

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

INVOICE

DATE: 02/18/2014 INVOICE: 30619
 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# 537224 VIA GLEN RAVEN TRAN 24 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1,822.000 LIN	V10212 WHITE 60" POLYESTER TRICOT OUR ORDER: 16903/2 LOT#: 19263/CM177032 CUSTOMER ORDER: 1472	1.700 LIN	3,097.40
CASES: 197797	197798 197799 197800 197801 197802 197803		
3,073.000 LIN	V10212 WHITE 60" POLYESTER TRICOT OUR ORDER: 16903/2 LOT#: 19262/CM177031 CUSTOMER ORDER: 1472	1.700 LIN	5,224.10
CASES: 192247	192248 192249 192250 192251 192252 192253		
192254	192255 192256 192258 192253 197754 197755		
197756	197759 197760		

8,321.50

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.

Hornwood

INC.

PACKING LIST

ISO 9002 REGISTERED

PAGE:

1

**BILL TO:**

023074
 VERATEX INC.
 254 FIFTH AVENUE
 3RD FLOOR
 NEW YORK, NY 10001

SHIP TO:

000102 01
 VERATEX, INC.
 C/O TST LOGISTICS
 533 NORTH PARK AVENUE
 BURLINGTON, NC
 27215

543941

Order Number		Salesperson's No.		Ship Date	PO# 19263
98777-00		15		01/09/14	WICKER / PPD3RD
Style Number	Color Number	Shade	Piece Number	Quantity	Dye Order Number
V10212 FR	10849	WHITE	185517	330.000	CM177032
V10212 FR	10849	WHITE	197778	260.000	CM177032
V10212 FR	10849	WHITE	197779	257.000	CM177032
V10212 FR	10849	WHITE	197780	273.000	CM177032
V10212 FR	10849	WHITE	197781	260.000	CM177032
V10212 FR	10849	WHITE	197782	230.000	CM177032
V10212 FR	10849	WHITE	197783	270.000	CM177032
V10212 FR	10849	WHITE	197784	250.000	CM177032
V10212 FR	10849	WHITE	197785	230.000	CM177032
V10212 FR	10849	WHITE	197786	250.000	CM177032
V10212 FR	10849	WHITE	197787	206.000	CM177032
V10212 FR	10849	WHITE	197788	205.000	CM177032
V10212 FR	10849	WHITE	197789	170.000	CM177032
V10212 FR	10849	WHITE	197790	226.000	CM177032
V10212 FR	10849	WHITE	197791	255.000	CM177032
V10212 FR	10849	WHITE	197792	250.000	CM177032
V10212 FR	10849	WHITE	197793	273.000	CM177032
V10212 FR	10849	WHITE	197794	238.000	CM177032
V10212 FR	10849	WHITE	197795	225.000	CM177032
V10212 FR	10849	WHITE	197796	214.000	CM177032
V10212 FR	10849	WHITE	197797	250.000	CM177032
V10212 FR	10849	WHITE	197798	264.000	CM177032
V10212 FR	10849	WHITE	197799	250.000	CM177032
V10212 FR	10849	WHITE	197800	255.000	CM177032
V10212 FR	10849	WHITE	197801	278.000	CM177032
V10212 FR	10849	WHITE	197802	255.000	CM177032
V10212 FR	10849	WHITE	197803	270.000	CM177032
Sub Totals: WHITE			27 Units	6,694.000	Yards _____ Pounds
Grand Totals:			27 Units	6,694.000	Yards <u>1681</u> Pounds

Hornwood

INC.

PACKING LIST

ISO 9002 REGISTERED

PAGE:

1

**BILL TO:**

023074
 VERATEX INC.
 254 FIFTH AVENUE
 3RD FLOOR
 NEW YORK, NY 10001

SHIP TO:

000102 01
 VERATEX, INC.
 C/O TST LOGISTICS
 533 NORTH PARK AVENUE
 BURLINGTON, NC
 27215

543942

Order Number	Salesperson's No.	Ship Date	PO# 19264
98778-00	15	01/09/14	WICKER / PPD3RD

