

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: 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	1.600 LIN	6,739.20
	OUR ORDER: 17843/2 LOT#: 19829/7802312		
	CUSTOMER ORDER: 2920		
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

Deck #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:	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

SYNTHETIC PC GOODS KNIT CLASS 100 NMFC# 49265

PACKING LIST ATTACHED
Co:2920

So:19281

ESTES
EXPRESS LINES

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.

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 *units on 2 pallets* Total Weight: 1,124.000

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.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
Per _____

(Signature of Consignor)

Signature _____

Title _____

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 _____

Gregory Johnson

Jim B

02/23/18

02/23/2018

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#: 68060

Ship Via: ESTES EXPRESS LINES

Order No: 61464

Cust PO No: 19829

FOB:

Co:2920

So:19281

Ship Release No.: 99636

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

7802312-06

9-14601-049-03A

304.000

0.000

WHITE 5594

61

SOFT

7802312-07

9-14601-049-03B

304.000

0.000

WHITE 5594

61

SOFT

7802312-01

9-14601-049-01A

302.000

311.000

WHITE 5594

61

SOFT

7802312-02

9-14601-049-01B

302.000

0.000

WHITE 5594

61

SOFT

7802312-03

9-14601-049-02A

300.000

0.000

WHITE 5594

61

SOFT

7802312-04

9-14601-049-02B

300.000

0.000

Case Total:

300.000

0.000

Print Date: 2/23/2018

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USA

BL#: 68060

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FOB:

Co:2920

So:19281

Ship Release No.: 99636

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

7802312-05

9-14601-050-01A 300.000 331.500

Case Total: 300.000 331.500

WHITE 5594 61 SOFT

7802312-08

9-14601-050-01B 300.000 0.000

Case Total: 300.000 0.000

WHITE 5594 61 SOFT

7802312-09

9-14601-050-02A 300.000 0.000

Case Total: 300.000 0.000

WHITE 5594 61 SOFT

7802312-10

9-14601-050-02B 300.000 0.000

Case Total: 300.000 0.000

WHITE 5594 61 SOFT

7802312-11

9-14601-051-01A 300.000 306.000

Case Total: 300.000 306.000

WHITE 5594 61 SOFT

7802312-12

9-14601-051-01B 300.000 0.000

Case Total: 300.000 0.000

Print Date: 2/23/2018

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A/C Veratex Inc.
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Ship Release Date:

Inventory Type: FINISHED

Color	Style	Construction	Finish	Grade	Cust. Item No	Line Chg/Ctl #	Reference Number	YARDS
WHITE 5594	V10212 61	Construction 329g, Napped Polyester, Helmont Knitting SOFT					7802312-13	
							9-14601-051-02A	300.000
							Case Total:	300.000
								0.000
WHITE 5594	61		SOFT				7802312-14	
							9-14601-051-02B	300.000
							Case Total:	300.000
								0.000
							Total:	4,212.000