

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 OUR ORDER: 17659/3 CUSTOMER ORDER: 2445 | 1.600 LIN | 1,920.00 |
| CASES: 1436701801A 1436701801B 1436701802A 1436701802B | | | |
| 2,590.000 LIN | V10212 WHITE 60" POLYESTER TRICOT OUR ORDER: 17659/3 CUSTOMER ORDER: 2445 | 1.600 LIN | 4,144.00 |
| 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 guarantee under The Textile Quality Protection Act of 1960. It is the responsibility of the customer to inspect and process the goods before sale. The Federal Trade Commission.

DOCK #4

UNIFORM BILL OF LADING

Carrier's Pro No.

Shipper's Bill of Lading No. BL# 65237

Consignee's Reference/PO

Name of Carrier ESTES EXPRESS

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 Veraterx Inc.Address 17 HANNAY LANECity GLENMONT State NY ZIP 12077

Delivery Carrier
 Additional Shipment Infor. Prepaid
 Collect
 XX 3RD 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 14706C(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: 44-177Date of receipt: 4/4/17ESTES
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 tariff.

Packing List

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

BL#: 65237
 Ship To: Estes
 A/C Veratex Inc.
 17 Hannay Lane
 Glenmont, NY 12077
 USA

Order No: 57272 Cust PO No: 19718
 So: 19097 Cust Via: ESTES EXPRESS LINES
 Co: 2445 FOB:

Ship Release No.: 94926 Ship Release Date:
 Inventory Type: FINISHED
 So: 19097
 Co: 2445

| Color | Width | Finish | Grade | Cust. Item No | Line Chg/Ctl # | Reference Number | YARDS |
|------------|-------|--------|---|---------------|-----------------|------------------|---------|
| WHITE 5594 | 61 | SOFT | Construction 32gg, Napped Polyester, Helmont Knitting | | 7700611-23 | | |
| WHITE 5594 | 61 | SOFT | | | 9-14367-018-01A | 300.000 | 307.000 |
| WHITE 5594 | 61 | SOFT | | | 7700611-24 | 300.000 | 307.000 |
| WHITE 5594 | 61 | SOFT | | | 9-14367-018-01B | 300.000 | 0.000 |
| WHITE 5594 | 61 | SOFT | | | 7700611-25 | 300.000 | 0.000 |
| WHITE 5594 | 61 | SOFT | | | 9-14367-018-02A | 300.000 | 0.000 |
| WHITE 5594 | 61 | SOFT | | | 7700611-26 | 300.000 | 0.000 |
| | | | | | Case Total: | | |
| | | | | | 9-14367-018-02B | 300.000 | 0.000 |
| | | | | | Case Total: | 300.000 | 0.000 |
| | | | | | Total: | 1,200.000 | |

Packing List

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

17 Hannay Lane
 Glenmont, NY 12077
 USA

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

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/Ctl # | Reference Number | YARDS |
|--------------|--------------|--|--------------|---------------------|-----------------------|-------------------------|--------------|
| VWHITE 5594 | 61 | Construction 32gg, Napped Polyester, Hellmont Knitting | SOFT | 7700609-01 | 9-14367-007-01A | 293.000 | 307.000 |
| VWHITE 5594 | 61 | SOFT | | 7700609-02 | 9-14367-007-01B | 293.000 | 0.000 |
| VWHITE 5594 | 61 | SOFT | | 7700609-03 | Case Total: | 293.000 | 0.000 |
| VWHITE 5594 | 61 | SOFT | | 7700609-04 | 9-14367-007-02A | 300.000 | 0.000 |
| VWHITE 5594 | 61 | SOFT | | 7700609-05 | Case Total: | 300.000 | 0.000 |
| VWHITE 5594 | 61 | SOFT | | 7700609-06 | 9-14367-007-03A | 257.000 | 0.000 |
| VWHITE 5594 | 61 | SOFT | | 7700609-07 | Case Total: | 257.000 | 0.000 |
| VWHITE 5594 | 61 | SOFT | | 7700609-08 | 9-14367-007-03B | 247.000 | 0.000 |
| VWHITE 5594 | 61 | SOFT | | 7700609-09 | Case Total: | 247.000 | 0.000 |

Packing List

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

A/C Veratex Inc.
17 Hannay Lane
Glenmont, NY 12077
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/Ctl # | Reference Number | YARDS |
|------------|-------|--------|---|-----------------|-----------------|------------------|---------|
| WHITE 5594 | 61 | SOFT | Construction 32gg, Napped Polyester, Belmont Knitting | 7700609-07 | 9-14367-008-01A | 300.000 | 309.500 |
| WHITE 5594 | 61 | SOFT | | 7700609-08 | Case Total: | 300.000 | 309.500 |
| WHITE 5594 | 61 | SOFT | | 7700609-09 | 9-14367-008-01B | 300.000 | 0.000 |
| | | | | | Case Total: | 300.000 | 0.000 |
| | | | | 9-14367-008-02A | 300.000 | 0.000 | |
| | | | | Case Total: | 300.000 | 0.000 | |
| | | | | Total: | 2,590.000 | | |