

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

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

INVOICE

DATE: 10/02/2017 INVOICE: 31578
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# 66778500 VIA ESTES 28 CASES

QUANTITY	DESCRIPTION				PRICE	AMOUNT
7,995.000 LIN	V10212 WHITE 60" POLYESTER TRICOT				1.600 LIN	2,792.00
	OUR ORDER: 17732/2		LOT#: 19790/7720836			
	CUSTOMER ORDER: 2655					
CASES:	1460103603A	1460103603B	1460103703A	1460103703B	1460103601A	
	1460103601B	1460103602A	1460103602B	1460103701A	1460103701B	
	1460103702A	1460103702B	1460103901A	1460103901B	1460103902A	
	1460103902B	1460104001A	1460104001B	1460104002A	1460104402B	
	1460104101A	1460104101B	1460104102A	1460104102B	1460104201A	
	1460104201B	1460104202A	1460104202B			

12,792.00

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

Doc # 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: 66778

Date: 10/02/2017

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":

Collect

SYNTHETIC PC GOODS KNIT CLASS 100 NMFC#49265

PACKING LIST ATTACHED

Co:2655

Po:19790

So:19216

Cartons

7720836-01	7720836-02	7720836-03	7720836-04
7720836-05	7720836-10	7720836-11	7720836-12
7720836-13	7720836-14	7720836-15	7720836-16
7720836-17	7720836-18	7720836-19	7720836-20
7720836-21	7720836-22	7720836-23	7720836-24
7720836-25	7720836-26	7720836-27	7720836-28
7720836-06	7720836-07	7720836-08	7720836-09

Total Number of Units: 28

Total Weight: 2,033.000

Comments

28 ROLLS ON 3 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 shipped to be not exceeding

Placards Supplied ☐ Yes ☒ No Driver's Signature [Signature] Emergency Phone 10.2.17

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 _____

10/02/2017

Report format (c) 2001 RocketHorse, Inc.

ESTES
EXPRESS LINES

www.estes-express.com

Shipper's Copy



081 - 0840224

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.

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 _____

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#: 66778

Ship Via: ESTES EXPRESS LINES

Order No: 59468

Cust PO No: 19790

FOB:

Co:2655

PO:19790

So:19216

Ship Release No.: 97561

Ship Release Date:

Inventory Type: FINISHED

Color Width

Finish

Grade

Cust. Item No

Line Chg/Ctl #

Reference
Number

YARDS

Style : V10212

Construction 329g, Napped Polyester, Helmont Knitting

WHITE 5594 61

SOFT

7720836-06

303.000

0.000

9-14601-036-03A

Case Total:

303.000

0.000

WHITE 5594 61

SOFT

7720836-07

303.000

0.000

9-14601-036-03B

Case Total:

303.000

0.000

WHITE 5594 61

SOFT

7720836-08

78.000

0.000

9-14601-037-03A

Case Total:

78.000

0.000

WHITE 5594 61

SOFT

7720836-09

78.000

0.000

9-14601-037-03B

Case Total:

78.000

0.000

WHITE 5594 61

SOFT

7720836-01

300.000

310.500

9-14601-036-01A

Case Total:

300.000

310.500

WHITE 5594 61

SOFT

7720836-02

300.000

0.000

9-14601-036-01B

Case Total:

300.000

0.000

Print Date: 9/29/2017

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#: 66778

Ship Via: ESTES EXPRESS LINES

Order No: 59468

Cust PO No: 19790

FOB:

Co: 2655

Ps: 19790

So: 19216

Ship Release No.: 97561

Ship Release Date:

Inventory Type: FINISHED

Color Width Finish Grade Cust. Item No Line Chg/Cti # Reference Number YARDS

Style: V10212 Construction 32gg, Napped Polyester, Helmont Knitting
WHITE 5594 61 SOFT

7720836-03

9-14601-036-02A

Case Total:

300.000 0.000
300.000 0.000

WHITE 5594 61 SOFT

7720836-04

9-14601-036-02B

Case Total:

300.000 0.000
300.000 0.000

WHITE 5594 61 SOFT

7720836-05

9-14601-037-01A

Case Total:

300.000 309.500
300.000 309.500

WHITE 5594 61 SOFT

7720836-10

9-14601-037-01B

Case Total:

