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: 01/19/2015 INVOICE: 30898
CUST#: 2918
TERMS: NET 30 FOB MILL NC SALESMAN: HSE

SOLD TO

RESTORATIVE MEDICAL INC.
332 EAST BROADWAY
BRANDENBURG, KY 40108

SHIPPED TO

SAME

B/L# 621949 VIA GLEN RAVEN. 21 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
4,709.000 LIN	V10212 WHITE 60" POLYESTER TRICOT OUR ORDER: 17215/1 LOT#: 19368/CM181901 CUSTOMER ORDER: 1837 244048 244049 244050 244051 244052 274549 274550 274551 274552 274553 274554 274555 274556 274557 274558 274559 274560 274561 274562 274563 274565	1.700 LIN	8,005.30
			8,005.30

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.

PL18572

VERATEX INC.
P.O. BOX 682
NEW YORK, NY 10108
PHONE 212-683-9300
FAX 212-889-5573

Page No. 1 PACKING LIST
1/15/2015

Case	D.O.#	Style	Color			Width	Yards
** Dye Lot CM181901							
244048	19368	V10212FR	WHITE	0	0	60"	92.0
244049	19368	V10212FR	WHITE	0	0	60"	250.0
244050	19368	V10212FR	WHITE	0	0	60"	283.0
244051	19368	V10212FR	WHITE	0	0	60"	260.0
244052	19368	V10212FR	WHITE	0	0	60"	230.0
274549	19368	V10212FR	WHITE	0	0	60"	250.0
274550	19368	V10212FR	WHITE	0	0	60"	137.0
274551	19368	V10212FR	WHITE	0	0	60"	250.0
274552	19368	V10212FR	WHITE	0	0	60"	220.0
274553	19368	V10212FR	WHITE	0	0	60"	250.0
274554	19368	V10212FR	WHITE	0	0	60"	240.0
274555	19368	V10212FR	WHITE	0	0	60"	169.0
274556	19368	V10212FR	WHITE	0	0	60"	262.0
274557	19368	V10212FR	WHITE	0	0	60"	205.0
274558	19368	V10212FR	WHITE	0	0	60"	260.0
274559	19368	V10212FR	WHITE	0	0	60"	228.0
274560	19368	V10212FR	WHITE	0	0	60"	250.0
274561	19368	V10212FR	WHITE	0	0	60"	143.0
274562	19368	V10212FR	WHITE	0	0	60"	205.0
274563	19368	V10212FR	WHITE	0	0	60"	275.0
274565	19368	V10212FR	WHITE	0	0	60"	250.0
** Subtotal **							4709.0
*** Total ***							4709.0

ORDER# 1837

336245

GLEN RAVEN
LOGISTICS

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	1/19/2015
SHIPPERS NO.	ns

Load: 621949 **CARRIER: Estes Express Lines**

SHIPPER (FROM) Veratex % T S T Logistics 533 North Park Ave Burlington, NC 27217 (336) 570-1063 Fax:(336) 570-2735 Phone numbers provided for carrier convenience Contact: Melonie **Shipper# ns**	**CONSIGNEE** (TO) Restorative Medical Inc 332 E Broadway Brandenburg, KY 40108 (270) 422-5454 Fax:(270) 422-5453 Phone numbers provided for carrier convenience Contact: Lanette McMahan

Shipping Units	HM*	Kinds of Packaging, Description of Articles Special Marks and Exceptions	CLASS	WEIGHT
2 Pallets		Fabric Piece Goods , nmfc: 49265-6 Density 6.5 PCF	125	1125 lbs
Not Specified 2 Pallets				4 Ln ft
		Pickup Date: 1/19/2015 Ready: 10:00 AM Close: 5:00 PM	Total Weight: 1125	

(Place Pro Label Here)	**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 rate is 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:621949
62x49x58, 62x45x44
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 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 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 himself and his assigns.

SHIPPER Veratex % T S T Logistics	PER	DATE
CARRIER Estes Express Lines Estes (28K)	PER	DATE 1-19-15
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 #: 621949

ESTES EXPRESS LINES www.estes-express.com Shipper's Copy

017 - 6240677

Driver's signature ONLY acknowledges receipt of freight. Shipment is subject to applicable terms and conditions of the Uniform Straight Bill of Lading and the EXLA-105 series rules tariff.