

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: 30707  
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# 25467 VIA UPS ACCT. 506E6 2 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
500.000 LIN	V10580 WHITE 60" POLYESTER SATIN	1.550 LIN	775.00
	OUR ORDER: 17069/1 LOT#: 19312/18603200		
	CUSTOMER ORDER: 1660		
CASES: 4577321	4577330		

775.00

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.

## 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: 05/22/2014

Shipper No. 0000025467

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)

RESTORATIVE MEDICAL INC.

332 EAST BROADWAY

BRADENBURG, KY 40108 US

Bill Freight To:

RESTORATIVE MEDICAL INC.

332 EAST BROADWAY

BRADENBURG, KY 40108 US

Freight Charges

Collect

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.

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

Sold To:

VERATEX

REV	Unit Type	Gross Lbs	Gross Kgs	NMFC Desc of Materials	Yards	Meters
2	ROLL	139.0	63.1	ITM 49265 SUB9 CLASS70	500.00	457.2
2		139.0	63.1		500.00	457.2

(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 # 1660

UPS # 505 E64

INSURE \$400 FOR EACH ROLL

DETAILS ON ATTACHED PACKING LIST

0002046907 (18447)

210511 PMT 22, 2014 HCT WT 139.0 LBS WPK 2  
SVC GND COM BL WT  
TRACKING# 122165770348391532 ALL CURRENCY USD  
BILL LADING: 25467  
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 88.33 PUB+HANDLING 88.33

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

2031 NORTH PARK AVENUE

GLEN RAVEN, NC 27017 US

Pro Number

Shipper, Per

Consignee

Signature

not available

Date

Received in good order except as noted above

PAGE 1 OF 1

## PACKING SLIP

05/22/2014 05:08 AM

PAGE 1 OF 1

FOR ACCT OF VERATEX

GT #: 18447

CUST PO:

SHIP TO: RESTORATIVE MEDICAL INC.

DATE SHIPPED: 05/22/14      PACKING SLIP: 0002046907

332 EAST BROADWAY

BRADENBURG, KY 40108 US

SHIPPED VIA: UPS - GROUND

COLOR#	COLOR DESC	CASE	GD	POUNDS	YARDS	LOT	DO#
FINISH STYLE: V10580-61		WIDTH: 61					
4-04168	WHITE	004577330	011	69.7	250.0	19312	0018603200
		004577321	011	69.7	250.0	19312	0018603200
		DO #:	2	139.4	500.0		
		COLOR:	2	139.4	500.0		
		TOTAL:	2	139.4	500.0		

## NOTES

CUSTOMER ORDER # 1660

UPS # 506 E64

INSURE \$400 FOR EACH ROLL