

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

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

INVOICE

DATE: 03/03/2017 INVOICE: 31441
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# 64945 VIA ESTES 12 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
600.000 LIN	V10212 WHITE 60" POLYESTER TRICOT OUR ORDER: 17659/1 LOT#: 19714/7635525 CUSTOMER ORDER: 2444	1.600 LIN	960.00
CASES: 1436700602A 1436700602B			
2,954.000 LIN	V10212 WHITE 60" POLYESTER TRICOT OUR ORDER: 17659/1 LOT#: 19718/7700611 CUSTOMER ORDER: 2444	1.600 LIN	4,726.40
CASES: 1436701301A 1436701301B 1436701302A 1436701302B 1436701303A 1436701303B 1436701401A 1436701401B 1436701402A 1436701402B			

5,686.40

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.

STRAIGHT BILL OF LADING

BY TRUCK ☐ FREIGHT ☐

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipped and accepted for himself and his assigns.

P.O. Box 272
Ransom Street
Dolgeville, NY 13329
USA

Account(s): VERATEX INC.

Bill Of Lading No: 64945

Date: 03/03/2017

Carrier: ESTES EXPRESS LINES

Ship To: Estes

A/C Veratex Inc.
17 Hannay Lane
Glenmont, NY 12077
USA

If charge are to be prepaid,
write or stamp here
"To be Prepaid":

Third Party

Bill Freight To:
Glen Raven Logistics
P.O. Box 8
Altamahaw, NC 27202

SYNTHETIC PC GOODS KNIT CLASS 100 NMFC# 49265

PACKING LIST ATTACHED

Po:19714 / 19718

So:19080

Co:2444

ESTES
EXPRESS LINES

www.estes-express.com

Shipper's Copy



081 - 0797700

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.

Cartons

7635525-25	7635525-26	7700611-01	7700611-02
7700611-03	7700611-04	7700611-05	7700611-06
7700611-07	7700611-08	7700611-09	7700611-10

Total Number of Units: 12

Total Weight: 950.000

Comments

12 ROLLS ON 2 PALLETS

SHIPPERS CERTIFICATION: This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight".
Shipper's imprints in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.

Note - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipped to be not exceeding

Placards Supplied ☐ Yes ☒ No Driver's Signature [Signature] Emergency Phone 337

Subject to section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
Per _____

(Signature of Consignor)

Signature _____

Title _____

Received \$ _____
to apply in prepayment of the charges
on the property described hereon.

(Agent or Cashier)

Per _____

(The signature here acknowledges

only the amount prepaid)

C.O.D SHIPMENT

C.O.D. Amt _____

Collection Fee _____

Total Charges _____

Shipper, Per _____ Agent, Per _____

03/02/2017

Page 1 of 1

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#: 64945

Ship Via: ESTES EXPRESS LINES

Order No: 57163

Cust PO No: 19714

FOB:

PO:19714 / 19718

SO:19080

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

7635525-25

9-14367-006-02A

Case Total:

300.000 0.000
300.000 0.000

WHITE 5594 61 SOFT

7635525-26

9-14367-006-02B

Case Total:

Total: 600.000

300.000 0.000
300.000 0.000

Ship Release No.: 94926

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

7700611-01

9-14367-013-01A

Case Total:

266.000 303.000
266.000 303.000

Print Date: 3/2/2017

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#: 64945

Ship Via: ESTES EXPRESS LINES

Order No: 57272

Cust PO No: 19718

FOB:

Po:19714 / 19718

So:19080

Ship Release No.: 94926

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

7700611-02

9-14367-013-01B

Case Total:

266.000 0.000

WHITE 5594

61

SOFT

7700611-03

9-14367-013-02A

Case Total:

300.000 0.000

WHITE 5594

61

SOFT

7700611-04

9-14367-013-02B

Case Total:

300.000 0.000

WHITE 5594

61

SOFT

7700611-05

9-14367-013-03A

Case Total:

311.000 0.000

WHITE 5594

61

SOFT

7700611-06

9-14367-013-03B

Case Total:

311.000 0.000

WHITE 5594

61

SOFT

7700611-07

9-14367-014-01A

Case Total:

300.000 302.000

Print Date: 3/2/2017

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VERATEX INC.
P.O. Box 682
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USA

Ship To: Estes

A/C Veratex Inc.
17 Hannay Lane
Glennmont, NY 12077
USA

BL#: 64945

Ship Via: ESTES EXPRESS LINES

Order No: 57272

Cust PO No: 19718

FOB:

Po: 19714 / 19718

So: 19080

Ship Release No.: 94926

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

7700611-08

9-14367-014-01B

Case Total:

300.000

0.000

WHITE 5594 61

SOFT

7700611-09

9-14367-014-02A

Case Total:

300.000

0.000

WHITE 5594 61

SOFT

7700611-10

9-14367-014-02B

Case Total:

300.000

0.000

Total:

2,954.000

Print Date: 3/2/2017