WHITE 5594	61	SOFT				7631429-24	
						9-14331-021-01B	302.000
						Case Total:	302.000
WHITE 5594	61	SOFT				7631429-25	
						9-14331-021-02A	319.000
						Case Total:	319.000
WHITE 5594	61	SOFT				7631429-26	
						9-14331-021-02B	319.000
						Case Total:	319.000
						Total:	1,240.000

Print Date: 1/31/2017