

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

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

DATE: 06/14/2017 INVOICE: 31503  
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# 65863 VIA GLEN RAVEN TRAN 14 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
4,239.000 LIN	V10212 WHITE 60" POLYESTER TRICOT OUR ORDER: 17682/2 CUSTOMER ORDER: 2522	1.600 LIN	6,782.40
LOT#: 19730/7703302			
CASES:	1436702101A 1436702101B 1436702102A 1436702102B 1436702103A 1436702103B 1436702201A 1436702201B 1436702202A 1436702202B 1436702301A 1436702301B 1436702302A 1436702302B		

6,782.40

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**

DOK 44

**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: 65863

Date: 06/14/2017

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# 49265

PACKING LIST ATTACHED

Co:2522

So:19139

**Cartons**

7703302-09	7703302-10	7703302-11	7703302-12
7703302-13	7703302-14	7703302-15	7703302-16
7703302-17	7703302-18	7703302-19	7703302-20
7703302-21	7703302-22		

Total Number of Units: 14

Total Weight: 1,105.000

**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  No Driver's Signature  61417 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 \_\_\_\_\_

06/14/2017

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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

Ship Release No.: 95255  
 Inventory Type: FINISHED  
 Ship Release Date:  
 Order No: 57588  
 Cust PO No: 19730  
 BL#: 65863  
 Co:2522  
 So:19139  
 Ship Via: ESTES EXPRESS LINES  
 FOB:

Color	Style :	Width	Finish	Grade	Cust Item No	Line Chg/Ctl #	Reference Number	YARDS
WHITE 5594	V10212	61	SOFT	Construction 32gg, Napped Polyester, Heimont Knitting	7703302-09	9-14367-021-01A	300.000	311.000
WHITE 5594		61	SOFT		7703302-10	Case Total:	300.000	311.000
WHITE 5594		61	SOFT		9-14367-021-01B	305.000	0.000	0.000
WHITE 5594		61	SOFT		7703302-11	Case Total:	305.000	0.000
WHITE 5594		61	SOFT		9-14367-021-02A	300.000	0.000	0.000
WHITE 5594		61	SOFT		7703302-12	Case Total:	300.000	0.000
WHITE 5594		61	SOFT		9-14367-021-02B	300.000	0.000	0.000
WHITE 5594		61	SOFT		7703302-13	Case Total:	300.000	0.000
WHITE 5594		61	SOFT		9-14367-021-03A	305.000	0.000	0.000
WHITE 5594		61	SOFT		7703302-14	Case Total:	305.000	0.000
WHITE 5594		61	SOFT		9-14367-021-03B	305.000	0.000	0.000
WHITE 5594		61	SOFT		Case Total:	305.000	0.000	0.000

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BL#: 65863  
Ship Via: ESTES EXPRESS LINES  
FOB:

Order No: 57588  
Cust PO No: 19730  
Co:2522  
So:19139

Ship Release No.: 95255  
Inventory Type: FINISHED

Ship Release Date:

Color	Style	Width	Finish	Grade	Cust Item No	Line Chg/Ctl #	Reference Number	YARDS
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WHITE 5594	V10212	61	Construction 32gg, Napped Polyester, Hellmont Knitting	SOFT	7703302-15	9-14367-022-01A	305.000	308.000
WHITE 5594		61		SOFT	7703302-16	Case Total:	305.000	308.000
WHITE 5594		61		SOFT	7703302-17	9-14367-022-01B	305.000	0.000
WHITE 5594		61		SOFT	7703302-18	Case Total:	305.000	0.000
WHITE 5594		61		SOFT	9-14367-022-02A	300.000	0.000	0.000
WHITE 5594		61		SOFT	9-14367-022-02B	Case Total:	300.000	0.000
WHITE 5594		61		SOFT	7703302-19	9-14367-023-01A	307.000	310.000
WHITE 5594		61		SOFT	7703302-20	Case Total:	307.000	310.000
					9-14367-023-01B	Case Total:	307.000	0.000

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 Cust PO No: 19730  
 BL#: 65863  
 Ship Via: ESTES EXPRESS LINES  
 FOB:

Co:2522  
 So:19139

Ship Release No.: 95255

Ship Release Date:  
 Inventory Type: FINISHED

Color	Width	Finish	Grade	Cust. Item No	Line Chg/Ctl #	Reference Number	YARDS
WHITE 5594	61	Construction 32gg, Napped Polyester, Helmont Knitting	SOFT	7703302-21			
WHITE 5594	61	SOFT		7703302-22	9-14367-023-02A Case Total:	300.000 300.000	0.000 0.000
					9-14367-023-02B Case Total:	300.000 300.000	0.000 0.000
					Total:	4,239.000	