

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: 02/25/2015 INVOICE: 30926
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# 048210 VIA GLEN RAVEN TRAS 21 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
4,635.000 LIN	V10212 WHITE 60" POLYESTER TRICOT OUR ORDER: 17215/2 LOT#: 19460/CM185651 CUSTOMER ORDER: 1838	1.700 LIN	7,879.50
CASES:	335501 335502 335503 335504 335505 335506 335507		
	335509 335510 335512 335513 335515 335516 335517		
	335518 335519 335520 335521 335523 335524 335527		

7,879.50

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.

Hornwood

INC.

PACKING LIST

ISO 9002 REGISTERED

PAGE:

1

**BILL TO:**

93074
VERATEX INC.
P.O. BOX 682
NEW YORK, NY 10108

SHIP TO:

000103 01
RESTORATIVE MEDICAL INC
332 EAST BROADWAY
BRANDENBURG, KY 40108

Order Number	Salesperson's No.	Ship Date	PO# 19450 GLEN RAVEN / PPD3RD		
907 02-00	15	02/24/15			
Style Number	Color Number	Shade	Piece Number	Quantity	Dye Order Number
V10212 FR	10849	WHITE	335501	250.000	CM185651
V10212 FR	10849	WHITE	335502	251.000	CM185651
V10212 FR	10849	WHITE	335503	174.000	CM185651
V10212 FR	10849	WHITE	335504	250.000	CM185651
V10212 FR	10849	WHITE	335505	227.000	CM185651
V10212 FR	10849	WHITE	335506	250.000	CM185651
V10212 FR	10849	WHITE	335507	240.000	CM185651
V10212 FR	10849	WHITE	335509	252.000	CM185651
V10212 FR	10849	WHITE	335510	46.000	CM185651
V10212 FR	10849	WHITE	335512	250.000	CM185652
V10212 FR	10849	WHITE	335513	222.000	CM185652
V10212 FR	10849	WHITE	335515	250.000	CM185652
V10212 FR	10849	WHITE	335516	235.000	CM185652
V10212 FR	10849	WHITE	335517	252.000	CM185652
V10212 FR	10849	WHITE	335518	237.000	CM185652
V10212 FR	10849	WHITE	335519	232.000	CM185652
V10212 FR	10849	WHITE	335520	226.000	CM185652
V10212 FR	10849	WHITE	335521	169.000	CM185652
V10212 FR	10849	WHITE	335523	242.000	CM185653
V10212 FR	10849	WHITE	335524	241.000	CM185653
V10212 FR	10849	WHITE	335527	139.000	CM185653
Sub Totals: WHITE			21 Units	4,635.000	Yards _____ Pounds _____
Grand Totals:			21 Units	4,635.000	Yards _____ Pounds _____

**THIS ORDER IS
COMPLETE**

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of this Original Bill of Lading, 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 portion 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, including those on the back thereof, 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.

From **HORNWOOD INC** At **LILESVILLE NC 28071** Carrier **ESTES**
 Date **0 / 4 / 15** Shipper's No. **048210**
 DESIGNATE WITH AN (X) BY ☒ TRUCK ☐ FREIGHT (SCAC)

Consigned to **RESTORATIVE MEDICAL INC**
 332 EAST BROADWAY
 Destination **BRANDENBURG, KY 40108**
 Route



019 - 1541141

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.

Delivering Carrier **ESTES** Vehicle or Car Initial **No.**

No. of Shipping Units	Hazardous Materials	Description of Articles, Special Marks and Exceptions	Weight (Subject to Corr.)	Class or Rate	Check Column	Subject to section 7 of conditions of applicable bill of lading. If this shipment is subject to the conditions of the Uniform Straight Bill of Lading, 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.
1		Pallet 21 Bolls BOL# 631093 PACKING LIST ON ROLL # BILL FRT TO: GLEN RAVEN LOGISTICS 3726 ALTAMAHAW UNION RDIGE RD POB 8 ALTAMAHAW, NC 27202	1223	85		
Total Pieces	21	A/C VERATEX	1223			

REMIT C.O.D. TO:
 THIS SHIPMENT IS CORRECTLY DESCRIBED
 CORRECT WEIGHT IS _____ LBS.
 C.O.D. AMT. _____
 COLLECTION FEE _____
 TOTAL CHARGES _____

SHIPPER
 RAYMOND INC
 6 HAILEYS FERRY RD LILESVILLE NC 28071
 Agent **ESTES**
 Per **350 Jay Pen 22573**

* MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF THE CODE OF FEDERAL REGULATIONS.