

VERATEX, INC.  
P.O. Box 682  
New York, NY 10108-0682

Phone: 1-212-683-9300  
Fax: 1-212-889-5573

**INVOICE**

DATE:	05/22/2014	INVOICE:	30706
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# 18446 VIA UPS ACCT.#506E6 1 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
322.000 LIN	V200 BLACK 60" POLYESTER MESH	1.330 LIN	428.26
	OUR ORDER: 17070/1	LOT#:	16947/A226509
	CUSTOMER ORDER: 1660		
CASES: 141568475			428.26

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.

**Wei Chang**

**From:** CherryvillePublic Warehouse [cherryvillepublicwarehouse@hotmail.com]  
**Sent:** Thursday, May 22, 2014 1:13 PM  
**To:** Wei Chang  
**Subject:** RE: SHIPPING ORDER 18446  
TRACKING#1Z2152220353713155

> From: wchang@warpknitricot.com  
> To: cherryvillepublicwarehouse@hotmail.com  
> Subject: SHIPPING ORDER 18446  
> Date: Wed, 21 May 2014 14:21:14 -0500

>

>

>

> See Attached, please advise UPS tracking#.

>

> Thanks,

> Wei

No virus found in this message.

Checked by AVG - [www.avg.com](http://www.avg.com)

Version: 2013.0.3469 / Virus Database: 3722/7544 - Release Date: 05/22/14

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No 21  
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