

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

INVOICE

DATE: 03/18/2014 INVOICE: 30646
 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# 543547 VIA GLEN RAVEN TRAN 26 CASES

QUANTITY	DESCRIPTION						PRICE	AMOUNT
3,615.000 LIN	V10212 WHITE 60" POLYESTER TRICOT						1.700	LIN 6,145.50
	OUR ORDER: 16903/3 LOT#: 19262/CM177031							
	CUSTOMER ORDER: 1473							
CASES:	192257	197757	197758	197761	197762	197763	197764	
	197766	197767	197768	197769	197770	197771	197772	
	197773	197774	197775	197776	197777	197765		
1,305.000 LIN	V10212 WHITE 60" POLYESTER TRICOT						1.700	LIN 2,218.50
	OUR ORDER: 16903/3 LOT#: 19264/CM177033							
	CUSTOMER ORDER: 1473							
CASES:	192259	192260	192307	192308	192309	192312		
								8,364.00

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.

From Glen Raven Logistics, LLC. 1.336.584.7216 Tue Mar 18 11:04:16 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:
3/18/2014

SHIPPERS NO.
ns

Load: 543547**CARRIER: USE 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	
Shipping Units	HM*	Kinds of Packaging, Description of Articles Special Marks and Exceptions	CLASS WEIGHT
4 Skids		Fabric Piece Goods, nmfc: 49265-4 Dims: L:72Inches W:40Inches H:36Inches Dim Weight:534.43 Density:5.13 PCF	150 1232 lbs
Not Specified 4 Skids			
Pickup Date: 3/18/2014 Ready: 4:00 PM Close: 4:00 PM		Total Weight: 1232	



3RD PARTY BILL FREIGHT PREPAID TO:
Glen Raven Logistics, LLC.
3726 Altamahaw Union Ridge Road, PO Box
8
Altamahaw NC 27202

<p>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.</p> <p>By _____</p>	<p>Shipment Value Not Specified.</p> <p>Note: Where the rate is dependent on value, shippers are required to state in writing the agreed or declared value of the property.</p>	<p>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 carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p>(SIGNATURE OF CONSIGNOR)</p>
--	---	--

SPECIAL INSTRUCTIONS: Load:543547
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 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 himself and his assigns.

SHIPPER Veratex	PER	DATE
CARRIER USE Holland	PER <i>Holland</i>	DATE 3/18/14
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 #: 543547

SO18393.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: 03/17/2014

SHIPPING ORDER #: 18393

SHIP FROM: TSTL

RESTORATIVE MEDICAL INC.
 332 EAST BROADWAY
 BRANDENBURG, KY 40108

SHIP VIA-> GLEN RAVEN TRANSP. BILL FRT ***TO BE SHIPPED ON*** 03/18/2014

QUANTITY TO SHIP	STYLE	COLOR	WIDTH	P.O.# D.O.#	DYE LOT	OUR ORDER#
3,615 LIN	V10212	WHITE	60"	19262	CM177031	16903/3
CASES(20):	MARK B/L AND PACKING LISTS CUSTOMER ORDER: 1473					
	192257✓	197757✓	197758✓	197761✓	197762✓	
	197763✓	197764✓	197766✓	197767✓	197768✓	
	197769✓	197770✓	197771✓	197772✓	197773✓	
	197774✓	197775✓	197776✓	197777✓	197765✓	
1,305 LIN	V10212	WHITE	60"	19264	CM177033	16903/3
CASES(6):	MARK B/L AND PACKING LISTS CUSTOMER ORDER: 1473					
	192259✓	192260✓	192307✓	192308✓	192309✓	
	192312✓					

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

PLEASE PACK ON 4 PALLETS, AND SHRINK WRAP.

