

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 LOT#: 20101/8105012	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**

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 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:	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 *Rons*

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 *KD*

*4/16/21*

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 \_\_\_\_\_

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 \_\_\_\_\_

# Packing List

**VERATEX INC.**  
PO 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  
Co.3961  
So.19846

Ship Via: ESTES EXPRESS LINES  
FOB: *7259607*

*MCWS  
1244  
Duck*

Ship Release No.: 113885

Ship Release Date:

Inventory Type: FINISHED

Reference  
Number

YARDS

Color

Style :

Width

Width

Style :

Grade

Grade

Width

Cust Item No

Finish

Line Chg/Ctl #

Width

Style :

Grade

Width

Width

Style :

Grade

Width