

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: 03/17/2017 INVOICE: 31447
CUST#: 3976
TERMS: NET 30 FOB MILL SALESMAN: HSE
NC

SOLD TO

GREENWOOD MARKETING LLC
DBA RESTORATIVE MEDICAL
79 PRIMROSE ST.
WHITE PLAINS, NY 10606

SHIPPED TO

RESTORATIVE MEDICAL INC.
332 EAST BROADWAY
BRANDENBURG, KY 40108

B/L# 65078 VIA ESTES 12 CASES

| QUANTITY | DESCRIPTION | PRICE | AMOUNT |
|---------------|---|-----------|----------|
| 3,570.000 LIN | V10212 WHITE 60" POLYESTER TRICOT OUR ORDER: 17659/2 CUSTOMER ORDER: 2444 | 1.600 LIN | 5,712.00 |
| CASES: | 1436701501A 1436701501B 1436701502A 1436701502B 1436701601A 1436701601B 1436701602A 1436701602B 1436701701A 1436701701B 1436701702A 1436701702B | | |
| | | | 5,712.00 |

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.

DACK 4

UNIFORM BILL OF LADING

Carrier's Pro No.

Shipper's Bill of Lading No.

BL#65078

Name of Carrier **ESTES EXPRESS**

Consignee's Reference/PO

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 DATE: 3/17/17
 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 - A/C Veratex Inc.

Address 17 HANNAY LANE

City GLENMONT State NY ZIP 12077

Delivery Carrier

Additional Shipment Infor.

Prepaid

Collect

3rd Party Billing

| | | | |
|------------------------|--------------|-----------------------------|-----------|
| Collect on Delivery \$ | And remit to | C.O.D. charge to be paid by | |
| Street _____ | City _____ | State _____ | Zip _____ |

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 |
|-------------------------|-------------------|--|--------------------------------|-------------------------------|---------|
| 2 | PALLETS | FABRIC PIECE GOODS 64x40x40 NMFC 49237-5 DO#7700611 (11-22) | 850 | 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.

Carriers Signature of Receipt: V

Date of receipt: 3-17-17



Packing List

Ship To: **Estes**

A/C Veratex Inc.

17 Hannay Lane

Glenmont, NY 12077

USA

BL#: 65078

Cust PO No: 19718

Ship Via: ESTES EXPRESS LINES

ORD#19087

Order No:

FOB:

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 | Construction 32gg Napped Polyester, Belmont Knitting SOFT | | | | 7700611-11 | |
| WHITE 5594 | 61 | SOFT | | | | 9-14367-015-01A | 300.000 |
| WHITE 5594 | 61 | SOFT | | | | Case Total: | 306.000 |
| WHITE 5594 | 61 | SOFT | | | | 7700611-12 | 306.000 |
| WHITE 5594 | 61 | SOFT | | | | 9-14367-015-01B | 300.000 |
| WHITE 5594 | 61 | SOFT | | | | Case Total: | 0.000 |
| WHITE 5594 | 61 | SOFT | | | | 7700611-13 | 300.000 |
| WHITE 5594 | 61 | SOFT | | | | 9-14367-015-02A | 300.000 |
| WHITE 5594 | 61 | SOFT | | | | Case Total: | 0.000 |
| WHITE 5594 | 61 | SOFT | | | | 7700611-14 | 300.000 |
| WHITE 5594 | 61 | SOFT | | | | 9-14367-015-02B | 0.000 |
| WHITE 5594 | 61 | SOFT | | | | Case Total: | 0.000 |
| WHITE 5594 | 61 | SOFT | | | | 7700611-15 | 0.000 |
| WHITE 5594 | 61 | SOFT | | | | 9-14367-016-01A | 306.000 |
| WHITE 5594 | 61 | SOFT | | | | Case Total: | 306.000 |
| WHITE 5594 | 61 | SOFT | | | | 7700611-16 | 306.000 |
| WHITE 5594 | 61 | SOFT | | | | 9-14367-016-01B | 0.000 |
| WHITE 5594 | 61 | SOFT | | | | Case Total: | 0.000 |

Print Date: 3/17/2017

Packing List

Ship To: Estes

A/C Veratex Inc.

17 Hannay Lane

Glenmont, NY 12077

USA

BL#: 65078

Ship Via: ESTES EXPRESS LINES

Order No: 19718

ORD#19087

Ship Release No.: 94926

Ship Release Date:

Inventory Type: FINISHED

| Color | Style : | Width | Finish | Grade | Cust. Item No | Line Chg/Ctl # | Reference Number | YARDS |
|------------|---------|-------|--------|---|---------------|-----------------|------------------|---------|
| WHITE 5594 | V10212 | 61 | SOFT | Construction 32gg, Napped Polyester, Belmont Knitting | | 7700611-17 | | |
| | | | | | | 9-14367-016-02A | 300.000 | 0.000 |
| | | | | | | Case Total: | 300.000 | 0.000 |
| | | | | | | 7700611-18 | | |
| | | | | | | 9-14367-016-02B | 300.000 | 0.000 |
| | | | | | | Case Total: | 300.000 | 0.000 |
| | | | | | | 7700611-19 | | |
| | | | | | | 9-14367-017-01A | 300.000 | 307.500 |
| | | | | | | Case Total: | 300.000 | 307.500 |
| | | | | | | 7700611-20 | | |
| | | | | | | 9-14367-017-01B | 300.000 | 0.000 |
| | | | | | | Case Total: | 300.000 | 0.000 |
| | | | | | | 7700611-21 | | |
| | | | | | | 9-14367-017-02A | 265.000 | 0.000 |
| | | | | | | Case Total: | 265.000 | 0.000 |

Packing List

Ship To: **Estes**
A/C Veratex Inc.
17 Hammay Lane
Glenmont, NY 12077
USA

BL#: 65078 Ship Via: ESTES EXPRESS LINES
Order No: Cust PO No: 19718 FOB:
ORD#19087

Ship Release No.: 94926
Inventory Type: FINISHED

Ship Release Date:

| Color | Width | Finish | Grade | Cust. Item No | Line Chg/Ctrl # | Reference Number | YARDS |
|------------|-------|--------|-------|---------------|-----------------|------------------|-------|
| WHITE 5594 | 61 | SOFT | | | | 7700611-22 | |

| Case Total: | Total: |
|-------------|-----------|
| 300.000 | 3,570.000 |
| 0.000 | |