

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

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

INVOICE

DATE: 05/19/2015 INVOICE: 30993
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# 654047 VIA GLEN RAVEN TRAN 24 CASES

QUANTITY		DESCRIPTION				PRICE	AMOUNT
4,994.000 LIN		V10212 WHITE 60" POLYESTER TRICOT				1.700 LIN	8,489.80
		OUR ORDER: 17276/1 LOT#: 19474/CM186243					
		CUSTOMER ORDER: 1910					
CASES:	344271	344272	344273	344274	344275	344276	344277
	344278	344279	344280	344281	344282	344283	344284
	344285	344286	344287	344288	344289	344290	344291
	344292	344293	344294				

8,489.80

This invoice is payable to VERATEX, INC. ONLY

~~VERATEX, INC. 332 EAST BROADWAY BRANDENBURG, KY 40108 TEL: 212-683-9300 FAX: 212-889-5573~~



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:
5/19/2015

SHIPPERS NO.
NA

Load: 654047**CARRIER: Southeastern Freight Lines**

SHIPPER (FROM) TST Logistics 533 North Park Avenue Burlington, NC 27215 (336) 570-1063 Phone numbers provided for carrier convenience Contact: Shipper# NA		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 Order # 1910	
Shipping Units	HM*	Kinds of Packaging, Description of Articles Special Marks and Exceptions	CLASS WEIGHT
1 Pallets		Coated Fabric , nmfc: 49210 Dims: L:63Inches W:63Inches H:56Inches Dim Weight:1145.69 Density:9.04 PCF	100 1163 lbs
A Standard LTL 1 Pallets - on 1 Pallet(Non Std)			2 Ln ft
Pickup Date: 5/19/2015 Ready: 11:00 AM Close: 4:00 PM			Total Weight: 1163
THANK YOU FOR SHIPPING SOUTHEASTERN FREIGHT LINES CARRIER'S LIABILITY SHALL BE LIMITED TO A MAXIMUM OF \$20.00 PER LB. THIS SHIPMENT IS SUBJECT EXCLUSIVELY TO THE UNIFORM B/L. THE RELEASED VALUES AND OTHER PROVISIONS OF NMFC 100 & SEFL 1000 SERIES TARIFFS. ORIGIN 79675596-5		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:654047
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 delivered 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
CARRIER	Southeastern Freight Lines	PER	DATE 5/19
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

PL18641

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

Page No.
05/19/2015

Packing List

Case	D.O.#	Style	Color	Width	Yards	Meters
** Dye Lot CM186243						
344271	19474	V10212FR	WHITE	0 0 60"	117.0	107.0
344272	19474	V10212FR	WHITE	0 0 60"	258.0	235.9
344273	19474	V10212FR	WHITE	0 0 60"	66.0	60.4
344274	19474	V10212FR	WHITE	0 0 60"	250.0	228.6
344275	19474	V10212FR	WHITE	0 0 60"	234.0	214.0
344276	19474	V10212FR	WHITE	0 0 60"	79.0	72.2
344277	19474	V10212FR	WHITE	0 0 60"	250.0	228.6
344278	19474	V10212FR	WHITE	0 0 60"	250.0	228.6
344279	19474	V10212FR	WHITE	0 0 60"	246.0	224.9
344280	19474	V10212FR	WHITE	0 0 60"	246.0	224.9
344281	19474	V10212FR	WHITE	0 0 60"	67.0	61.3
344282	19474	V10212FR	WHITE	0 0 60"	115.0	105.2
344283	19474	V10212FR	WHITE	0 0 60"	250.0	228.6
344284	19474	V10212FR	WHITE	0 0 60"	236.0	215.8
344285	19474	V10212FR	WHITE	0 0 60"	380.0	347.5
344286	19474	V10212FR	WHITE	0 0 60"	207.0	189.3
344287	19474	V10212FR	WHITE	0 0 60"	252.0	230.4
344288	19474	V10212FR	WHITE	0 0 60"	250.0	228.6
344289	19474	V10212FR	WHITE	0 0 60"	254.0	232.3
344290	19474	V10212FR	WHITE	0 0 60"	245.0	224.0
344291	19474	V10212FR	WHITE	0 0 60"	114.0	104.2
344292	19474	V10212FR	WHITE	0 0 60"	126.0	115.2
344293	19474	V10212FR	WHITE	0 0 60"	250.0	228.6
344294	19474	V10212FR	WHITE	0 0 60"	252.0	230.4
** Subtotal **					4994.0	4566.5
*** Total ***					4994.0	4566.5

Order#1910