

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

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

INVOICE
DATE: 08/11/2017 INVOICE: 31545
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# 66293 VIA ESTES 18 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT	
5,325.000 LIN	V10212 WHITE 60" POLYESTER TRICOT	1.600 LIN	8,520.00	
OUR ORDER: 17682/6	LOT#: 19782/7718102			
CUSTOMER ORDER: 2524				
CASES: 1460101403A	1460101403B	1460101401A	1460101401B	1460101402A
1460101402B	1460101501A	1460101501B	1460101502A	1460101502B
1460101601A	1460101601B	1460101602A	1460101602B	1460101701A
1460101701B	1460101702A	1460101702B		

8,520.00

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

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 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: 66293

Date: 08/11/2017

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 KNIT CLASS 100 NMFC# 49265

PACKING LIST ATTACHED

Co:2524

So:19181



www.estes-express.com

Shipper's Copy

081 - 0835964

Driver's signature ONLY acknowledges receipt of freight. Shipment is subject to applicable
terms and conditions of Uniform Straight Bill of Lading and the EXLA-105 series rules tariff.

Cartons

7718102-01	7718102-02	7718102-03	7718102-04
7718102-05	7718102-08	7718102-09	7718102-10
7718102-11	7718102-12	7718102-13	7718102-14
7718102-15	7718102-16	7718102-17	7718102-18
7718102-06	7718102-07		

Total Number of Units: 18

Total Weight: 1,420.000

Comments

18 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

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 prepa d)

C.O.D SHIPMENT

C.O.D. Amt _____

Collection Fee _____

Total Charges _____

08/11/2017

Page 1 of 1

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Packing List

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

BL#: 66293
Ship To: Estes
A/C Veratex Inc.
17 Hannay Lane
Glenmont, NY 12077
USA

Order No: 59221
Cust PO No: 19782
Ship Via: ESTES EXPRESS LINES
FOB:

Cc:2224
So:19181

Ship Release No.: 97009
Inventory Type: FINISHED

Ship Release Date:

Color	Width	Finish	Grade	Cust. Item No	Line Chg/Ctl #	Reference Number	YARDS
WHITE 5594	61	SOFT	Construction 32gg. Napped Polyester, Belmont Knitting		7718102-06	9-14601-014-03A	260.000
WHITE 5594	61	SOFT			7718102-07	Case Total:	260.000
WHITE 5594	61	SOFT			9-14601-014-03B	260.000	0.000
WHITE 5594	61	SOFT			7718102-01	Case Total:	260.000
WHITE 5594	61	SOFT			9-14601-014-01A	300.000	314.500
WHITE 5594	61	SOFT			7718102-02	Case Total:	300.000
WHITE 5594	61	SOFT			9-14601-014-01B	300.000	0.000
WHITE 5594	61	SOFT			7718102-03	Case Total:	300.000
WHITE 5594	61	SOFT			9-14601-014-02A	300.000	0.000
WHITE 5594	61	SOFT			7718102-04	Case Total:	300.000
WHITE 5594	61	SOFT			9-14601-014-02B	300.000	0.000
WHITE 5594	61	SOFT			Case Total:	300.000	0.000

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Co:2524

So:19181

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Inventory Type: FINISHED

Ship Release Date:

Color	Style :	Width	Finish	Grade	Cust. Item No	Line Chg/Ctl #	Reference Number	YARDS
WHITE 5594	V10212	61	SOFT	Construction 32gg, Napped Polyester, Helmont Knitting		7718102-05		
WHITE 5594		61	SOFT			9-14601-015-01A	300.000	317.000
						Case Total:	300.000	317.000
WHITE 5594		61	SOFT			7718102-08		
						9-14601-015-01B	300.000	0.000
						Case Total:	300.000	0.000
WHITE 5594		61	SOFT			7718102-09		
						9-14601-015-02A	300.000	0.000
						Case Total:	300.000	0.000
WHITE 5594		61	SOFT			7718102-10		
						9-14601-015-02B	300.000	0.000
						Case Total:	300.000	0.000
WHITE 5594		61	SOFT			7718102-11		
						~ 4501-016-01A	300.000	314.000
						Case Total:	300.000	314.000
WHITE 5594		61	SOFT			7718102-12		
						9-14601-016-01B	305.000	0.000
						Case Total:	305.000	0.000

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Cust PO No: 19782 **FOB:**
Co2524
So19181

Ship Release No.: 97009

Inventory Type: FINISHED

Ship Release Date:

Color	Style	Width	Finish	Grade	Cust. Item No	Line Chg/Ctl #	Reference Number	YARDS
WHITE 5594	V10212	61	SOFT		Construction 32gg, Napped Polyester, Helmont Knitting	7718102-13		
WHITE 5594	61	SOFT				9-14601-016-02A	300.000	0.000
WHITE 5594	61	SOFT				Case Total:	300.000	0.000
WHITE 5594	61	SOFT				7718102-14		
WHITE 5594	61	SOFT				9-14601-016-02B	300.000	0.000
WHITE 5594	61	SOFT				Case Total:	300.000	0.000
WHITE 5594	61	SOFT				7718102-15		
WHITE 5594	61	SOFT				9-14601-017-01A	300.000	314.500
WHITE 5594	61	SOFT				Case Total:	300.000	314.500
WHITE 5594	61	SOFT				7718102-16		
WHITE 5594	61	SOFT				9-14601-017-01B	300.000	0.000
WHITE 5594	61	SOFT				Case Total:	300.000	0.000
WHITE 5594	61	SOFT				7718102-17		
WHITE 5594	61	SOFT				9-14601-017-02A	300.000	0.000
WHITE 5594	61	SOFT				Case Total:	300.000	0.000

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Order No: 59221 Cust PO No: 19782

Cc:2524

FOB:

So:19181

Ship Release No.: 97009

Inventory Type: FINISHED

Ship Release Date:

Color	Width	Finish	Grade	Cust. Item No	Line Chg/Ctl #	Reference Number	YARDS
WHITE 5594	61	Construction 32gg, Napped Polyester, Helmont Knitting	SOFT		7718102-18		

9-14601-017-02B

Case Total:

300.000 0.000
300.000 0.000
5,325.000