

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

I N V O I C E

DATE:	02/27/2014	INVOICE:	30631
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# 25024 VIA UPS ACCT. 506E6 3 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
582.000 LIN	V10580 WHITE 60" POLYESTER SATIN	1.550 LIN	902.10
	OUR ORDER: 17007/1		LOT#: 19228/17614100
	CUSTOMER ORDER: 1588		
CASES: 4499048	4499050 4499051		

902.10

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.

PACKING SLIP

02/27/2014 11:00 PM

PAGE 1 OF 1

FOR ACCT OF VERATEX

GT #: 18377

CUST PO:

SHIP TO: RESTORATIVE MEDICAL INC.
332 EAST BROADWAY
BRADENBURG, KY 40108 US

DATE SHIPPED: 02/27/14 PACKING SLIP: 0002045638

SHIPPED VIA: UPS - GROUND

COLOR#	COLOR DESC	CASE	GD	POUNDS	YARDS	LOT	DO#
FINISH STYLE: V10580-61		WIDTH: 61					
4-04168	WHITE	004499048	011	47.7	166.0	19228	0017614100
		004499051	011	73.7	250.0	19228	0017614100
		004499050	011	47.7	166.0	19228	0017614100
		DO #:	3	169.0	582.0		
		COLOR:	3	169.0	582.0		
		TOTAL:	3	169.0	582.0		

NOTES

UPS # 506E64

INSURE \$400 EACH ROLL

CUSTOMER ORDER # 1588

UNIFORM STRAIGHT BILL OF LADING ORIGINAL - NOT NEGOTIABLE - Short Form

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

Carrier: CUPSN

Date: 02/27/2014

Shipper No. 0000025024

UPS - GROUND

At:

From:

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 of 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 Classifications 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, 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:

(Destination)

Bill Freight To:

Freight Charges

RESTORATIVE MEDICAL INC.

RESTORATIVE MEDICAL INC.

Collect

332 EAST BROADWAY

332 EAST BROADWAY

BRADENBURG, KY 40108 US

BRADENBURG, KY 40108 US

Subject to Section 7 of the agreement between Shipper and Carrier, if the shipment is to be delivered to the consignee without recourse of the consignor, the consignor shall sign the following statement.

Sold To:

VERATEX

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Shipper)

Qty	Unit Type	Gross Lbs	Gross Kgs	NMFC Desc of Materials	Yards	Meters
3	ROLL	173.0	78.5	ITM 49265 SUB9 CLASS70	582.00	532.2
3		173.0	78.5		582.00	532.2

C.O.D. SHIPMENT

C.O.D. Amt. _____

Collection Fee _____

Total Charges _____

C.O.D. CHARGE
TO BE PAID BY

Special Instructions:

UPS # 505E64

INSURE \$400 EACH ROLL

CUSTOMER ORDER # 1588

DETAILS ON ATTACHED PACKING LIST

0002045638 (18377)

210377 FEB 27, 2014 ACT WT 173.0 LBS HPK 3
SVC GND COM BL WT 173.0 LBS
TRACKING# 122165770346431720 ALL CURRENCY USD
BILL LADING: 25024
BILLED TO: RESTORATIVE MEDICAL INC
DV AMT 1200.00
HC 0.00 CNS 0.00 FRT: REC
SHIPMENT PUB RATE CHARGES: SVC F/C USD
DV 10.80 COD 0.00 RS 0.00
DC 0.00 DGD 0.00
AH 17.50 PR 0.00 ROD 0.00
TOT PUB CHG 115.17 PUB+HANDLING 115.17

CT

MUST RIDE FLAT DO NOT STAND ON END

PACKING SLIPS MUST ACCOMPANY SHIPMENT

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____
The three boxes used for this shipment conform to the specifications set forth in the box maker's certification thereon, and all other requirements of the Consolidated Freight Classification.

Permanent Address of Shipper:

GLEN RAVEN TECHNICAL FABRICS, LLC

PARK AVENUE PLANT

1831 NORTH PARK AVENUE

GLEN RAVEN, NC 27217 US

Pro Number

Shipper, Per

Signature

not available

Consignee

Date

Received in good order except as noted above