DATE RELEASED: 03/17/2014

SPOKE TO: JUDY/FAX

SHIPPED DATE: / / PRO NUMBER:

TOTAL CASES: 26

* = APPROXIMATE YARDAGES ONLY

□

1. 241
 2. 314
 3. 338
 4. 339

PL18393.TXT

VERATEX INC.
254 FIFTH AVE.
NEW YORK, NY 10001
PHONE 212-683-9300
FAX 212-889-5573

Page No. 1 PACKING LIST

03/17/2014

Case	D.O.#	Style	Color	Width	Yards	Meters
** Dye Lot CM177031						
192257	19262	V10212FR	WHITE	0 60"	106.0	96.9
197757	19262	V10212FR	WHITE	0 60"	105.0	96.0
197758	19262	V10212FR	WHITE	0 60"	244.0	223.1
197761	19262	V10212FR	WHITE	0 60"	78.0	71.3
197762	19262	V10212FR	WHITE	0 60"	250.0	228.6
197763	19262	V10212FR	WHITE	0 60"	246.0	224.9
197764	19262	V10212FR	WHITE	0 60"	247.0	225.9
197766	19262	V10212FR	WHITE	0 60"	68.0	62.2
197767	19262	V10212FR	WHITE	0 60"	250.0	228.6
197768	19262	V10212FR	WHITE	0 60"	176.0	160.9
197769	19262	V10212FR	WHITE	0 60"	62.0	56.7
197770	19262	V10212FR	WHITE	0 60"	178.0	162.8
197771	19262	V10212FR	WHITE	0 60"	284.0	259.7
197772	19262	V10212FR	WHITE	0 60"	159.0	145.4
197773	19262	V10212FR	WHITE	0 60"	225.0	205.7
197774	19262	V10212FR	WHITE	0 60"	265.0	242.3
197775	19262	V10212FR	WHITE	0 60"	270.0	246.9
197776	19262	V10212FR	WHITE	0 60"	128.0	117.0
197777	19262	V10212FR	WHITE	0 60"	161.0	147.2
197765	19262	V10212FR	WHITE	0 60"	113.0	103.3
** Subtotal **					3615.0	3305.6
** Dye Lot CM177033						
192259	19264	V10212FR	WHITE	0 60"	270.0	246.9
192260	19264	V10212FR	WHITE	0 60"	300.0	274.3
192307	19264	V10212FR	WHITE	0 60"	250.0	228.6
192308	19264	V10212FR	WHITE	0 60"	250.0	228.6
192309	19264	V10212FR	WHITE	0 60"	53.0	48.5
192312	19264	V10212FR	WHITE	0 60"	182.0	166.4
** Subtotal **					1305.0	1193.3
*** Total ***					4920.0	4498.8

□

is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, and is a copy of a duplicate covering the property named herein and is intended solely for filing or record.

RECEIVED. subject to the classifications and lawfully effected on the date of the receipt by the carrier of the property described in the Original Bill of Lading, the property described below, it is agreed 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 to include its agents) as motor carrier or non-motor carrier, as so designated, agrees to carry to its usual place of delivery at said destination, and as to each party, otherwise than by 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 if 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; (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. This 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.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back hereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

From **HORNWOOD INC** Date **01/09/14**
 At **LILESVILLE NC 28091**
 Carrier **WICKED**
 BY **TRUCK** ☐ FREIGHT ☐ Shipper's No. **044743**
 (SCAC) Carrier's No.

Consigned to
VERATEX, INC.

Destination
533 NORTH PARK AVENUE

Route 27215

Delivering Carrier	Vehicle or Car Initial	No.
WICKER		

No.

No. of Shipping Units	*Hazardous Materials	Description of Articles, Special Marks and Exceptions	**Weight (Subject to Corr.)	Class or Rate	Check Column
71		ROLLS OF SYN KNIT PC 000DS 10P47265-09	5114	85	
		PO NUMBER			Per _____ (Signature of Consignor)
		PACKING LIST ON ROLL #			If charges are to be prepaid, write or stamp here, "To be Prepaid."
		BILL FRT TO: VERATEX			PPHARD
		254 FIFTH AVE GRDFLOOR			Received \$ _____ to apply in prepayment of the charges on the property described hereon.
		NEW YORK, NY 10001			Agent or Cashier
Total			5114		Per _____

† 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.

* 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 "carriers or shipper's weight."

† Shippers' imprints in lieu of stamp, not a part of Bill of Lading approved by the Department of Transportation.

