

VERATEX, INC.  
P.O. Box 682  
New York, NY 10108-0682  
Phone: 1-212-683-9300  
Fax: 1-212-889-5573

INVOICE  
DATE: 02/23/2018 INVOICE: 31656  
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# 68060 VIA ESTES 14 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
4,212.000 LIN	V10212 WHITE 60" POLYESTER TRICOT OUR ORDER: 17843/2 CUSTOMER ORDER: 2920	1.600 LIN	6,739.20
LOT#: 19829/7802312			
CASES: 1460104903A 1460104903B 1460104901A 1460104901B 1460104902A 1460104902B 1460105001A 1460105001B 1460105002A 1460105002B 1460105101A 1460105101B 1460105102A 1460105102B			

6,739.20

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***Deckley***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 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:	68060
Date:	02/23/2018
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
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SYNTHETIC PC GOODS KNIT CLASS 100 NMFC# 49265



www.estes-express.com

Shipper's Copy



081 - 0862885

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.

PACKING LIST ATTACHED

Co:2920

So:19281

**Cartons**

7802312-01	7802312-02	7802312-03	7802312-04
7802312-05	7802312-08	7802312-09	7802312-10
7802312-11	7802312-12	7802312-13	7802312-14
7802312-06	7802312-07		

Total Number of Units: 14 *Actual on 2 pallets* Total Weight: 1,124.000

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 \_\_\_\_\_

*Gregory Johnson*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 \_\_\_\_\_


*02/23/18*

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# Packing List

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

*Veratex*  
17 Hannay Lane  
Glenmont, NY 12077  
USA

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

*Veratex*  
17 Hannay Lane  
Glenmont, NY 12077  
USA

*Dickie*

Order No: 61464      Cust PO No: 19829  
Co:2920      FOB:  
So:19281

Ship Release No.: 99636  
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		7802312-06		
WHITE 5594	61	SOFT			9-14601-049-03A	304.000	0.000	
WHITE 5594	61	SOFT			Case Total:	304.000		
WHITE 5594	61	SOFT			7802312-07			
WHITE 5594	61	SOFT			9-14601-049-03B	304.000	0.000	
WHITE 5594	61	SOFT			Case Total:	304.000		
WHITE 5594	61	SOFT			7802312-01			
WHITE 5594	61	SOFT			9-14601-049-01A	302.000	311.000	
WHITE 5594	61	SOFT			Case Total:	302.000	311.000	
WHITE 5594	61	SOFT			7802312-02			
WHITE 5594	61	SOFT			9-14601-049-01B	302.000	0.000	
WHITE 5594	61	SOFT			Case Total:	302.000	0.000	
WHITE 5594	61	SOFT			7802312-03			
WHITE 5594	61	SOFT			9-14601-049-02A	300.000	0.000	
WHITE 5594	61	SOFT			Case Total:	300.000	0.000	
WHITE 5594	61	SOFT			7802312-04			
WHITE 5594	61	SOFT			9-14601-049-02B	300.000	0.000	
WHITE 5594	61	SOFT			Case Total:	300.000	0.000	

# Packing List

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

BL#: 68060  
 Ship To: Estes  
 A/C Veratex Inc.  
 17 Hannay Lane  
 Glenmont, NY 12077  
 USA

Order No: 61464      Cust PO No: 19829  
 Co:2920  
 So:19281  
 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	7802312-05	9-14601-050-01A	300.000	331.500
WHITE 5594		61	SOFT		7802312-08	9-14601-050-01B	300.000	331.500
WHITE 5594		61	SOFT		7802312-09	9-14601-050-02A	300.000	0.000
WHITE 5594		61	SOFT		7802312-10	9-14601-050-02B	300.000	0.000
WHITE 5594		61	SOFT		7802312-11	Case Total:	300.000	0.000
WHITE 5594		61	SOFT		9-14601-051-01A	Case Total:	300.000	306.000
WHITE 5594		61	SOFT		7802312-12	Case Total:	300.000	306.000
WHITE 5594		61	SOFT		9-14601-051-01B	Case Total:	300.000	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

Ship Release No.: **61464** Ship Release Date: **Co:2920**  
Inventory Type: **FINISHED** Order No: **19829** Ship Via: **ESTES EXPRESS LINES**  
Color: **White** Cust PO No: **So:19281** FOB:

Style :	Finish	Grade	Cust. Item No	Line Chg/Ctl #	Reference Number	YARDS
WHITE 5594	61	Construction 32gg, Napped Polyester, Helmont Knitting		7802312-13		
		SOFT		9-14601-051-02A	300.000	0.000
WHITE 5594	61	SOFT		Case Total:	300.000	0.000
				7802312-14		
				9-14601-051-02B	300.000	0.000
				Case Total:	300.000	0.000
				Total:	4,212.000	