300.000 0.000
300.000 0.000

WHITE 5594 61 SOFT

7720836-11

9-14601-037-02A

Case Total:

292.000 0.000
292.000 0.000

WHITE 5594 61 SOFT

7720836-12

9-14601-037-02B

Case Total:

292.000 0.000
292.000 0.000

Print Date: 9/29/2017

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Ship To: **Estes**

A/C Veratex Inc.
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USA

BL#: 66778

Ship Via: ESTES EXPRESS LINES

Order No: 59468

Cust PO No: 19790

FOB:

Co: 2655

Po: 19790

So: 19216

Ship Release No.: 97561

Ship Release Date:

Inventory Type: FINISHED

Color Width Finish Grade Cust. Item No Line Chg/Ct # Reference Number YARDS

Style : V10212 Construction 329g, Napped Polyester, Helmont Knitting

WHITE 5594 61 SOFT

7720836-13

9-14601-039-01A

Case Total:

300.000 307.500
300.000 307.500

WHITE 5594 61 SOFT

7720836-14

9-14601-039-01B

Case Total:

300.000 0.000
300.000 0.000

WHITE 5594 61 SOFT

7720836-15

9-14601-039-02A

Case Total:

293.000 0.000
293.000 0.000

WHITE 5594 61 SOFT

7720836-16

9-14601-039-02B

Case Total:

293.000 0.000
293.000 0.000

WHITE 5594 61 SOFT

7720836-17

9-14601-040-01A

Case Total:

300.000 310.000
300.000 310.000

WHITE 5594 61 SOFT

7720836-18

9-14601-040-01B

Case Total:

305.000 0.000
305.000 0.000

Print Date: 9/29/2017

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Ship To: Estes
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Glenmont, NY 12077
USA

BL#: 66778

Ship Via: ESTES EXPRESS LINES

Order No: 59468

Cust PO No: 19790

FOB:

Co:2655

Po:19790

So:19216

Ship Release No.: 97561

Ship Release Date:

Inventory Type: FINISHED

Color Width

Finish

Grade

Cust. Item No

Line Chg/Ct #

Reference
Number

YARDS

Style : V10212

Construction 32gg, Napped Polyester, Helmont Knitting

WHITE 5594 61

SOFT

7720836-19

9-14601-040-02A

316.000

0.000

Case Total:

316.000

0.000

WHITE 5594 61

SOFT

7720836-20

9-14601-040-02B

316.000

0.000

Case Total:

316.000

0.000

WHITE 5594 61

SOFT

7720836-21

9-14601-041-01A

300.000

310.500

Case Total:

300.000

310.500

WHITE 5594 61

SOFT

7720836-22

9-14601-041-01B

300.000

0.000

Case Total:

300.000

0.000

WHITE 5594 61

SOFT

7720836-23

9-14601-041-02A

313.000

0.000

Case Total:

313.000

0.000

WHITE 5594 61

SOFT

7720836-24

9-14601-041-02B

313.000

0.000

Case Total:

313.000

0.000

Print Date: 9/29/2017

Page 4 of 5

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USA

Ship To: **Estes**
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Glenmont, NY 12077
USA

BL#: 66778

Ship Via: ESTES EXPRESS LINES

Order No: 59468

Cust PO No: 19790

FOB:

Co:2655

Pol:19790

So:19216

Ship Release No.: 97561

Ship Release Date:

Inventory Type: FINISHED

Color	Width	Finish	Grade	Cust. Item No	Line Chg/Ct #	Reference Number	YARDS
Style : V10212		Construction 32gg, Napped Polyester, Helmont Knitting					
WHITE 5594	61	SFT					
					7720836-25		
					9-14601-042-01A	300.000	310.000
					Case Total:	300.000	310.000
WHITE 5594	61	SFT					
					7720836-26		
					9-14601-042-01B	300.000	0.000
					Case Total:	300.000	0.000
WHITE 5594	61	SFT					
					7720836-27		
					9-14601-042-02A	300.000	0.000
					Case Total:	300.000	0.000
WHITE 5594	61	SFT					
					7720836-28		
					9-14601-042-02B	300.000	0.000
					Case Total:	300.000	0.000
					Total:	7,995.000	