

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

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

INVOICE

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					1.600 LIN	5,712.00
	OUR ORDER: 17659/2 LOT#: 19718/7700611						
	CUSTOMER ORDER: 2444						
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.

Doc 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. _____

<input type="checkbox"/>	Prepaid
<input type="checkbox"/>	Collect
<input checked="" type="checkbox"/> XX	3 rd Party Billing

Collect on Delivery \$ _____ And remit to _____
 Street _____ City _____ State _____ Zip _____
 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
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: [Signature]
 Date of receipt: 3.17.17



Packing List

Ship To: **Estes**

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

BL#: 65078

Order No:

Cust PO No: 19718

Ship Via: ESTES EXPRESS LINES
FOB:

ORD#19087

Ship Release No.: 94926
Inventory Type: FINISHED
Ship Release Date:

Color	Width	Finish	Grade	Cust. Item No	Line Chg/Ctl #	Reference Number	YARDS
Style: V/0212 Construction 32gg, Napped Polyester, Helmont Knitting							
WHITE 5594	61	SOFT				7700611-11	
						9-14367-015-01A	300.000
						Case Total:	300.000
							306.000
WHITE 5594	61	SOFT				7700611-12	
						9-14367-015-01B	300.000
						Case Total:	300.000
							0.000
WHITE 5594	61	SOFT				7700611-13	
						9-14367-015-02A	300.000
						Case Total:	300.000
							0.000
WHITE 5594	61	SOFT				7700611-14	
						9-14367-015-02B	300.000
						Case Total:	300.000
							0.000
WHITE 5594	61	SOFT				7700611-15	
						9-14367-016-01A	300.000
						Case Total:	300.000
							306.000
WHITE 5594	61	SOFT				7700611-16	
						9-14367-016-01B	305.000
						Case Total:	305.000
							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:

Cust PO No: 19718

FOB:

ORD#19087

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

7700611-17

9-14367-016-02A

300.000

0.000

Case Total:

300.000

0.000

WHITE 5594

61

SOFT

7700611-18

9-14367-016-02B

300.000

0.000

Case Total:

300.000

0.000

WHITE 5594

61

SOFT

7700611-19

9-14367-017-01A

300.000

307.500

Case Total:

300.000

307.500

WHITE 5594

61

SOFT

7700611-20

9-14367-017-01B

300.000

0.000

Case Total:

300.000

0.000

WHITE 5594

61

SOFT

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 Hannay Lane
Glenmont, NY 12077
USA

BL#: 65078

Order No:

Cust PO No: 19718

Ship Via: ESTES EXPRESS LINES
FOB:

ORD#19087

Ship Release No.: 94926
Inventory Type: FINISHED

Ship Release Date:

Color	Width	Finish	Grade	Cust. Item No	Line Chg/Ctl #	Reference Number	YARDS
-------	-------	--------	-------	---------------	----------------	------------------	-------

Style : V10212
WHITE 5594 61

Construction 329g, Napped Polyester, Helmont Knitting
SOFT

7700611-22

9-14367-017-02B

Case Total:

300.000 0.000

Total:

3,570.000

Print Date: 3/17/2017