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: 32483
DATE: 01/17/2023

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#: 11623500 VIA ESTES
NUMBER OF PIECES: 4

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1,200.000 LIN	V10212 WHITE 60" POLYESTER TRICOT OUR ORDER: 18611/1 LOT#: 20128/8121516 ORDER: 4440	1.980 LIN	2,376.00

PIECES:
1559800202A 1559800202B 1559800301A 1559800301B

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.

VICS Standard BOL: WWW.VICS.ORG For Complete VICS BOL Guideline Information

Date: 01/16/2023

BILL OF LADING

Page 1

SHIP FROM

Name: Cherryville Public Warehouse, Inc.
Address: 600 West Academy Street
City/State/Zip: Cherryville , NC 28021
SID#: A/C VERATEX INC. FOB: ☐

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: P.O. BOX 8
City/State/Zip: ALTAMAHAW, NC 27205

SPECIAL INSTRUCTIONS:
423 614-2020

Bill of Lading Number: 11623-500

BAR CODE SPACE

CARRIER NAME: ESTES
Trailer number:
S
S
P

ESTES EXPRESS LINES www.estes-express.com Shipper's Copy

018 - 1997110

Driver's signature ONLY acknowledges receipt of freight. Shipment is subject to applicable terms and conditions of the Uniform Straight Bill of Lading and the EXLA-105 series rules tariff.

Freight Charge Terms: *(freight charges are prepaid unless marked otherwise)*
Prepaid ____ Collect ____ 3rd Party X

☐ (check box) Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO
PO#20116	4	1200	Y	N	YARDS
			Y	N	
			Y	N	
			Y	N	
			Y	N	
GRAND TOTAL	4	1200			

CARRIER INFORMATION

HANDLING UNIT QTY	HANDLING UNIT TYPE	PACKAGE QTY	PACKAGE TYPE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360	LTL ONLY NMFC #	LTL ONLY CLASS
1	pallets	4	ROLLS	297		ROLLS OF CLOTH	49265	70
							RECEIVING	
							STAMP SPACE	
1		4		297		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 ________ per ________

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 individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the 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.

________ Shipper Signature

SHIPPER SIGNATURE / DATE

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 U.S. DOT.

Scott Segm

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 certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

1-17-23

Property described above is received in good order, except as noted.

1305 STC 4

SHIPPING MEMORANDUM

VERATEX, INC

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

MEMO #: 228438

SHIPPED DATE: 01/16/2023

SHIPPED VIA

ESTES

PO #: 20116

MISCELLANEOUS:

#	Case #	Gross Weight	Description	Yards	Units	Receipt #	Lot #
1	2-02A	75.00	V10212 WHITE	300.00	1	108494	8121516-09
2	2-02B	75.00	V10212 WHITE	300.00	1	108494	8121516-10
3	3-01A	75.00	V10212 WHITE	300.00	1	108494	8121516-13
4	3-01B	75.00	V10212 WHITE	300.00	1	108494	8121516-14
		300.00		1,200.00	4		

Cherryville PUBLIC WAREHOUSE INC.