

VERATEX, INC.

P.O. BOX 682, NEW YORK, NY 10108

PHONE: 212-683-9300 FAX: 212-889-5573 EMAIL: customerservice@veratex.nyc

I N V O I C E

INVOICE: 32206

DATE: 04/16/2021

CUST#: 3976

TERMS: NET 30 FOB MILL

NY

SALESMAN: 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#: 77978 VIA ESTES

NUMBER OF PIECES: 2

QUANTITY	DESCRIPTION	PRICE	AMOUNT
600.000 LIN	V10212 WHITE 60" POLYESTER TRICOT OUR ORDER: 18371/1 ORDER: 3961	1.800 LIN	1,080.00
PIECES: 1555501903A 1555501903B			
			1,080.00

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.?

STRAIGHT BILL OF LADING

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 terms 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:	77978
Date:	04/12/2021
Carrier:	ESTES EXPRESS LINES

Ship To: Greenwood Marketing LLC
DBA Restorative Medical
332 East Broadway
Brandenburg, KY 40108
USA

If charge are to be prepaid,
write or stamp here
"To be Prepaid".

Third Party

Bill Freight To:
Glen Raven Logistics
3726 Altamahaw
Union Ridge Rd.
Altamahaw, NC 27202



SYNTHETIC PC GOODS KNIT CLASS 85 NMFC# 49265

PACKING LIST ATTACHED

Co:3961

So:19846

Cartons

8105012-05

8105012-06

Total Number of Units: 2 BONS

Total Weight: 136.000

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 shipper to be not exceeding

Placards Supplied ☐ Yes ☐ No Driver's Signature [Signature]

Emergency Phone 416/24

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 _____

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 _____

04/12/2021

Page 1 of 1

Packing List

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

Ship To: Greenwood Marketing LLC
DBA Restorative Medical
332 East Broadway
Brandenburg, KY 40108
USA

BL#: 77978

Order No: 74515

Cust PO No: 20101

Ship Via: ESTES EXPRESS LINES

FOB:

72596607

Check #1

Co: 3961

So: 19846

Ship Release No.: 113885

Ship Release Date:

Inventory Type: FINISHED

Color

Width

Finish

Grade

Cust. Item No

Line Chg/Ctl #

Reference Number

YARDS

Style : V10212 40/36 Dull NG Poly, 20/12 SD BW Poly, Knitter Fairystone Fab

WHITE 61

SFT NAP

8105012-05

1-15555-019-03A

Case Total:

300.000

0.000

WHITE 61

SFT NAP

8105012-06

1-15555-019-03B

Case Total:

300.000

0.000

Total:

600.000