

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

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

INVOICE

DATE: 06/29/2017 INVOICE: 31511
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# 65996 VIA ESTES 14 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
300.000 LIN	V10212 WHITE 60" POLYESTER TRICOT OUR ORDER: 17682/3 LOT#: 19730/7703302 CUSTOMER ORDER: 2523	1.600 LIN	480.00
CASES: 1431436702B			
133.000 LIN	V10212 WHITE 60" POLYESTER TRICOT OUR ORDER: 17682/3 LOT#: 19714/7635525 CUSTOMER ORDER: 2523	1.600 LIN	212.80
CASES: 1436700202B			
3,600.000 LIN	V10212 WHITE 60" POLYESTER TRICOT OUR ORDER: 17682/3 LOT#: 19773/7713239 CUSTOMER ORDER: 2523	1.600 LIN	5,760.00
CASES: 1436703501A 1436703501B 1436703502A 1436703502B 1436703601A 1436703601B 1436703602A 1436703602B 1436703701A 1436703701B 1436703702A 1436703702B			

6,452.80

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: 65996

Date: 06/29/2017

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

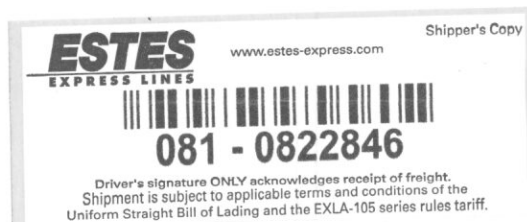
Bill Freight To:
Glen Raven Logistics
P.O. Box 8
Altamahaw, NC 27202

SYNTHETIC PC GOODS WOVEN CLASS 100 NMFC# 49237

PACKING LIST ATTACHED

Co:2523

So:19152



Cartons

7635525-08	7703302-26	7713239-15	7713239-16
7713239-17	7713239-18	7713239-19	7713239-20
7713239-21	7713239-22	7713239-23	7713239-24
7713239-25	7713239-26		

Total Number of Units: 14

Total Weight: 1,061.000

Comments

14 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 _____ 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 _____

06/29/2017

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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#: 65996

Ship Via: ESTES EXPRESS LINES

FOB:

Cust PO No: 19714

Order No: 57163

Co:2523

So:19152

Ship Release No.: 94510 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				7635525-08	
						9-14367-002-02B	133.000
						Case Total:	133.000
						Total:	133.000

0.000
0.000

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#: 65996

Ship Via: ESTES EXPRESS LINES

Order No: 57588 Cust PO No: 19730 FOB:

Co:2523

So:19152

Ship Release No.: 95255 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				7703302-26	
						9-14367-024-02B	300.000
						Case Total:	300.000
						Total:	300.000
							0.000
							0.000

Ship Release No.: 96365 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	61	SOFT				7713239-15	
						9-14367-035-01A	300.000
						Case Total:	310.500
						7713239-16	300.000
WHITE	61	SOFT				9-14367-035-01B	300.000
						Case Total:	300.000
							0.000
							0.000

Print Date: 6/29/2017

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#: 65996

Ship Via: ESTES EXPRESS LINES

FOB:

Order No: 58693

Cust PO No: 19773

Co:2523

So:19152

Ship Release No.: 96365

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	61	SOFT				7713239-17	
						9-14367-035-02A	300.000
						Case Total:	300.000
WHITE	61	SOFT				7713239-18	
						9-14367-035-02B	300.000
						Case Total:	300.000
WHITE	61	SOFT				7713239-19	
						9-14367-036-01A	300.000
						Case Total:	311.500
WHITE	61	SOFT				7713239-20	
						9-14367-036-01B	300.000
						Case Total:	300.000
WHITE	61	SOFT				7713239-21	
						9-14367-036-02A	300.000
						Case Total:	300.000
WHITE	61	SOFT				7713239-22	
						9-14367-036-02B	300.000
						Case Total:	300.000

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

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

BL#: 65996

Ship Via: ESTES EXPRESS LINES

FOB:

Cust PO No: 19773

Order No: 58693

Co:2523

So:19152

Ship Release No.: 96365

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	61	SOFT				7713239-23	
						9-14367-037-01A	300.000
						Case Total:	307.000
WHITE	61	SOFT				7713239-24	
						9-14367-037-01B	300.000
						Case Total:	307.000
WHITE	61	SOFT				7713239-25	
						9-14367-037-02A	300.000
						Case Total:	300.000
WHITE	61	SOFT				7713239-26	
						9-14367-037-02B	300.000
						Case Total:	300.000
						Total:	3,600.000