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: 04/16/2015 INVOICE: 30969
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# 644916 VIA GLEN RAVEN TRAN 21 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
4,934.000 LIN	V10212 WHITE 60" POLYESTER TRICOT	1.700 LIN	8,387.80
	OUR ORDER: 17240/2 LOT#: 19473/CM186244		
	CUSTOMER ORDER: 1868		

CASES:						
344308	344309	344310	344311	344312	344313	344314
344315	344317	344318	344319	344320	344321	344322
344323	344324	344325	344326	344327	344328	344329

8,387.80

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.

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
GRLsupport@glenraven.com
Dispatcher: Philip Mantz

BILL OF LADING

PICKUP DATE 4/16/2015
SHIPPERS NO NA

Load: 644916 **CARRIER: Estes Express Lines**

SHIPPER (FROM)	CONSIGNEE (TO)
TST Logistics 533 North Park Avenue Burlington, NC 27215 (336) 570-1063 Phone numbers provided for carrier convenience Contact: **Shipper# NA**	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
1 Pallets		Fabric , nmfc: 49237 Dims: L:64Inches W:44Inches H:43Inches Dim Weight:624.16 Density:10.15 PCF	70	711 lbs
1 Pallets		Fabric , nmfc: 49237 Dims: L:64Inches W:44Inches H:31Inches Dim Weight:449.98 Density:8.95 PCF	70	452 lbs
A Standard LTL 2 Pallets - on 1 Pallet(Non Std)			2 Ln ft	
Pickup Date: 4/16/2015 Ready: 9:00 AM Close: 5:00 PM **2 Days LTL Standard Transit: 5PM**			Total Weight: 1163	

(Place Pro Label Here)

Shipper's Copy
ESTES EXPRESS LINES
www.estes-express.com
017 - 6277476
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

-named materials are
packaged, marked and
ition for transportation
ulations of the

By

3RD PARTY BILL FREIGHT PREPAID TO:
Glen Raven Logistics, LLC.
3726 Altamahaw Union Ridge Road, PO Box 8
Altamahaw NC 27202

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:644916
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 TST Logistics	PER	DATE 4-16-15
CARRIER Estes Express Lines Estes 28K	PER	DATE 4-16-15
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 # 644916

PL18616

Veratex Inc.
P.O.Box 682
New York, NY 10108
Phone 212-683-9300
Fax 212-889-5573

Page No. 1 Packing List
04/15/2015

Case	D.O.#	Style	Color			Width	Yards	Meters
** Dye Lot CM186244								
344308	19473	V10212FR	WHITE	0	0	60"	250.0	228.6
344309	19473	V10212FR	WHITE	0	0	60"	225.0	205.7
344310	19473	V10212FR	WHITE	0	0	60"	250.0	228.6
344311	19473	V10212FR	WHITE	0	0	60"	238.0	217.6
344312	19473	V10212FR	WHITE	0	0	60"	250.0	228.6
344313	19473	V10212FR	WHITE	0	0	60"	268.0	245.1
344314	19473	V10212FR	WHITE	0	0	60"	255.0	233.2
344315	19473	V10212FR	WHITE	0	0	60"	238.0	217.6
344317	19473	V10212FR	WHITE	0	0	60"	250.0	228.6
344318	19473	V10212FR	WHITE	0	0	60"	225.0	205.7
344319	19473	V10212FR	WHITE	0	0	60"	250.0	228.6
344320	19473	V10212FR	WHITE	0	0	60"	265.0	242.3
344321	19473	V10212FR	WHITE	0	0	60"	250.0	228.6
344322	19473	V10212FR	WHITE	0	0	60"	167.0	152.7
344323	19473	V10212FR	WHITE	0	0	60"	110.0	100.6
344324	19473	V10212FR	WHITE	0	0	60"	190.0	173.7
344325	19473	V10212FR	WHITE	0	0	60"	258.0	235.9
344326	19473	V10212FR	WHITE	0	0	60"	265.0	242.3
344327	19473	V10212FR	WHITE	0	0	60"	240.0	219.5
344328	19473	V10212FR	WHITE	0	0	60"	255.0	233.2
344329	19473	V10212FR	WHITE	0	0	60"	235.0	214.9
** Subtotal **							4934.0	4511.6
*** Total ***							4934.0	4511.6

Order# 1868