

VERATEX, INC.
P.O. Box 682
New York, NY 10108-0682

Phone: 1-212-683-9300
Fax: 1-212-889-5573

INVOICE

DATE: 02/08/2017 INVOICE: 31417
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# 64718 VIA ESTES 22 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
6,671.000 LIN	V10212 WHITE 60" POLYESTER TRICOT	1.600 LIN	10,673.60
	OUR ORDER: 17633/4 LOT#: 19714/7635525		
	CUSTOMER ORDER: 2400		
CASES:	1436700101A 1436700101B 1436700102A 1436700102B 1436700201A		
	1436700201B 1436700203A 1436700203B 1436700301A 1436700301B		
	1436700302A 1436700302B 1436700401A 1436700401B 1436700402A		
	1436700402B 1436700501A 1436700501B 1436700502A 1436700502B		
	1436700601A 1436700601B		

10,673.60

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 #3

UNIFORM BILL OF LADING

Carrier's Pro No. _____
Shipper's Bill of Lading No. BL# 64718
Consignee's Reference/PO _____
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 DATE: 2/8/17
Street 68 RANSOM STREET CITY DOLOEVILLE 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 - A/c Veratex Inc.
Address 17 HANNAY LANE State NY ZIP 12077
City GLENMONT
Delivery Carrier _____
Additional Shipment Infor. Consignee info faxed over to dispatch
XX ☒ Prepaid
3rd Party Billing ☐

** PACKING LIST ATTACHED **

Collect on Delivery \$ _____ And remit to _____ State _____ Zip _____
Street _____ City _____
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
3	PALLETS	FABRIC PIECE GOODS NMFC 49265-6 60X40X50 Cust. Order # 2400 (7635525-01-06,09-24)	1700	100	

** 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.

Carrier's Signature of Receipt: [Signature]
Date of receipt: 2-8

ESTES
EXPRESS LINES
www.estes-express.com
Shipper's Copy
081 - 0815910
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 #: 64718

Ship Via: ESTES EXPRESS LINES

Order No: 57163

Cust PO No: 19714

FOB:

Po:19714

Co:2400

Ship Release No.: 94510

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

7635525-01

9-14367-001-01A

300.000

302.000

Case Total:

300.000

302.000

WHITE 5594 61

SOFT

7635525-02

9-14367-001-01B

300.000

0.000

Case Total:

300.000

0.000

WHITE 5594 61

SOFT

7635525-03

9-14367-001-02A

300.000

0.000

Case Total:

300.000

0.000

WHITE 5594 61

SOFT

7635525-04

9-14367-001-02B

300.000

0.000

Case Total:

300.000

0.000

WHITE 5594 61

SOFT

7635525-05

9-14367-002-01A

316.000

307.000

Case Total:

316.000

307.000

WHITE 5594 61

SOFT

7635525-06

9-14367-002-01B

316.000

0.000

Case Total:

316.000

0.000

Print Date: 2/7/2017

Report format (c) 2001 RockettHorse, Inc.

Packing List

VERATEX INC.
P.O. Box 682
NEW YORK, NY 10108
USA

Ship To: Estes
A/C Veratex Inc.
17 Hannay Lane
Glennmont, NY 12077
USA

BL#: 64718

Ship Via: ESTES EXPRESS LINES

Order No: 57163

Cust PO No: 19714

FOB:

Po:19714

Co:2400

Ship Release No.: 94510

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

7635525-09

9-14367-002-03A

312.000

0.000

Case Total:

312.000

0.000

7635525-10

9-14367-002-03B

312.000

0.000

Case Total:

312.000

0.000

7635525-11

9-14367-003-01A

300.000

308.000

Case Total:

300.000

308.000

7635525-12

9-14367-003-01B

305.000

0.000

Case Total:

305.000

0.000

7635525-13

9-14367-003-02A

300.000

0.000

Case Total:

300.000

0.000

7635525-14

9-14367-003-02B

300.000

0.000

Case Total:

300.000

0.000

Print Date: 2/7/2017

Report format (c) 2001 RocketHorse, Inc.

Page 2 of 4

Shipping Order 19054

Page No. 1
02/08/2017

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#: 64718

Ship Via: ESTES EXPRESS LINES

Order No.: 57163

Cust PO No: 19714

FOB:

Po:19714

Co:2400

Ship Release No.: 94510

Ship Release Date:

Inventory Type: FINISHED

Color Width

Finish

Grade

Cust. Item No

Line Chg/Ct #

Reference
Number

YARDS

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

WHITE 5594 61

SOFT

7635525-15

9-14367-004-01A

300.000 305.000
Case Total: 300.000 305.000

WHITE 5594 61

SOFT

7635525-16

9-14367-004-01B

300.000 0.000
Case Total: 300.000 0.000

WHITE 5594 61

SOFT

7635525-17

9-14367-004-02A

297.000 0.000
Case Total: 297.000 0.000

WHITE 5594 61

SOFT

7635525-18

9-14367-004-02B

297.000 0.000
Case Total: 297.000 0.000

WHITE 5594 61

SOFT

7635525-19

9-14367-005-01A

308.000 304.500
Case Total: 308.000 304.500

WHITE 5594 61

SOFT

7635525-20

9-14367-005-01B

308.000 0.000
Case Total: 308.000 0.000

Print Date: 2/7/2017

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#: 64718

Ship Via: ESTES EXPRESS LINES

Order No: 57163

Cust PO No: 19714

FOB:

Po:19714

Co:2400

Ship Release No.: 94510

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

7635525-21

9-14367-005-02A

Case Total:

300.000 0.000
300.000 0.000

WHITE 5594 61

SOFT

7635525-22

9-14367-005-02B

Case Total:

300.000 0.000
300.000 0.000

WHITE 5594 61

SOFT

7635525-23

9-14367-006-01A

Case Total:

300.000 305.500
300.000 305.500

WHITE 5594 61

SOFT

7635525-24

9-14367-006-01B

Case Total:

300.000 0.000
300.000 0.000

Total: 6,671.000