

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: 04/04/2017 INVOICE: 31458
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

GREENWOOD MARKETING LLC
DBA RESTORATIVE MEDICAL
332 EAST BROADWAY
BRANDENBURG, KY 40108

B/L# 65237 VIA ESTES 13 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1,200.000 LIN	V10212 WHITE 60" POLYESTER TRICOT	1.600 LIN	1,920.00
	OUR ORDER: 17659/3 LOT#: 19718/7700611		
	CUSTOMER ORDER: 2445		
CASES:	1436701801A 1436701801B 1436701802A 1436701802B		
2,590.000 LIN	V10212 WHITE 60" POLYESTER TRICOT	1.600 LIN	4,144.00
	OUR ORDER: 17659/3 LOT#: 19717/7700609		
	CUSTOMER ORDER: 2445		
CASES:	1436700701A 1436700701B 1436700702A 1436700702B 1436700703A		
	1436700703B 1436700801A 1436700801B 1436700802A		
			6,064.00

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
Continuing guaranty under The Textile Fiber Products Identification Act and Federal Trade Commission.

Dock #4

UNIFORM BILL OF LADING

Carrier's Pro No. _____
Shipper's Bill of Lading No. BL# 65237
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: **4/4/17**
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
XX	3 rd Party Billing

Collect on Delivery \$ _____	And remit to _____	C.O.D. charge to be paid by Shipper <input type="checkbox"/> Consignee <input type="checkbox"/>
Street _____	City _____ State _____ Zip _____	

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 Order # 2445 (7700611-23-26)(7700609-01-09) *** PACKING LIST ATTACHED ***	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: _____
Date of receipt: **4.4.17**

ESTES
EXPRESS LINES
www.estes-express.com
Shipper's Copy


081 - 0819886

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#: 65237

Ship Via: ESTES EXPRESS LINES

Order No: 57272

Cust PO No: 19718

FOB:

So: 19097

Co: 2445

Ship Release No.: 94926

Ship Release Date:

Inventory Type: FINISHED

Color Width

Finish

Grade

Cust. Item No

Line Chg/Clt #

Reference Number

YARDS

Style: V10212

Construction 32gg, Napped Polyester, Helmont Knitting

WHITE 5594 61

SOFT

7700611-23

9-14367-018-01A

300.000

307.000

Case Total:

300.000

307.000

7700611-24

9-14367-018-01B

300.000

0.000

Case Total:

300.000

0.000

7700611-25

9-14367-018-02A

300.000

0.000

Case Total:

300.000

0.000

7700611-26

9-14367-018-02B

300.000

0.000

Case Total:

300.000

0.000

Total:

1,200.000

Print Date: 4/3/2017

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#: 65237

Order No: 57270

Cust PO No: 19717

Ship Via: ESTES EXPRESS LINES

FOB:

So: 19097

Co: 2445

Ship Release No.: 95105

Ship Release Date:

Inventory Type: FINISHED

Color Width

Finish

Grade

Cust. Item No

Line Chg/Cu #

Reference Number

YARDS

Style : V10212 Construction 32gg, Napped Polyester, Helmont Knitting

WHITE 5594

61

SFT

7700609-01

9-14367-007-01A

293.000

307.000

Case Total:

293.000

307.000

WHITE 5594

61

SFT

7700609-02

9-14367-007-01B

293.000

0.000

Case Total:

293.000

0.000

WHITE 5594

61

SFT

7700609-03

9-14367-007-02A

300.000

0.000

Case Total:

300.000

0.000

WHITE 5594

61

SFT

7700609-04

9-14367-007-02B

300.000

0.000

Case Total:

300.000

0.000

WHITE 5594

61

SFT

7700609-05

9-14367-007-03A

257.000

0.000

Case Total:

257.000

0.000

WHITE 5594

61

SFT

7700609-06

9-14367-007-03B

247.000

0.000

Case Total:

247.000

0.000

Print Date: 4/3/2017

VERATEX INC.

Ship To: Estes

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

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

Ship Via: ESTES EXPRESS LINES
FOB:

CO: 2445

Ship Release Date:

Ship Release Date:

YARDS

Reference Number

309 500

309.500

0.000

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