

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: 32419
DATE: 08/08/2022

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#: 4727 VIA ESTES
NUMBER OF PIECES: 15

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1,493.000 LIN	V11212 WHITE 59" POLYESTER TRICOT OUR ORDER: 18548/1 ORDER: 4281	2.250 LIN LOT#: 20192/2221328	3,359.25
PIECES: 40486B 40487A 40486BA 40486BB 40486BC 40486BD 40486BE 40486BF 40486BG 40487AA 40487AB 40487AC 40487AD 40487AE 40487AF			3,359.25

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.?

Gentry Mills, Inc.
2035 Kingsley Drive
Albemarle, NC 28001

4727

PLACE PRO LABEL HERE

STRAIGHT BILL OF LADING
ORIGINAL-NOT NEGOTIABLE

TO: (CONSIGNEE) **Greenwood Marketing LLC**
DBA Restorative Medical
STREET **332 East Broadway**
CITY, STATE **Brandenburg KY**

ZIP CODE
40108

FROM (SHIPPER)
Gentry Mills, Inc. Warehouse
STREET **701B Concord Rd. (Hwy 73)**
CITY, STATE **Albemarle, NC**

ZIP CODE
28001

PH. NO. **704-986-0101** VEHICLE NO.:

BILL TO: NAME **Glen Raven Logistics INC.** STREET OR BOX # **3725 Altamaha Union Ridge Rd Po Box 8 Altamaha NC 27202**

NO. PIECES	KIND OF PACKAGING	HM	MARK "X" IN "HM" COLUMN FOR HAZARDOUS MATERIALS DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	NMFC ITEM NO.	CLASS	WEIGHT/LBS.	RATE	CHARGES (CARRIER USE ONLY)
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1 Pallet	15 Rolls of Fabric	49265	70	399				
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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 a delivery of this shipment without payment of freight and all other lawful charges.

W. Louden
(Signature of consignor)

PREPAID <input type="checkbox"/>	FREIGHT CHARGES ARE PREPAID UNLESS MARKED COLLECT.	CHECK BOX IF FREIGHT CHARGES ARE COLLECT <input type="checkbox"/>	TOTAL CHARGES \$
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RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier 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 or all or any of said property over all or any portion of said route to destination and 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 bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

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 regulators of the Department of Transportation.

SHIPPER Gentry Mills Inc	CARRIER Estes	SINGLE SHIPMENT PICK UP <input type="checkbox"/>
PER Wayne Louden	PER Estes	PIECES
	DATE 8-08-22	

