

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: 32444

DATE: 10/10/2022

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#: 10102250 VIA ESTES

NUMBER OF PIECES: 4

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1,200.000 LIN	V10212 WHITE 60" POLYESTER TRICOT OUR ORDER: 18585/1 ORDER: 4354	1.980 LIN	2,376.00
PIECES: 1559800101A 1559800101B 1559800102A 1559800102B			

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.?

BILL OF LADING					Page <u> </u>
Date: 10/10/2022 Bill of Lading Number: 101022-500					
SHIP FROM Name: CHERRYVILLE PUBLIC WAREHOUSE Address: 600 WEST ACADEMY STREET City/State/Zip: CHERRYVILLE, NC 28021 SID#: A0 VERATEX, INC. FOB: ☐			BAR CODE SPACE  018 - 2008059 Driver's signature ONLY acknowledges receipt of freight. Shipment is subject to applicable terms and conditions of the Uniform Freight Bill of Lading and the EXL-100 series rules card.		
SHIP TO Name: Greenwood Marketing llc Location # _____ Address: DBA Restorative Medical 332 East Broadway City/State/Zip: BRANDENBURG, KY 40108 CID#: _____ FOB: ☐					
THIRD PARTY FREIGHT CHARGES BILL TO: Name: GLEN RAVEN LOGISTIC INC Address: 3726 ALTAMAHAW UNION RIDGE RD. POB 8 City/State/Zip: ALTAMAHAW, NC 27202			ESTES www.estes-express.com Shipper's Copy  018 - 2008059 Driver's signature ONLY acknowledges receipt of freight. Shipment is subject to applicable terms and conditions of the Uniform Freight Bill of Lading and the EXL-100 series rules card.		
SPECIAL INSTRUCTIONS					
Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid _____ Collect _____ 3rd Party ☒ ☐ Master Bill of Lading with attached underlying Bills of Lading (check box)					
CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
ORDER#20081		4	1200	☒ ☐	YARDS
CUST#4354				☐ ☐	
				☐ ☐	
				☐ ☐	
				☐ ☐	
GRAND TOTAL		4	1200		
CARRIER INFORMATION					
HANDLING UNIT		PACKAGE		COMMODITY DESCRIPTION	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)
1	Pallet	4	Rolls	290	
1	Pallet	4	Rolls	290	
				GRAND TOTAL	
Where the bill is dependent on value, shippers are required to place 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). RECEIVED: subject to the applicable rate and conditions that have been agreed upon in writing between the carrier and shipper, if applicable, all claims for loss, damage, or delay shall be subject to the applicable rate and conditions that have been agreed upon in writing between the carrier and shipper, on request, and to all applicable state and federal regulations.					
SHIPPER SIGNATURE / DATE Signature of shipper or authorized agent, dated and initialed, and a proper condition for shipment is required in the appropriate response 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 required placards. Carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.					

SHIPPING MEMORANDUM

VERATEX, INC

SHIPPED TO **GREENWOOD MARKETING, LLC**

MEMO # 226141

DBA RESTORATIVE MEDICAL
332 EAST BROADWAY
BRANDENBURG
KY
USA
40108

SHIPPED DATE: 10/10/2022

SHIPPED VIA

ESTES

PO # 20081

MISCELLANEOUS:

#	Case #	Gross	Description	Yards	Units	Receipt #	Lot #
		Weight					
1	1-01A	75.00	V10212 WHITE	300.00	1	108494	8121516-01
2	1-01B	75.00	V10212 WHITE	300.00	1	108494	8121516-02
3	1-02A	75.00	V10212 WHITE	300.00	1	108494	8121516-03
4	1-02B	75.00	V10212 WHITE	300.00	1	108494	8121516-04
		300.00		1 200.00	4		