

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: 05/02/2017 INVOICE: 31471
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# 65503 VIA ESTES 13 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1,200.000 LIN	V10212 WHITE 60" POLYESTER TRICOT OUR ORDER: 17659/5 LOT#: 19717/7700609 CUSTOMER ORDER: 2446	1.600 LIN	1,920.00
CASES:	1436701201A 1436701201B 1436701202A 1436701202B		
2,368.000 LIN	V10212 WHITE 60" POLYESTER TRICOT OUR ORDER: 17659/5 LOT#: 19745/7705907 CUSTOMER ORDER: 2446	1.600 LIN	3,788.80
CASES:	1436702503A 1436702503B 1436702703A 1436702703B 1436702501A 1436702501B 1436702502A 1436702502B 1436702701A		

5,708.80

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

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 terms 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: 65503

Date: 05/02/2017

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 CLASS 100
NMFC# 49237-5

** PACKING LIST ATTACHED **

Po: 19717 / 19745

So: 19113

Co: 2446



Cartons

7700609-23	7700609-24	7700609-25	7700609-26
7705907-01	7705907-02	7705907-03	7705907-04
7705907-05	7705907-06	7705907-07	7705907-08
7705907-09			

Total Number of Units: 13

Total Weight: 932.000

Comments

13 ROLLS ON 2 PALLETS

SHIPPERS 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 5.2.17 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 _____

Shipper, Per _____ Agent, Per _____

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)

C.O.D SHIPMENT

C.O.D. Amt _____

Collection Fee _____

Total Charges _____

05/01/2017

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Page 1 of 1

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#: 65503

Ship Via: ESTES EXPRESS LINES
FOB:

Order No: 57270 Cust PO No: 19717

Po:19717 / 19745

So:19113

Co:2446

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 32gg, Napped Polyester, Helmont Knitting							
WHITE 5594	61	SOFT				7700609-23	
						9-14367-012-01A	300.000
						Case Total:	305.000
WHITE 5594	61	SOFT				7700609-24	
						9-14367-012-01B	300.000
						Case Total:	305.000
WHITE 5594	61	SOFT				7700609-25	
						9-14367-012-02A	300.000
						Case Total:	300.000
WHITE 5594	61	SOFT				7700609-26	
						9-14367-012-02B	300.000
						Case Total:	300.000
						Total:	1,200.000

Print Date: 5/1/2017

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#: 65503

Ship Via: ESTES EXPRESS LINES
FOB:

Order No: 57863 Cust PO No: 19745

Po:19717 / 19745

So:19113

Co:2446

Ship Release No.: 95230 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				7705907-06	
						9-14367-025-03A	300.000
						Case Total:	300.000
WHITE 5594	61	SOFT				7705907-07	0.000
						9-14367-025-03B	300.000
						Case Total:	300.000
WHITE 5594	61	SOFT				7705907-08	0.000
						9-14367-027-03A	120.000
						Case Total:	120.000
WHITE 5594	61	SOFT				7705907-09	0.000
						9-14367-027-03B	120.000
						Case Total:	120.000
WHITE 5594	61	SOFT				7705907-01	0.000
						9-14367-025-01A	314.000
						Case Total:	314.000
WHITE 5594	61	SOFT				7705907-02	305.500
						9-14367-025-01B	305.500
						Case Total:	314.000
						9-14367-025-01B	314.000
						Case Total:	314.000

Print Date: 5/1/2017

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#: 65503

Order No: 57863 Cust PO No: 19745 Ship Via: ESTES EXPRESS LINES FOB:

Po:19717 / 19745

So:19113

Co:2446

Ship Release No.: 95230 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				7705907-03	
						9-14367-025-02A	300.000
						Case Total:	300.000
						7705907-04	
						9-14367-025-02B	300.000
						Case Total:	300.000
						7705907-05	
						9-14367-027-01A	300.000
						Case Total:	303.500
						Total:	2,368.000

Print Date: 5/1/2017