

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 OUR ORDER: 16903/3 CUSTOMER ORDER: 1473						1.700 LIN	6,145.50
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 OUR ORDER: 16903/3 CUSTOMER ORDER: 1473						1.700 LIN	2,218.50
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
SHIPPER'S NO.	ns

Load: 543547

CARRIER: USF Holland

SHIPPER (FROM)		CONSIGNEE (TO)			
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		

Holland 103-2409566 2
Unless otherwise agreed to in writing, driver signature acknowledges receipt of freight only and the terms and conditions of Holland Special Services Schedule and NMFC-100 series apply to all shipments.

3RD 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 rates are 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 carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
(SIGNATURE OF CONSIGNOR)			

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 contracts) 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 <i>Holland/4SK</i>	PER <i>Anyra</i>	DATE <i>3/18/14</i>
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

S018393.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 CASES(20):	V10212	WHITE	60"	19262 CM177031 16903/3 MARK B/L AND PACKING LISTS CUSTOMER ORDER: 1473	197757✓ 197758✓ 197761✓ 197762✓ 197763✓ 197764✓ 197766✓ 197767✓ 197768✓ 197769✓ 197770✓ 197771✓ 197772✓ 197773✓ 197774✓ 197775✓ 197776✓ 197777✓ 197778✓	197779✓ 197780✓ 197781✓ 197782✓ 197783✓
1,305 LIN CASES(6):	V10212	WHITE	60"	19264 CM177033 16903/3 MARK B/L AND PACKING LISTS CUSTOMER ORDER: 1473	192259✓ 192260✓ 192307✓ 192308✓ 192309✓ 192312✓	192313✓ 192314✓ 192315✓ 192316✓ 192317✓

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

□

This Memorandum

is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or a duplicate, covering the property named herein, and is intended solely for filing or record. 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, as indicated below, which said 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 hereon; 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 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.

From HORNWOOD INC
At LILESVILLE NC 28091
Carrier WICKER
Consigned to VERATEX, INC.
Destination C/O TST LOGISTICS
533 NORTH PARK AVENUE
BURLINGTON, NC
Route 27215

Date 7/10/14BY TRUCK FREIGHT Shipper's No. 044743

DESIGNATE WITH AN(X)

Carrier's No.

Delivering Carrier WICKER
Vehicle or Car Initial No.
No. of Shipping Units *
Description of Articles, Special Marks and Exceptions
ROLLS OF GYM KNIT PEGGENDS 100% COTTON
5114 05
Per
Signature of Consignor:
WICKER
If charges are to be prepaid, write
or stamp here. "To be prepaid."
Per
Received \$
to apply in prepayment of the
charges on the property described
hereon.
Agent or Carrier
Per
(The signature here acknowledges
only the amount prepaid.)
Charges Advanced:
\$
C.O.D. AMT.
C.O.D. SHIPMENT
C.O.D. CHARGE TO BE PAID BY
SHIPPER
CONSIGNEE
Collection Fee
Total Charges

Total

Pieces

* 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, the law requires that the bill of lading state whether it is "carrier's or shipper's weight." If the shipment moves between two ports by a carrier of water, the law requires that the bill of lading state whether it is "carrier's or shipper's weight." Shipper's imprints in lieu of stamp, not a van or 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
CORRECT WEIGHT IS LBS.

† The tire boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Item 2222 of the National Motor Freight Classification.

CORNWOOD INC

Permanent post office address of shipper

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

3

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

573940

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

Hornwood

INC.

PACKING LIST

ISO 9002 REGISTERED

PAGE: 2



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	Salesperson's No.		Ship Date	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 _____