

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: 05/12/2017 INVOICE: 31480
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# 65595 VIA ESTES 13 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
3,639.000 LIN	V10212 WHITE 60" POLYESTER TRICOT OUR ORDER: 17659/6 CUSTOMER ORDER: 2446	1.600 LIN LOT#: 19745/7705907	5,822.40

CASES:	1436702701B	1436702702A	1436702702B	1436702801A	1436702801B
	1436702802A	1436702802B	1436702901A	1436702901B	1436702902A
	1436702902B	1436703001A	1436703001B		

5,822.40

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 shipper 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:	65595
Date:	05/12/2017
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
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SYNTHETIC PC GOODS CLASS 100 NMFC#49237

PACKING LIST ATTACHED

Po:19745
So:19118

Co:2446



Cartons

7705907-10	7705907-11	7705907-12	7705907-13
7705907-14	7705907-15	7705907-16	7705907-17
7705907-18	7705907-19	7705907-20	7705907-21
7705907-22			

Total Number of Units: 13

Total Weight: 964.000

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 shipper 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 _____

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 _____

Packing List

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

BL#: 65595
Ship To: Estes
A/C Veratex Inc.
17 Hannay Lane
Glenmont, NY 12077
USA

Order No: 57863
Cust PO No: 19745

Ship Via: ESTES EXPRESS LINES
FOB:

Po:19745
So:19118
Co:2446

Ship Release No.: 95230

Ship Release Date:

Inventory Type: FINISHED

Color	Style	Width	Finish	Grade	Cust. Item No	Line Chg/Ctl #	Reference Number	YARDS
WHITE 5594	V10212	61	Construction 32gg, Napped Polyester, Heimont Knitting	SOFT	7705907-10			
WHITE 5594		61	SOFT		9-14367-027-01B	Case Total:	300.000	0.000
WHITE 5594		61	SOFT		7705907-11		300.000	0.000
WHITE 5594		61	SOFT		9-14367-027-02A	Case Total:	277.000	0.000
WHITE 5594		61	SOFT		7705907-12		277.000	0.000
WHITE 5594		61	SOFT		9-14367-027-02B	Case Total:	283.000	0.000
WHITE 5594		61	SOFT		7705907-13		283.000	0.000
WHITE 5594		61	SOFT		9-14367-028-01A	Case Total:	286.000	0.000
WHITE 5594		61	SOFT		7705907-14		286.000	0.000
WHITE 5594		61	SOFT		9-14367-028-01B	Case Total:	286.000	0.000
WHITE 5594		61	SOFT		7705907-15		201.000	0.000
WHITE 5594		61	SOFT		9-14367-028-02A	Case Total:	201.000	0.000

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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#: 65595 **Ship Via:** ESTES EXPRESS LINES
Order No: 57863 **Cust PO No:** 19745
FOB:
 Pc:19745
 Sc:19118
 Co:2446

Ship Release No.: 95230

Inventory Type: FINISHED

Ship Release Date:

Color	Style :	Width	Finish	Grade	Cust. Item No	Line Chg/Ctl #	Reference Number	YARDS
WHITE 5594	V10212	61	Construction 32gg, Napped Polyester, Helmont Knitting	SOFT		7705907-16		
WHITE 5594		61	SOFT			9-14367-028-02B		0.000
WHITE 5594		61	SOFT			Case Total:	201.000	0.000
WHITE 5594		61	SOFT			7705907-17	201.000	0.000
WHITE 5594		61	SOFT			9-14367-029-01A	300.000	309.000
WHITE 5594		61	SOFT			Case Total:	300.000	309.000
WHITE 5594		61	SOFT			7705907-18	305.000	0.000
WHITE 5594		61	SOFT			9-14367-029-01B	305.000	0.000
WHITE 5594		61	SOFT			Case Total:	305.000	0.000
WHITE 5594		61	SOFT			7705907-19	305.000	0.000
WHITE 5594		61	SOFT			9-14367-029-02A	300.000	0.000
WHITE 5594		61	SOFT			Case Total:	300.000	0.000
WHITE 5594		61	SOFT			7705907-20	300.000	0.000
WHITE 5594		61	SOFT			9-14367-029-02B	300.000	0.000
WHITE 5594		61	SOFT			Case Total:	300.000	0.000
WHITE 5594		61	SOFT			7705907-21	300.000	0.000
WHITE 5594		61	SOFT			9-14367-030-01A	308.000	308.000
WHITE 5594		61	SOFT			Case Total:	300.000	308.000

Packing List

VERATEX INC.
P.O. Box 682
NEW YORK, NY 10108
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Po:19745
So:19118
Co:2446

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

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

BL#: 65595
Ship Via: ESTES EXPRESS LINES
FOB:

Order No: 57863
Cust PO No: 19745

Ship Release No.:	95230	Ship Release Date:	
Inventory Type:	FINISHED		
Color			
Style	V10212	Finish	Grade
WHITE	5594	Construction 32gg, Napped Polyester, Hellmont Knitting	YARDS
	61	SOFT	
		7705907-22	Reference Number
		9-14367-030-01B	300.000 0.000
		Case Total:	300.000 0.000
		Total:	3,639.000