Style Number	Color Number	Shade	Piece Number	Quantity	Dye Order Number
V10212 FR	10849	WHITE	192259	270.000	CM177033
V10212 FR	10849	WHITE	192260	300.000	CM177033
V10212 FR	10849	WHITE	192307	250.000	CM177033
V10212 FR	10849	WHITE	192308	250.000	CM177033
V10212 FR	10849	WHITE	192309	53.000	CM177033
V10212 FR	10849	WHITE	192310	246.000	CM177033
V10212 FR	10849	WHITE	192311	250.000	CM177033
V10212 FR	10849	WHITE	192312	182.000	CM177033
V10212 FR	10849	WHITE	197804	215.000	CM177033
V10212 FR	10849	WHITE	197805	268.000	CM177033
V10212 FR	10849	WHITE	197806	253.000	CM177033
V10212 FR	10849	WHITE	197807	253.000	CM177033
V10212 FR	10849	WHITE	197808	153.000	CM177033
V10212 FR	10849	WHITE	197809	237.000	CM177033
V10212 FR	10849	WHITE	197810	113.000	CM177033
V10212 FR	10849	WHITE	197813	196.000	CM177033
V10212 FR	10849	WHITE	197814	250.000	CM177033
V10212 FR	10849	WHITE	197815	221.000	CM177033
V10212 FR	10849	WHITE	197818	250.000	CM177033
V10212 FR	10849	WHITE	197819	240.000	CM177033
V10212 FR	10849	WHITE	197820	249.000	CM177033
V10212 FR	10849	WHITE	197821	56.000	CM177033
V10212 FR	10849	WHITE	197822	228.000	CM177033
V10212 FR	10849	WHITE	197823	250.000	CM177033
V10212 FR	10849	WHITE	197824	250.000	CM177033
V10212 FR	10849	WHITE	197825	250.000	CM177033
V10212 FR	10849	WHITE	197826	240.000	CM177033

Sub Totals: WHITE 27 Units 5,973.000 Yards _____ Pounds

Grand Totals: 27 Units 5,973.000 Yards 1485 Pounds

From Glen Raven Logistics, LLC. 1.336.584.7216 Tue Feb 18 07:00:36 2014 MST Page 1 of 1



Glen Raven Logistics, LLC.
3726 Altamahaw Union Ridge Road, PO Box 8
Altamahaw NC 27202
Tel. 800-729-0081 Fax. 336-584-7216
support@GlenRaven.com

BILL OF LADING

PICKUP DATE:
2/18/2014

SHIPPER'S NO.
ns

Load: 537224**CARRIER: USF Holland**

SHIPPER (FROM) Veratex 533 N Park Avenue Burlington, NC 27215 (336) 570-1063 Fax:(336) 570-2735 Phone numbers provided for carrier convenience Contact: Chris Shipper# ns	CONSIGNEE (TO) Restorative Medical Inc 332 E Broadway Brandenburg, KY 40108 (270) 422-5454 Fax:(270) 422-5453 Phone numbers provided for carrier convenience Contact: Lanette McMahan
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Shipping Units	HM*	Kinds of Packaging, Description of Articles Special Marks and Exceptions	CLASS	WEIGHT
4 Skids		Fabric Piece Goods, nmfc: 49265-5 Dims: L:60Inches W:40Inches H:36Inches Dim Weight:445.36 Density:6.13 PCF	125	1225 lbs
Not Specified 4 Skids				
Pickup Date: 2/18/2014 Ready: 4:00 PM Close: 4:00 PM				Total Weight: 1225

102-4674172 4 Unless otherwise agreed to in writing, deliver signature acknowledges receipt of freight only and the terms and conditions of Holland Special Services Schedule and NMFC 100 series apply to all shipments.	THIRD PARTY BILL FREIGHT PREPAID TO: Glen Raven Logistics, LLC. 3726 Altamahaw Union Ridge Road, PO Box 8 Altamahaw NC 27202
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 Department of Transportation. By _____	Shipment Value Not Specified. Note - Where the rate is dependent on value, shippers are required to state in writing the agreed or declared value of the property. Subject to the conditions of section 7, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The consignor shall not make delivery of this shipment without payment of freight and all other lawful charges. (SIGNATURE OF CONSIGNOR)

SPECIAL INSTRUCTIONS: Load:537224
 Additional Services:

RECEIVED, 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 (the word carrier being understood throughout the 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, for 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 bill of lading terms and conditions in the governing classification NMFC 100 on the date of the shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification NMFC 100 and the said terms and conditions are hereby agreed to by the shipper and accepted for him and his assigns.

SHIPPER Veratex	PER	DATE
CARRIER USF Holland	PER <i>R. R. R. R. R.</i>	DATE 2-18-20
CONSIGNEE Restorative Medical Inc	PER	DATE

* HM indicates Hazardous Material

STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE)

To Shipper: Please review and confirm the accuracy of the information contained in this bill of lading and revise as needed.

