

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:	01/30/2018	INVOICE:	31636
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# 67813 VIA ESTES 14 CASES

QUANTITY		DESCRIPTION				PRICE	AMOUNT
4,098.000 LIN		V10212 WHITE 60" POLYESTER TRICOT				1.600 LIN	6,556.80
		OUR ORDER: 17843/1		LOT#: 19789/7720628			
		CUSTOMER ORDER: 2919					
CASES:	1460102603A	1460102603B	1460102601A	1460102601B	1460102602A		
	1460102602B	1460103101A	1460103101B	1460103102A	1460103102B		
	1460103201A	1460103201B	1460103202A	1460103202B			

6,556.80

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 # 4

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: 67813

Date: 01/30/2018

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:2919

So:19265

Cartons

7720628-01	7720628-02	7720628-03	7720628-04
7720628-05	7720628-08	7720628-09	7720628-10
7720628-11	7720628-12	7720628-13	7720628-14
7720628-06	7720628-07		

Total Number of Units: 14

Total Weight: 1,093.000

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.

ESTES
EXPRESS LINES
www.estes-express.com
Shipper's Copy
081 - 0850679
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.

out payment of freight and all other

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 _____

Shipper, Per _____ Agent, Per _____

MSB 2919CE
013018

01/30/2018

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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#: 67813

Order No: 59418

Cust PO No: 19789

Ship Via: ESTES EXPRESS LINES
FOB:

Co:2919

So:19265

Ship Release No.: 97271

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

SFT

7720628-06

9-14601-026-03A

260.000

0.000

Case Total:

WHITE 5594 61

SFT

7720628-07

9-14601-026-03B

260.000

0.000

Case Total:

WHITE 5594 61

SFT

7720628-01

9-14601-026-01A

295.000

296.500

Case Total:

WHITE 5594 61

SFT

7720628-02

9-14601-026-01B

295.000

0.000

Case Total:

WHITE 5594 61

SFT

7720628-03

9-14601-026-02A

300.000

0.000

Case Total:

WHITE 5594 61

SFT

7720628-04

9-14601-026-02B

300.000

0.000

Case Total:

Print Date: 1/29/2018

Packing List

VERATEX INC.
P.O. Box 682
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USA

Ship To: **Estes**
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17 Hannay Lane
Glenmont, NY 12077
USA

BL#: 67813

Ship Via: ESTES EXPRESS LINES

Order No: 59418

Cust PO No: 19789

FOB:

Co:2919

So:19265

Ship Release No.: 97271

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				7720628-05	
						9-14601-031-01A	294.000
						Case Total:	294.000
							317.000
WHITE 5594	61	SOFT				7720628-08	
						9-14601-031-01B	294.000
						Case Total:	294.000
							0.000
WHITE 5594	61	SOFT				7720628-09	
						9-14601-031-02A	300.000
						Case Total:	300.000
							0.000
WHITE 5594	61	SOFT				7720628-10	
						9-14601-031-02B	300.000
						Case Total:	300.000
							0.000
WHITE 5594	61	SOFT				7720628-11	
						9-14601-032-01A	300.000
						Case Total:	300.000
							317.000
WHITE 5594	61	SOFT				7720628-12	
						9-14601-032-01B	300.000
						Case Total:	300.000
							0.000

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USA

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

BL#: 67813

Order No: 59418

Cust PO No: 19789

Ship Via: ESTES EXPRESS LINES
FOB:

Co:2919

So:19265

Ship Release No.: 97271

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

7720628-13

9-14601-032-02A

Case Total:

300.000

0.000

WHITE 5594 61

SOFT

7720628-14

9-14601-032-02B

Case Total:

300.000

0.000

Total:

4,098.000