

VERATEX, INC. INVOICE
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 CUSTOMER ORDER: 2444	1.600 LIN	960.00
CASES: 1436700602A 1436700602B			
2,954.000 LIN	V10212 WHITE 60" POLYESTER TRICOT OUR ORDER: 17659/1 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

Docket # 403

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 items 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 shipper 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



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

SHIPPER'S 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 shipper to be not exceeding

Placards Supplied Yes No

Driver's Signature

3317

Emergency Phone _____

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 _____

Shipper, Per _____ Agent, Per _____

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 _____

03/02/2017

Page 1 of 1

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Packing List

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

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

AC Veratex Inc.
17 Hannay Lane
Glenmont, NY 12077
USA

Ship To: Estes
AC Veratex Inc.
17 Hannay Lane
Glenmont, NY 12077
USA

Order No: 57163

Ship Via: ESTES EXPRESS LINES
PO:19714 / 19718
So:19080

Cust PO No: 19714
FOB:

Color	Width	Finish	Grade	Cust. Item No	Line Chg/Ctl #	Reference Number	YARDS
WHITE 5594	61	SOFT	Construction 32gg, Napped Polyester, Helmont Knitting	7635525-25	9-14367-006-02A	300.000 Case Total: 300.000	0.000 0.000

9-14367-006-02B
Case Total:
Total:

300.000
0.000
0.000

Ship Release No.: 94510
Inventory Type: FINISHED

Ship Release Date:

Ship Release No.: 94926
Inventory Type: FINISHED

Ship Release Date:

Color	Width	Finish	Grade	Cust. Item No	Line Chg/Ctl #	Reference Number	YARDS
WHITE 5594	61	SOFT	Construction 32gg, Napped Polyester, Helmont Knitting	7700611-01	9-14367-013-01A	266.000 Case Total: 266.000	303.000 303.000

Packing List

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

BL#: 64945
Ship To: Estes
A/C Veratex Inc.
17 Hannay Lane
Glenmont, NY 12077
USA

Ship Release No.: 94926
Inventory Type: FINISHED
Order No: 57272
Cust PO No: 19718
Po:19714 / 19718
So:19080
Ship Release Date:
Width

Ship Via: ESTES EXPRESS LINES
FOB:

Color	Style :	Width	Finish	Grade	Cust. Item No	Line Chg/Ctl #	Reference Number	YARDS
WHITE 5594	V10212	61	SOFT	Construction 32gg, Napped Polyester, Hellmont Knitting	7700611-02			
WHITE 5594		61	SOFT		9-14367-013-01B		266.000	0.000
WHITE 5594		61	SOFT		Case Total:		266.000	0.000
WHITE 5594		61	SOFT		7700611-03			
WHITE 5594		61	SOFT		9-14367-013-02A		300.000	0.000
WHITE 5594		61	SOFT		Case Total:		300.000	0.000
WHITE 5594		61	SOFT		7700611-04			
WHITE 5594		61	SOFT		9-14367-013-02B		300.000	0.000
WHITE 5594		61	SOFT		Case Total:		300.000	0.000
WHITE 5594		61	SOFT		7700611-05			
WHITE 5594		61	SOFT		9-14367-013-03A		311.000	0.000
WHITE 5594		61	SOFT		Case Total:		311.000	0.000
WHITE 5594		61	SOFT		7700611-06			
WHITE 5594		61	SOFT		9-14367-013-03B		311.000	0.000
WHITE 5594		61	SOFT		Case Total:		311.000	0.000
WHITE 5594		61	SOFT		7700611-07			
WHITE 5594		61	SOFT		9-14367-014-01A		300.000	302.000
WHITE 5594		61	SOFT		Case Total:		300.000	302.000

Packing List

VERATEX INC.
 P.O. Box 682
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 USA

BL#: 64945
 Ship To: Estes
 A/C Veratex Inc.
 17 Hannay Lane
 Glenmont, NY 12077
 USA

Order No: 57272 Cust PO No: 19718
 Ship Via: ESTES EXPRESS LINES
 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
WHITE 5594	61	Construction 32gg, Napped Polyester, Hellmont Knitting SOFT		7700611-08			
				9-14367-014-01B	Case Total:	300.000 300.000	0.000 0.000
				7700611-09	Case Total:	300.000 300.000	0.000 0.000
WHITE 5594	61	SOFT		7700611-10	Case Total:	300.000 300.000	0.000 0.000
				9-14367-014-02A	Case Total:	300.000 300.000	0.000 0.000
				9-14367-014-02B	Case Total:	300.000 300.000	0.000 0.000
				Total:		2,954.000	