To Carrier: Notations such as STC (said to contain), SWP (shrink wrap pallet) will not be accepted and will not insulate carrier from liability in the event that the number of shipping units received is less than indicated above.

***** DRIVER MUST VERIFY PIECE COUNTS*****

***** DISCREPANCIES MUST BE REPORTED WITHIN 48 HOURS OF PICK UP***

Track your Shipment at GlenRaven.com

Load #: 537224

SO18364.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: 02/14/2014

SHIPPING ORDER #: 18364

SHIP FROM: TSTL

RESTORATIVE MEDICAL INC.
 332 EAST BROADWAY
 BRANDENBURG, KY 40108

SHIP VIA-> GLEN RAVEN TRANS. BILL FRT ***TO BE SHIPPED ON*** 02/18/2014

QUANTITY TO SHIP	STYLE	COLOR	WIDTH	P.O.# D.O.#	DYE LOT	OUR ORDER#
1,822 LIN	V10212	WHITE	60"	19263	CM177032	16903/2
CASES(7):	MARK B/L AND PACKING LISTS CUSTOMER ORDER: 1472					
	- 197797	- 197798	- 197799	- 197800	- 197801	- 197801
	- 197802	- 197803				
3,073 LIN	V10212	WHITE	60"	19262	CM177031	16903/2
CASES(17):	MARK B/L AND PACKING LISTS CUSTOMER ORDER: 1472					
	- 192247	- 192248	- 192249	- 192250	- 192251	- 192251
	- 192252	- 192253	- 192254	- 192255	- 192256	- 192256
	- 192258	- 192253	- 197754	- 197755	- 197756	- 197756
	- 197759	- 197760				
				197753		

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

PLEASE PACK ON 4 PALLETS, AND SHRINK WARP.

MARK B/L: NMFC 49265 CLASS 70.

DATE RELEASED: 02/17/2014 SPOKE TO: CHRIST/FAX

SHIPPED DATE: / / PRO NUMBER: TOTAL CASES: 24

* = APPROXIMATE YARDAGES ONLY

1- 280 lbs
 2- 329 lbs.
 3- 345 lbs.
 4- 271 lbs.

Billy W L
 2/17/14
 T.S.T.

PL18364.TXT

Page No. 1
18364
02/17/2014

Shipping Order

Case	D.O.#	Style	Color	Width	Yards	Meters
** Dye Lot CM177031						
192247	19262	V10212FR	WHITE	0 60"	80.0	73.2
192248	19262	V10212FR	WHITE	0 60"	74.0	67.7
192249	19262	V10212FR	WHITE	0 60"	118.0	107.9
192250	19262	V10212FR	WHITE	0 60"	109.0	99.7
192251	19262	V10212FR	WHITE	0 60"	252.0	230.4
192252	19262	V10212FR	WHITE	0 60"	139.0	127.1
192253	19262	V10212FR	WHITE	0 60"	251.0	229.5
192254	19262	V10212FR	WHITE	0 60"	248.0	226.8
192255	19262	V10212FR	WHITE	0 60"	250.0	228.6
192256	19262	V10212FR	WHITE	0 60"	141.0	128.9
192258	19262	V10212FR	WHITE	0 60"	27.0	24.7
192253	19262	V10212FR	WHITE	0 60"	126.0	115.2
197754	19262	V10212FR	WHITE	0 60"	250.0	228.6
197755	19262	V10212FR	WHITE	0 60"	236.0	215.8
197756	19262	V10212FR	WHITE	0 60"	250.0	228.6
197759	19262	V10212FR	WHITE	0 60"	259.0	236.8
197760	19262	V10212FR	WHITE	0 60"	263.0	240.5
** Subtotal **					3073.0	2810.0
** Dye Lot CM177032						
197797	19263	V10212FR	WHITE	0 60"	250.0	228.6
197798	19263	V10212FR	WHITE	0 60"	264.0	241.4
197799	19263	V10212FR	WHITE	0 60"	250.0	228.6
197800	19263	V10212FR	WHITE	0 60"	255.0	233.2
197801	19263	V10212FR	WHITE	0 60"	278.0	254.2
197802	19263	V10212FR	WHITE	0 60"	255.0	233.2
197803	19263	V10212FR	WHITE	0 60"	270.0	246.9
** Subtotal **					1822.0	1666.0
*** Total ***					4895.0	4476.0

□