

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

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

INVOICE

DATE: 04/18/2017 INVOICE: 31464
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# 65381 VIA ESTES 13 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
3,903.000 LIN	V10212 WHITE 60" POLYESTER TRICOT	1.600 LIN	6,244.80
OUR ORDER: 17659/4 LOT#: 19717/7700609			
CUSTOMER ORDER: 2445			
CASES:	1436700802B 1436700901A 1436700901B 1436700902A 1436700902B		
	1436701001A 1436701001B 1436701002A 1436701002B 1436701101A		
	1436701101B 1436701102A 1436701102B		

6,244.80

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

DOCK #3

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 shipped 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: 65381

Date: 04/17/2017

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 NMFC# 49237-5

PACKING LIST ATTACHED

Po: 19717

Co: 2445

Cartons

7700609-10	7700609-11	7700609-12	7700609-13
7700609-14	7700609-15	7700609-16	7700609-17
7700609-18	7700609-19	7700609-20	7700609-21
7700609-22			

Total Number of Units: 13

Total Weight: 1,038.000

Comments

13 ROLLS ON 2 PALLETES

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 shipped to be not exceeding

Placards Supplied ☐ Yes ☐ No Driver's Signature _____ 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

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)

Shipper, Per _____ Agent, Per _____

C.O.D SHIPMENT

C.O.D. Amt _____

Collection Fee _____

Total Charges _____

04/17/2017

Page 1 of 1

Packing List

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

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

BL#: 65381

Ship Via: ESTES EXPRESS LINES

Order No: 57270

Cust PO No: 19717

FOB:

PO: 19717

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

Style: V10212

Construction 329g, Napped Polyester, Helmont Knitting

WHITE 5594

61

SOFT

7700609-10

9-14367-008-02B

Case Total:

300.000 0.000
300.000 0.000

WHITE 5594

61

SOFT

7700609-11

9-14367-009-01A

Case Total:

298.000 306.000
298.000 306.000

WHITE 5594

61

SOFT

7700609-12

9-14367-009-01B

Case Total:

305.000 0.000
305.000 0.000

WHITE 5594

61

SOFT

7700609-13

9-14367-009-02A

Case Total:

300.000 0.000
300.000 0.000

WHITE 5594

61

SOFT

7700609-14

9-14367-009-02B

Case Total:

300.000 0.000
300.000 0.000

WHITE 5594

61

SOFT

7700609-15

9-14367-010-01A

Case Total:

300.000 303.500
300.000 303.500

Print Date: 4/17/2017

Page 1 of 3

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BL#: 65381

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FOB:

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Co: 2445

Ship Release No.: 95105
Inventory Type: FINISHED
Ship Release Date:

Color	Width	Finish	Grade	Cust. Item No	Line Chg/Ctl #	Reference Number	YARDS
Style: V10212 Construction 329g, Napped Polyester, Helmont Knitting							
WHITE 5594	61	SOFT				7700609-16	
						9-14367-010-01B	
						Case Total:	300.000 0.000
						7700609-17	
						Case Total:	300.000 0.000
WHITE 5594	61	SOFT				9-14367-010-02A	
						Case Total:	300.000 0.000
						7700609-18	
						Case Total:	300.000 0.000
WHITE 5594	61	SOFT				9-14367-010-02B	
						Case Total:	300.000 0.000
						7700609-19	
						Case Total:	300.000 0.000
WHITE 5594	61	SOFT				9-14367-011-01A	
						Case Total:	300.000 307.000
						7700609-20	
						Case Total:	300.000 307.000
						9-14367-011-01B	
						Case Total:	300.000 0.000
						7700609-21	
						Case Total:	300.000 0.000
WHITE 5594	61	SOFT				9-14367-011-02A	
						Case Total:	300.000 0.000

Print Date: 4/17/2017

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BL#: 65381

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Cust PO No: 19717

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Po: 19717

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

Style : V10212

WHITE 5594

61

Construction 329g, Napped Polyester, Helmont Knitting

SOFT

7700609-22

9-14367-011-02B

Case Total:

Total:

300.000

300.000

3,903.000

0.000

0.000

Print Date: 4/17/2017