

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: 06/16/2015 INVOICE: 31019
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# 662320 VIA GLEN RAVEN TRAN 22 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
889.000 LIN	V10212 WHITE 60" POLYESTER TRICOT OUR ORDER: 17276/2 CUSTOMER ORDER: 1911	1.700 LIN	1,511.30
CASES: 344295	344296 344297 344298 344299		
4,151.000 LIN	V10212 WHITE 60" POLYESTER TRICOT OUR ORDER: 17276/2 CUSTOMER ORDER: 1911	1.700 LIN	7,056.70
CASES: 350999	351000 351001 351002 351003 351004 351005		
351006	351007 351008 351009 351010 351011 351012		
351013	351014 351015		

8,568.00

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.



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

BILL OF LADING

PICKUP DATE:	6/16/2015
SHIPPER'S NO.:	ns

Load: 662320

CARRIER: Southeastern Freight Lines

SHIPPER (FROM)		CONSIGNEE (TO)		
TST Logistics 533 North Park Avenue Burlington, NC 27215 (336) 570-1063 <small>Phone numbers provided for carrier convenience</small> Contact: Melanie Shipper# ns		Restorative Medical Inc 332 E Broadway Brandenburg, KY 40108 (270) 422-5454 Fax: (270) 422-5453 <small>Phone numbers provided for carrier convenience</small> Contact: Lanette McMahan		
Shipping Units	HM*	Kinds of Packaging, Description of Articles Special Marks and Exceptions	CLASS	WEIGHT
1 Pallets		Fabric, nmfc: 49265-6 Density: 8.92 PCF	100	694 lbs
1 Pallets		Fabric, nmfc: 49265-6 Density: 8.92 PCF	100	527 lbs
A Standard LTL 2 Pallets - on 2 Pallets(48 x 48)			4 Ln ft	
Pickup Date: 6/16/2015 Ready: 9:15 AM Close: 5:00 PM			Total Weight: 1221	
(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		
<small>THANK YOU FOR SHIPPING SOUTHEASTERN FREIGHT LINES</small> <small>To Track Pro www.SEFL.com</small> <small>CARRIER'S LIABILITY SHALL BE LIMITED TO A MAXIMUM OF \$20.00 PER LB. THIS SHIPMENT IS SUBJECT EXCLUSIVELY TO THE UNIFORM BIL. THE RELEASED VALUES AND OTHER PROVISIONS OF NMFC 100 & SEFL 1000 SERIES TARIFFS. ORIGIN</small>		28083572-8 <small>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.</small> <small>By</small> <small>Shipment Value Not Specified</small> <small>Note - Where the rate is dependent on value, shippers are required to state in writing the agreed or declared value of the property</small> <small>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.</small> <small>(SIGNATURE OF CONSIGNOR)</small>		

SPECIAL INSTRUCTIONS: Load:662320

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 to carry 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	<i>Mark Dunn</i>	DATE	6-16-15
CARRIER	Southeastern Freight Lines	PER	<i>Ch. D. (2)</i>	DATE	6-16-15
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 GlenRavenLogistics.com

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

Page No. 1 Packing List
 06/15/2015

Case	D.O.#	Style	Color	Width	Yards	Meters
** Dye Lot CM186243						
344295	19474	V10212FR	WHITE	0 0 60"	272.0	248.7
344296	19474	V10212FR	WHITE	0 0 60"	161.0	147.2
344297	19474	V10212FR	WHITE	0 0 60"	96.0	87.8
344298	19474	V10212FR	WHITE	0 0 60"	207.0	189.3
344299	19474	V10212FR	WHITE	0 0 60"	153.0	139.9
** Subtotal **				889.0	812.9	
** Dye Lot CM186627						
350999	19480	V10212FR	WHITE	0 0 60"	250.0	228.6
351000	19480	V10212FR	WHITE	0 0 60"	220.0	201.2
351001	19480	V10212FR	WHITE	0 0 60"	300.0	274.3
351002	19480	V10212FR	WHITE	0 0 60"	300.0	274.3
351003	19480	V10212FR	WHITE	0 0 60"	250.0	228.6
351004	19480	V10212FR	WHITE	0 0 60"	247.0	225.9
351005	19480	V10212FR	WHITE	0 0 60"	250.0	228.6
351006	19480	V10212FR	WHITE	0 0 60"	245.0	224.0
351007	19480	V10212FR	WHITE	0 0 60"	300.0	274.3
351008	19480	V10212FR	WHITE	0 0 60"	296.0	270.7
351009	19480	V10212FR	WHITE	0 0 60"	250.0	228.6
351010	19480	V10212FR	WHITE	0 0 60"	180.0	164.6
351011	19480	V10212FR	WHITE	0 0 60"	250.0	228.6
351012	19480	V10212FR	WHITE	0 0 60"	235.0	214.9
351013	19480	V10212FR	WHITE	0 0 60"	210.0	192.0
351014	19480	V10212FR	WHITE	0 0 60"	200.0	182.9
351015	19480	V10212FR	WHITE	0 0 60"	168.0	153.6
** Subtotal **				4151.0	3795.7	
*** Total ***				5040.0	4608.6	

Order#1611