

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

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

I N V O I C E		
DATE: 06/23/2014	INVOICE: 30740	
CUST#: 2918		
TERMS: NET 30 FOB MILL SALESMAN: NC		HSE

SOLD TO

RESTORATIVE MEDICAL INC.  
332 EAST BROADWAY  
BRANDENBURG, KY 40108

SHIPPED TO

SAME

B/L# 25641 VIA UPS ACCT.#506E6 2 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
500.000 LIN	V10580 WHITE 60" POLYESTER SATIN OUR ORDER: 17090/1 CUSTOMER ORDER: 1686	1.550 LIN	775.00
CASES: 4577325	4575688		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: 06/23/2014 Shipper No. 0000025641

UPS - GROUND

From:

At:

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. 332 EAST BROADWAY BRADENBURG, KY 40108 US		RESTORATIVE MEDICAL INC. 332 EAST BROADWAY BRADENBURG, KY 40108 US	Collect

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	(Signature of Shipper)
2	ROLL		139.0	63.1	ITM 49265 SUB9 CLASS70	500.00	457.2	C.O.D. SHIPMENT
2			139.0	63.1		500.00	457.2	C.O.D. Amt. _____
								Collection Fee _____
								Total Charges _____
								C.O.D. CHARGE TO BE PAID BY

Special Instructions:  
UPS # 506 E64

INSURE \$400 EACH  
CUSTOMER ORDER # 1686  
DETAILS ON ATTACHED PACKING LIST  
0002047404 (18475)

2105// JUN 23, 2014	HGT WI	139.0 LBS RPK Z
SVC GND/COM	BL WT	
TRACKING# 122165770348895664		ALL CURRENCY USD
BILL LADING: 25641		
BILLED TO: RESTORATIVE MEDICAL INC		
HC 0.00	CNS 0.00	DV AMT 800.00
SHIPMENT PUB RATE CHARGES: SVC F/C USD		
DV 7.20	COD 0.00	RS 0.00
DC 0.00	DGD 0.00	
AH 8.75	PR 0.00	ROD 0.00
TOT PUB CHG 79.58	PUB+HANDLING 79.58	

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 fiber 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  
Consignee not available

GT

Received in good order except as noted above

Date \_\_\_\_\_

PAGE 1 OF 1

DATE SHIPPED: 06/23/2014  
 SHIPPED VIA: UPS - GROUND

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

PACKING SLIP#: 0002047404

REF S.O# 0027379000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V10580-61-04168						WHITE		MO#: 0018603200
004575688	NR18-3073-1	61	011	71.00	32.20	250.00 YD	228.60 M	19312
004577325	NR18-3073-1	61	011	68.00	30.84	250.00 YD	228.60 M	19312
	WORK ORDER TOTALS:	2 PCS		139.00	63.04	500.00	457.20	
	SALES ORDER TOTALS:	2 PCS		139.00	63.04	500.00	457.20	

UPS # 506 E64  
 INSURE \$400 EACH  
 CUSTOMER ORDER # 1686

GRAND TOTALS: 2 PCS 139.00 63.04 500.00 457.20

SHIPMENT