

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: 06/01/2017 INVOICE: 31497
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# 65770 VIA ESTES 14 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1,800.000 LIN	V10212 WHITE 60" POLYESTER TRICOT OUR ORDER: 17682/1 CUSTOMER ORDER: 2522	1.600 LIN	2,880.00
CASES: 1436703002A 1436703002B	1436703101A 1436703101B 1436703102A		
2,400.000 LIN	V10212 WHITE 60" POLYESTER TRICOT OUR ORDER: 17682/1 CUSTOMER ORDER: 2522	1.600 LIN	3,840.00
CASES: 1436701901A 1436701901B	1436701902A 1436701902B 1436702001A		
1436702001B 1436702002A	1436702002B		

6,720.00

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 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:	65770
Date:	06/01/2017
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 KNIT CLASS 100 NMFC#49237

PACKING LIST ATTACHED

Co:2522

So:19135



www.estes-express.com

Shipper's Copy

081 - 0822424

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.

Cartons

7705907-23	7705907-24	7705907-25	7705907-26
7705907-27	7705907-28	7703302-01	7703302-02
7703302-03	7703302-04	7703302-05	7703302-06
7703302-07	7703302-08		

Total Number of Units: 14

Total Weight: 1,096.000

Comments

14 ROLLS ON 2 PALLETS

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 shipper to be not exceeding

Placards Supplied Yes NoDriver'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 _____

06/01/2017

Page 1 of 1

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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

Ship Release No.: 95230 Ship Release Date:
 Inventory Type: FINISHED
 Color
 Style: V10212 Width Finish Grade
 WHITE 5594 61 SOFT Construction 32gg, Napped Polyester, Belmont Knitting
 BL#: 65770 Order No: 57863 Cust PO No: 19745
 Cc:2522 So:19135
 Ship Via: ESTES EXPRESS LINES
 FOB:

				Reference Number	YARDS
				Line Chg/Ctl #	
WHITE 5594	61	SOFT	Construction 32gg, Napped Polyester, Belmont Knitting	7705907-23	
WHITE 5594	61	SOFT		9-14367-030-02A	300.000 0.000
WHITE 5594	61	SOFT		Case Total:	300.000 0.000
WHITE 5594	61	SOFT		9-14367-030-02B	300.000 0.000
WHITE 5594	61	SOFT		Case Total:	300.000 0.000
WHITE 5594	61	SOFT		7705907-25	
WHITE 5594	61	SOFT		9-14367-031-01A	300.000 303.000
WHITE 5594	61	SOFT		Case Total:	300.000 303.000
WHITE 5594	61	SOFT		7705907-26	
WHITE 5594	61	SOFT		9-14367-031-01B	300.000 0.000
WHITE 5594	61	SOFT		Case Total:	300.000 0.000
WHITE 5594	61	SOFT		9-14367-031-02A	300.000 0.000
WHITE 5594	61	SOFT		Case Total:	300.000 0.000

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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

ESTES EXPRESS LINES

BL#: 65770

Order No.: 57588

Co:2522

Cust PO No.: 19730

FOB:

So:19135

Ship Release No.: 95255

Ship Release Date:

Color	Inventory Type:	Style :	Width	Finish	Grade	Cust. Item No	Line Chg/Ctl #	Reference Number	YARDS
WHITE 5594	FINISHED	V10212	61	Construction 32gg, Napped Polyester, Hellmont Knitting	SOFT			7703302-03	
WHITE 5594						9-14367-019-02A		300.000	0.000
							Case Total:	300.000	0.000
						7703302-04			
						9-14367-019-02B		300.000	0.000
							Case Total:	300.000	0.000
						7703302-05			
						9-14367-020-01A		300.000	306.000
							Case Total:	300.000	306.000
						7703302-06			
						9-14367-020-01B		300.000	0.000
							Case Total:	300.000	0.000
						7703302-07			
						9-14367-020-02A		300.000	0.000
							Case Total:	300.000	0.000

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

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

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

Ship Via: ESTES EXPRESS LINES

Order No.: 5/588 Customer No.: 191,000
C0:2522
S0:10135

Ship Release No.: 95255

Inventory Type: FINISHED

WHITE 5594 Style: V10212 Construction 32gg, Napped Polyester, Reinforced Lining
61 SOFT

Cust. Item No	Line Chg/Ctl #	YARDS Number	Reference
	7703302-08		
9-14367-020-02B		300.000	
Case Total:		300.000	
Total:		2,400.000	