

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

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

INVOICE  
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<br>OUR ORDER: 17843/1<br>CUSTOMER ORDER: 2919 |             |             |             | 1.600 LIN   | 6,556.80 |
| 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 the 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: | 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,<br>write or stamp here<br>"To be Prepaid": | Third Party | Bill Freight To:<br>Glen Raven Logistics<br>P.O. Box 8<br>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

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.

ESTES  
EXPRESS LINES  
www.estes-express.com

Shipper's Copy

out payment of freight and all other

Received \$ \_\_\_\_\_  
to apply in prepayment of the charges  
on the property described herein.

(Agent or Cashier)

Per

(The signature here acknowledges

only the amount prepaid)

Signature \_\_\_\_\_

Title \_\_\_\_\_

Shipper, Per \_\_\_\_\_ Agent, Per \_\_\_\_\_

MSB 2919CE  
01 30 18

|                      |
|----------------------|
| C.O.D. SHIPMENT      |
| C.O.D. Amt _____     |
| Collection Fee _____ |
| Total Charges _____  |

01/30/2018

Page 1 of 1

# Packing List

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

JACK H  
 1/29/18

Ship To: **Estes**

A/C Veratex Inc.

17 Hannay Lane

Glenmont, NY 12077

BL#: 67813

Order No: 59418      Cust PO No: 19789

Co:2919

SO:19265

Ship Via: ESTES EXPRESS LINES

FOB:

| Color      | Style : | Width | Finish  | Grade | Cust. Item No | Line Chg/Ctl #  | Reference Number | YARDS   |
|------------|---------|-------|---|-------|---------------|-----------------|------------------|---------|
| WHITE 5594 | V10212  | 61    | Construction 32gg, Napped Polyester, Helmont Knitting | SOFT  |               | 7720628-06      |                  |         |
| WHITE 5594 |         | 61    | SOFT  |       |               | 9-14601-026-03A | 260.000          | 0.000   |
| WHITE 5594 |         | 61    | SOFT  |       |               | 7720628-07      | 260.000          | 0.000   |
| WHITE 5594 |         | 61    | SOFT  |       |               | 9-14601-026-03B | 260.000          | 0.000   |
| WHITE 5594 |         | 61    | SOFT  |       |               | 7720628-01      | 295.000          | 296.500 |
| WHITE 5594 |         | 61    | SOFT  |       |               | 9-14601-026-01A | 295.000          | 296.500 |
| WHITE 5594 |         | 61    | SOFT  |       |               | 7720628-02      | 295.000          | 296.500 |
| WHITE 5594 |         | 61    | SOFT  |       |               | 9-14601-026-01B | 295.000          | 0.000   |
| WHITE 5594 |         | 61    | SOFT  |       |               | 7720628-03      | 295.000          | 0.000   |
| WHITE 5594 |         | 61    | SOFT  |       |               | 9-14601-026-02A | 300.000          | 0.000   |
| WHITE 5594 |         | 61    | SOFT  |       |               | 7720628-04      | 300.000          | 0.000   |
| WHITE 5594 |         | 61    | SOFT  |       |               | 9-14601-026-02B | 300.000          | 0.000   |
|            |         |       |   |       |               | Case Total:     | 300.000          | 0.000   |
|            |         |       |   |       |               | Case Total:     | 300.000          | 0.000   |
|            |         |       |   |       |               | Case Total:     | 300.000          | 0.000   |
|            |         |       |   |       |               | Case Total:     | 300.000          | 0.000   |

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 NEW YORK, NY 10108  
 USA

BL#: 67813  
 Ship To: **Estes**  
 A/C Veratex Inc.  
 17 Hannay Lane  
 Glenmont, NY 12077  
 USA

Ship To: **Estes**

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

Order No: 59418  
 Cust PO No: 19789  
 Co:2919

Ship Via: ESTES EXPRESS LINES  
 FOB: So:19265

Ship Release No.: 97271

Inventory Type: FINISHED

Ship Release Date:

| Color | Style : | Width | Finish | Grade | Cust. Item No | Line Chg/Ctl # | Reference Number | YARDS |
|-------|---------|-------|--------|-------|---------------|----------------|------------------|-------|
|-------|---------|-------|--------|-------|---------------|----------------|------------------|-------|

|            |        |    |   |      |                 |                 |         |         |
|------------|--------|----|---|------|-----------------|-----------------|---------|---------|
| WHITE 5594 | V10212 | 61 | Construction 32gg, Napped Polyester, Helmont Knitting | SOFT | 7720628-05      | 9-14601-031-01A | 294.000 | 317.000 |
| WHITE 5594 |        | 61 | SOFT  | SOFT | 7720628-08      | 9-14601-031-01B | 294.000 | 0.000   |
| WHITE 5594 |        | 61 | SOFT  | SOFT | 7720628-09      | Case Total:     | 294.000 | 0.000   |
| WHITE 5594 |        | 61 | SOFT  | SOFT | 7720628-10      | 9-14601-031-02A | 300.000 | 0.000   |
| WHITE 5594 |        | 61 | SOFT  | SOFT | 7720628-11      | 9-14601-031-02B | 300.000 | 0.000   |
| WHITE 5594 |        | 61 | SOFT  | SOFT | 9-14601-032-01A | Case Total:     | 300.000 | 317.000 |
| WHITE 5594 |        | 61 | SOFT  | SOFT | 7720628-12      | 9-14601-032-01B | 300.000 | 0.000   |
|            |        |    |   |      | Case Total:     | 300.000         | 0.000   |         |

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

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

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

Ship Via: **ESTES EXPRESS LINES**

FOB:

Order No: 59418  
Cust PO No: 19789  
Co:2919  
So:19265

Ship Release No.: 97271

Inventory Type: FINISHED

Ship Release Date:

| Color      | Style  | Width | Finish  | Grade | Cust. Item No | Line Chg/Ctl #  | Reference Number | YARDS |
|------------|--------|-------|---|-------|---------------|-----------------|------------------|-------|
| WHITE 5594 | V10212 | 61    | Construction 32gg, Napped Polyester, Helmont Knitting<br>SOFT |       | 7720628-13    | 9-14601-032-02A | 300.000          | 0.000 |
| WHITE 5594 |        | 61    | SOFT  |       | 7720628-14    | Case Total:     | 300.000          | 0.000 |

9-14601-032-02B  
Case Total:  
300.000  
0.000

9-14601-032-02B  
Case Total:  
300.000  
0.000

Total:

4,098.000