

VERATEX, INC.
 3rd Floor
 254 5th Avenue
 New York, NY 10001-6406
 Phone: 1-212-683-9300
 Fax: 1-212-889-5573

INVOICE

DATE: 01/16/2014 INVOICE: 30586
 CUST#: 2918

TERMS: NET 30 FOB MILL SALESMAN: HSE
 NC

SOLD TO

RESTORATIVE MEDICAL INC.
 332 EAST BROADWAY
 BRANDENBURG, KY 40108

SHIPPED TO

SAME

B/L# VR011514 VIA GLEN RAVEN TRAN 20 CASES

QUANTITY	DESCRIPTION						PRICE	AMOUNT
4,872.000 LIN	V10212 WHITE 60" POLYESTER TRICOT						1.700 LIN	8,282.40
	OUR ORDER: 16903/1 LOT#: 19263/CM177032							
	CUSTOMER ORDER: 1471							
CASES:	185517	197778	197779	197780	197781	197782	197783	
	197784	197785	197786	197787	197788	197789	197790	
	197791	197792	197793	197794	197795	197796		

8,282.40

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.

SO18333.TXT

VERATEX, INC., 254 5th Avenue, NEW YORK, NY 10001-6406
 PHONE: 1 212 683 9300 FAX#: 1 212 889 5573

S H I P P I N G O R D E R

SHIP TO:

DATE: 01/14/2014

SHIPPING ORDER #: 18333

SHIP FROM: TSTL

RESTORATIVE MEDICAL INC.
 332 EAST BROADWAY
 BRANDENBURG, KY 40108

SHIP VIA-> GLEN RAVEN TRANS. BILL FRT ***TO BE SHIPPED ON*** 01/16/2014

QUANTITY TO SHIP	STYLE	COLOR	WIDTH	P.O.# D.O.#	DYE LOT	OUR ORDER#
4,872 LIN	V10212	WHITE	60"	19263	CM177032	16902/1
MARK B/L AND PACKING LISTS CUSTOMER ORDER: 1469						
CASES(20):	-185517	810	-197778	F12	-197779	810
	-197782	810	-197783	F12	-197784	810
	-197787	810	-197788	F15	-197789	810
	-197792	810	-197793	810	-197794	810
					-197795	810
					-197796	810
					-197781	F15
					-197785	810
					-197786	810
					-197791	810
					-197796	810

BILL FREIGHT TO:
 RESTORATIVE MEDICAL INC.
 332 EAST BROADWAY
 BRANDENBURG KY 40108
 SPECIAL INSTRUCTIONS:

PLEASE PACK ON 4 PALLETS, DO NOT TOO MANY ROLLS ON ONE PALLETS. SHRINK WARP THE SHIPMENT.

THANKS,
 WEI

DATE RELEASED: 01/14/2014

SPOKE TO: CHRIST/FAX

SHIPPED DATE: / /

PRO NUMBER:

TOTAL CASES: 20

* = APPROXIMATE YARDAGES ONLY

□

Billy Wei
1/15/14
T.S.T.

Original - Not Negotiable

STRAIGHT BILL OF LADING

SHORT FORM

Carrier's Pro No. VT011514-200

Shipper's Bill of Lading No.

Consignee's Reference/PO No.

Carrier's Code (SCAC)

Glen Raven Transport c/o (Name of Carrier) ESTES

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.

At Burlington, NC 27217

1-15-2014

From Veratex Inc. c/o TST Logistics

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 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 Official, Southern, Western and Illinois 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, including those on the back thereof, 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.

Consigned to Restorative Medical Inc.

PO# 1469

(Mail or street address of consignee - For purposes of notification only.)

Destination 332 E. Broadway

State KY

Zip 40108

County

Brandenburg

Delivery

Address *

* To be filled in only when shipper desires and governing tariffs provide for delivery thereof.

Route

Delivering Carrier

Car or Vehicle Initials

No.

No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions	WEIGHT (Subject to Correction)	Class or Rate	Check Column	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. (Signature of Consignor)
4	Pallets w/ 20 Rolls Fabric	1264			Freight charges are PREPAID unless marked collect. CHECK BOX ☐ COLLECT ☐ Received \$ _____ to apply in prepayment of the charges on the property described hereon. Agent or Cashier _____ Per _____ (The signature here acknowledged is only the amount prepaid.) Charges Advanced: _____ *Shipper's imprint in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.
	Packing list Attached to Frt.				
	Bill Frt. collect Third To: GLEN RAVEN TRANS				

ESTES
EXPRESS LINE

www.estes-express.com

Shipper's Copy

requires that the bill of lading state whether it is carrier's or shipper's weight.

to state specifically in writing the agreed or declared value of the property.

the shipper to be not exceeding

per applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

the box maker's certificate thereon, and all other requirements of the Consolidated Freight Classification.

Shipper, Per

Agent, Per

017-6152882

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-106 series rules tariff

REDIFORM

Carbonless SpeediForm® Forms
 Rediform, Inc. Made in U.S.A.

44-301•Triplicate
 44-302•Quadruplicate

PL18333.TXT

Page No. 1
18333
01/14/2014

Shipping Order

Case	D.O.#	Style	Color	Width	Yards	Meters
** Dye Lot CM177032						
185517	19263	V10212FR	WHITE	0 60"	330.0	301.8
197778	19263	V10212FR	WHITE	0 60"	260.0	237.7
197779	19263	V10212FR	WHITE	0 60"	257.0	235.0
197780	19263	V10212FR	WHITE	0 60"	273.0	249.6
197781	19263	V10212FR	WHITE	0 60"	260.0	237.7
197782	19263	V10212FR	WHITE	0 60"	230.0	210.3
197783	19263	V10212FR	WHITE	0 60"	270.0	246.9
197784	19263	V10212FR	WHITE	0 60"	250.0	228.6
197785	19263	V10212FR	WHITE	0 60"	230.0	210.3
197786	19263	V10212FR	WHITE	0 60"	250.0	228.6
197787	19263	V10212FR	WHITE	0 60"	206.0	188.4
197788	19263	V10212FR	WHITE	0 60"	205.0	187.5
197789	19263	V10212FR	WHITE	0 60"	170.0	155.4
197790	19263	V10212FR	WHITE	0 60"	226.0	206.7
197791	19263	V10212FR	WHITE	0 60"	255.0	233.2
197792	19263	V10212FR	WHITE	0 60"	250.0	228.6
197793	19263	V10212FR	WHITE	0 60"	273.0	249.6
197794	19263	V10212FR	WHITE	0 60"	238.0	217.6
197795	19263	V10212FR	WHITE	0 60"	225.0	205.7
197796	19263	V10212FR	WHITE	0 60"	214.0	195.7
** Subtotal **					4872.0	4455.0
*** Total ***					4872.0	4455.0

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