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

REMIT C.O.D. TO:

THIS SHIPMENT IS CORRECTLY DESCRIBED

forth in the box maker's certificate thereon, and all other requirements of Item 222, of the National Motor Freight Classification.

C.O.D. CHARGE
TO BE PAID BY

SHIPPER ☐
CONSIGNEE ☐

Collection Fee	_____
Total Charges	_____

C.O.D. SHIPMENT

C.O.D. Amt. _____

Collection Fee _____

Total Charges _____

CONNECI MEIO!!!

Shipper

Agent

Per

Pe

Permanent post office address of shipper

* MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF THE CODE OF FEDERAL REGULATIONS.

١١

Hornwood

INC.

PACKING LIST

PAGE:

1

ISO 9002 REGISTERED

**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

543940

Order Number		Salesperson's No.		Ship Date	PO# 19262	
98776-00		15		01/09/14	WICKER / PPD 3RD	
Style Number	Color Number	Shade	Piece Number	Quantity	Dye Order Number	
V10212 FR	10849	WHITE	192247	80.000	CM177031	
V10212 FR	10849	WHITE	192248	74.000	CM177031	
V10212 FR	10849	WHITE	192249	118.000	CM177031	
V10212 FR	10849	WHITE	192250	109.000	CM177031	
V10212 FR	10849	WHITE	192251	252.000	CM177031	
V10212 FR	10849	WHITE	192252	139.000	CM177031	
V10212 FR	10849	WHITE	192253	251.000	CM177031	
V10212 FR	10849	WHITE	192254	248.000	CM177031	
V10212 FR	10849	WHITE	192255	250.000	CM177031	
V10212 FR	10849	WHITE	192256	141.000	CM177031	
V10212 FR	10849	WHITE	192257	106.000	CM177031	
V10212 FR	10849	WHITE	192258	27.000	CM177031	
V10212 FR	10849	WHITE	197753	126.000	CM177031	
V10212 FR	10849	WHITE	197754	250.000	CM177031	
V10212 FR	10849	WHITE	197755	236.000	CM177031	
V10212 FR	10849	WHITE	197756	250.000	CM177031	
V10212 FR	10849	WHITE	197757	105.000	CM177031	
V10212 FR	10849	WHITE	197758	244.000	CM177031	
V10212 FR	10849	WHITE	197759	259.000	CM177031	
V10212 FR	10849	WHITE	197760	263.000	CM177031	
V10212 FR	10849	WHITE	197761	78.000	CM177031	
V10212 FR	10849	WHITE	197762	250.000	CM177031	
V10212 FR	10849	WHITE	197763	246.000	CM177031	
V10212 FR	10849	WHITE	197764	247.000	CM177031	
V10212 FR	10849	WHITE	197765	113.000	CM177031	
V10212 FR	10849	WHITE	197766	68.000	CM177031	
V10212 FR	10849	WHITE	197767	250.000	CM177031	
V10212 FR	10849	WHITE	197768	176.000	CM177031	
V10212 FR	10849	WHITE	197769	62.000	CM177031	
V10212 FR	10849	WHITE	197770	178.000	CM177031	
V10212 FR	10849	WHITE	197771	284.000	CM177031	
V10212 FR	10849	WHITE	197772	159.000	CM177031	
V10212 FR	10849	WHITE	197773	225.000	CM177031	
V10212 FR	10849	WHITE	197774	265.000	CM177031	
V10212 FR	10849	WHITE	197775	270.000	CM177031	
V10212 FR	10849	WHITE	197776	128.000	CM177031	
V10212 FR	10849	WHITE	197777	161.000	CM177031	
Sub Totals:		WHITE	37 Units	6,688.000	Yards _____ Pounds	

INC.

ISO 9002 REGISTERED

PAGE:



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

Order Number 98776-00	Salesperson's No. 15		Ship Date 01/09/14	PO# 19262 WICKER / PPD 3RD	
Style Number	Color Number	Shade	Piece Number	Quantity	Dye Order Number
Grand Totals:			37 Units	6,688.000	Yards _____ Pounds _____