

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: 05/30/2019	INVOICE: 31926	
CUST#: 3976		
TERMS: NET 30 FOB MILL SALESMAN: NJ		HSE

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# 168504 VIA UPS GROUND ACCT 1 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
300.000 LIN	V200 WHITE 60" POLYESTER MESH OUR ORDER: 18121/1 CUSTOMER ORDER: 3453	1.530 LIN	459.00
CASES: 5539830103			459.00

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.

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
553983
ORD DATE 05/30/19
CUST. P.O. 19901
CUST.# 68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

174878
GREENWOOD MARKETING LLC
PO# 3453, DBA RESTORATIVE
332 EAST BROADWAY
BRANDENBURG KY

40108

DESCRIPTION/CONTENT
POLYESTER

STYLE CALL
V200-M60 COLOR
WHITE

C-REF
WHT

MILL STYLE CUT WIDTH FRM FINISH
V10209 2X60" FR3 MEDIUM

BM-YLD BOL-# SHIPPED VIA
2.600 168504 UPS GROUND

DATE SHP
05/30/19

MEDIUM AS STANDARD
3" TUBES
DOUBLE BAGS

LN	CTN/BALE#	PIECE NO.	GREIGE	GR.	WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
01		F04-9518/05539830103			.00		.00	300 RK SHIP RM			300

.00 .00 300

BILL OF LADING

168477

SHIP TO: COLORTEX LINING, INC.
PO# 52019
270 WEST 38TH ST., STE 400
NEW YORK NY

10018

SHIP FROM:
VERATEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE, NJ 08876

FOR THE ACCOUNT OF:
VERATEX, INC.

DESCRIPTION:
CLASS 65 MESH COVERS-NON WOVEN

# OF PIECES	WORK ORDER#	CUSTOMER ORDER# COLOR	CARTON #	STYLE	WEIGHT
3	557625 ROLL (S)	19984 BLACK		V10653	994
TOTALS		3			206 #

FREIGHT CLASS: 70

NMFC#: 49265

FREIGHT CHARGE TERMS:

COLLECT

BILL FREIGHT TO:

of Pallets 0

of Stakkers 0

CARRIER: Customer Pick Up

DATE: 05/28/19
174851

ADDITIONAL INFORMATION:

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C - 14706(1)(A) and (B).

RECEIVED, subject to individually determine rates or contracts that have been agreed upon in writing between
the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been
established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

CARRIER SIGNATURE/PICKUP DATE

Carrier acknowledges receipt of packages and required placards.

Carrier certifies emergency response information was made available
and/or carrier has the DOT emergency response guidebook or equivalent
documentation in the vehicle. Property described above is received in
good order, except as noted.Subject to Section 7 of conditions of applicable bill of lading,
if the 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.

John B. - 5/30/19

Michelle Senator

BILL OF LADING

168504

SHIP TO: GREENWOOD MARKETING LLC
PO# 3453, DBA RESTORATIVE
332 EAST BROADWAY
BRANDENBURG KY
40108

SHIP FROM:
VERATEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE, NJ 08876

FOR THE ACCOUNT OF:
VERATEX, INC.

DESCRIPTION:
CLASS 65 MESH COVERS-NON WOVEN

# OF PIECES	WORK ORDER#	CUSTOMER ORDER# COLOR	CARTON #	STYLE	WEIGHT
1	553983 ROLL (S)	19901 WHITE		V200-M60	0
TOTALS	1				60 #

of Pallets _____

of Stakkers _____

CARRIER: UPS GROUND

DATE: 05/30/19
174878

ADDITIONAL INFORMATION:

Insure \$400
Acct # 506 E64
61 x 11 x 11

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C - 14706©(1)(A) and (B).

RECEIVED, subject to individually determine rates or contracts that have been agreed upon in writing between
the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been
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Carrier certifies emergency response information was made available
and/or carrier has the DOT emergency response guidebook or equivalent
documentation in the vehicle. Property described above is received in
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Subject to Section 7 of conditions of applicable bill of lading,
if the 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.

Michelle Senator

 **Shipment Receipt**

Transaction Date: 30 May 2019

Tracking Number:

1Z0769410393591136

① ADDRESS INFORMATION

Ship To:	Ship From:	Return Address:
GREENWOOD MARKETING LLC DBA RESTORATIVE MEDICAL 332 EAST BROADWAY BRANDENBURG KY 40108114 6	Rebtex, Inc. Michele Senatore 40 Industrial Pkwy Somerville NJ 08876 Telephone:908-722-3549 email:michele@rebtex.com	Rebtex, Inc. Michele Senatore 40 Industrial Pkwy SOMERVILLE NJ 08876 Telephone:908-722-3549 email:michele@rebtex.com

② PACKAGE INFORMATION

	WEIGHT	DIMENSIONS / PACKAGING	DECLARED VALUE	REFERENCE NUMBERS
1.	60.0 lbs (60.0 lbs billable)	61 x 11 x 11 in. Other Packaging	400.00 USD	Reference#1 - Roll# 5539830103

③ UPS SHIPPING SERVICE AND SHIPPING OPTIONS

Service:	UPS Ground Service
Guaranteed By:	End of Day Monday, Jun 3, 2019
Shipping Fees Subtotal:	0.00 USD
Transportation	0.00 USD
Additional Handling Charge	
Package 1	0.00 USD
Declared Value	
Package 1	0.00 USD

④ PAYMENT INFORMATION

Bill Shipping Charges to:	Receiver 506E64
Associated shipper's account:	Shipper's Account 076941

Shipping Charges:	0.00 USD
A discount has been applied to the Daily rates for this shipment	
Negotiated Charges:	0.00 USD
Total Charges:	0.00 USD

*Shipment charges are billed to the receiver.
Note: This document is not an invoice. Your final invoice may vary from the displayed reference rates.