

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: 04/04/2014 INVOICE: 30672
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# 25230 VIA UPS ACCT. 506E6 2 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
516.000 LIN	V10580 WHITE 60" POLYESTER SATIN OUR ORDER: 17041/1 LOT#: 19312/18603200 CUSTOMER ORDER: 1626	1.550 LIN	799.80
CASES: 4575687	4575690		

799.80

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.

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: 04/04/2014

Shipper No. 0000025230

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.

Qty	Unit Type	Gross Lbs	Gross Kgs	NMFC Desc of Materials	Yards	Meters
2	ROLL	149.0	67.6	ITM 49265 SUB9 CLASS70	516.00	471.8
2		149.0	67.6		516.00	471.8

(Signature of Shipper)

C.O.D. SHIPMENT

C.O.D. Amt. _____

Collection Fee _____

Total Charges _____

C.O.D. CHARGE
TO BE PAID BY

Special Instructions:

CUSTOMER ORDER # 1626

UPS # 506 R64

INSURE \$400 FOR EACH ROLL AND EACH TRACKING #

DETAILS ON ATTACHED PACKING LIST

0000046252 (18416)

216577 APR 4, 2014 ACT WT 149.0 LBS #PK 2
SVC GND COM BL WT 149.0 LBS
TRACKING# 1Z2185770346785769 ALL CURRENCY USD
BILL LADING: 25230
BILLED TO: RESTORATIVE MEDICAL INC.

HC 0.00 CNS 0.00 DV AMT 800.00
SHIPMENT PUB RATE CHARGES: FRT: REC
DV 7.20 COD 0.00 SVC F/C USD
DC 0.00 DGD 0.00 RS 0.00
AH 17.50 PR 0.00 ROD 0.00
TOT PUB CHG 92.22 PUB+HANDLING 92.22

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 fibre 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

PAGE 1 OF 1

DATE SHIPPED: 04/04/2014
SHIPPED VIA: UPS - GROUND

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

PACKING SLIP#: 0002046252

REF S.O# 0027379000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V10580-61-04168			VERATX.V10392E/2.WHITE.POLY					MO#: 0018603200
004575687	NR18-3073-1	61	011	77.00	34.93	266.00 YD	243.23 M	19312
004575690	NR18-3073-1	61	011	72.00	32.66	250.00 YD	228.60 M	19312
WORK ORDER TOTALS:				2 PCS	149.00	67.59	516.00	471.83
SALES ORDER TOTALS:				2 PCS	149.00	67.59	516.00	471.83

CUSTOMER ORDER # 1626
UPS # 506 E64
INSURE \$400 FOR EACH ROLL AND EACH TRACKING #

GRAND TOTALS: 2 PCS 149.00 67.59 516.00 471.83

SHIPMENT