

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: 32377

DATE: 04/22/2022

CUST#: 3976

TERMS: NET 30 FOB MILL

NC

SALESMAN: HSE

SOLD TO: GREENWOOD MARKETING LLC
DBA RESTORATIVE MEDICAL
30 GREENWOOD LANE
WHITE PLAINS, NY 10607

SHIPPED TO: GREENWOOD MARKETING LLC
DBA RESTORATIVE MEDICAL
332 EAST BROADWAY
BRANDENBURG, KY 40108

B/L#: 4222500 VIA ESTES

NUMBER OF PIECES: 4

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1,200.000 LIN	V10212 WHITE 60" POLYESTER TRICOT OUR ORDER: 18522/1 ORDER: 4233	1.980 LIN	2,376.00
PIECES: 1559800501B 1559800502A 1559800502B 1559800601A			

2,376.00

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.?

SHIPPING MEMORANDUM

VERATEX, INC

SHIPPED TO: **GREENWOOD MARKETING LLC**

MEMO #: 222171

332 EAST BROADWAY

SHIPPED DATE 04/22/2022

BRANDENBURG

KY

USA

40108

SHIPPED VIA

ESTES

PO #: 8121517

MISCELLANEOUS: ORDER 4233

#	Case #	Gross Weight	Description	Yards	Units	Receipt #	Lot #
1	5-01B	75.00	V10212 WHITE	300.00	1	108494	8121517-08
2	5-02A	75.00	V10212 WHITE	300.00	1	108494	8121517-09
3	5-02B	75.00	V10212 WHITE	300.00	1	108494	8121517-10
4	6-01A	75.00	V10212 WHITE	300.00	1	108494	8121517-13
		300.00		1,200.00	4		

Date: 04/22/2022

BILL OF LADING

Page _____

SHIP FROM

Name: CHERRYVILLE PUBLIC WAREHOUSE
Address: 600 ACADEMY STREET
City/State/Zip: CHERRYVILLE, NC 28021
SID# _____ FOB: ☐

Bill of Lading Number: 42222-500

BAR CODE SPACE

SHIP TO

Name: Greenwood Marketing Llc Location #: _____
Address: 332 EAST BROADWAY
City/State/Zip: BRANDENBURG, KY 40108
CID#: _____ FOB: ☐

CARRIER NAME: ESTES

Trailer number: _____

Seal number(s): _____



Drivers signature ONLY acknowledges receipt of freight. Shipper is subject to applicable terms and conditions of the Uniform Freight Bill of Lading and the EFC 4-105 rules (see last)

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: GLEN RAVEN LOGISTICS INC.
Address: 3726 Altamahaw Union Ridge RD P.O. Box 8
City/State/Zip: ALTAMAHAW, NC 27202

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid _____ Collect _____ 3rd Party ☒

☐ Master Bill of Lading with attached underlying Bills of Lading

SPECIAL INSTRUCTIONS:

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP CIRCLE ONE	ADDITIONAL SHIPPER INFO
PO-8121517	4	300	☒ Y ☐ N	
ORDER-4233			☐ Y ☐ N	
			☐ Y ☐ N	
			☐ Y ☐ N	
			☐ Y ☐ N	
GRAND TOTAL	4	300		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallets	4	Rolls	314		CLOTH ROLL	49265	70
1		4		314		GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding:

COD Amount: \$ _____

Fee Terms: Collect: ☐ Prepaid: ☐

Customer check acceptable: ☐

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

For CMV (VOC) subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, show as to the rates, classifications and rules that have been established by this carrier and are available to the shipper on request, and to all applicable state and federal regulations.

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

Signature _____ Shipper

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly received, packed, sealed, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the U.S. DOT.

Trailer Loaded:

☐ By Shipper
☐ By Driver

Freight Counted:

☐ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and requires shippers to provide emergency response information and make available and deliver the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

By *[Signature]* 4/22/22 Ets *[Signature]*
Property described above is received in good order, except as noted