

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: NY HSE

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.

Docket #4

## UNIFORM BILL OF LADING

Carrier's Pro No.

Shipper's Bill of Lading No.

BL# 64660

Consignee's Reference/PO

PO: 2400

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 Veratex Inc.  
Street 68 RANSOM STREETCITY DOLGEVILLE ST NY Zip 13329DATE: 1/31/17

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 LANECity GLENMONTState NY ZIP 12077

Delivery Carrier

Additional Shipment Infor. \*\* PACKING LIST ATTACHED \*\*  
(7631429-23-26)

	Prepaid
	Collect
XX	3 <sup>rd</sup> Party Billing

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	330	100	
		NMFC 49265-6 60X20X20			
		Order # 2400			

\*\* 3<sup>RD</sup> 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 49 U.S.C 14706C(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: 2-1-17Date 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 Hamay Lane  
Glenmont, NY 12077  
USA

BL#: 64660

Ship Via: ESTES EXPRESS LINES

FOB:

Order No: 56710  
Cust PO No: 19693  
Po:19693  
So:19049  
Co:2400

Ship Release No.: 94030

Inventory Type: FINISHED

Color	Style :	Width	Finish	Grade	Cust. Item No	Line Chg/Ctl #	Reference Number	YARDS
WHITE 5594	V10212	61	Construction 32gg, Napped Polyester, Helmont Knitting	SOFT		7631429-23		
WHITE 5594						9-14331-021-01A	Case Total:	306,500
WHITE 5594				SOFT		7631429-24		306,500
WHITE 5594						9-14331-021-01B	Case Total:	302,000
WHITE 5594				SOFT		7631429-25		0,000
WHITE 5594						9-14331-021-02A	Case Total:	319,000
WHITE 5594				SOFT		7631429-26		0,000
WHITE 5594						9-14331-021-02B	Case Total:	319,000
							Total:	1,240,000