

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

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

INVOICE

DATE: 07/16/2015 INVOICE: 31035

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# 49435 VIA GLEN RAVEN TRAN 23 CASES							
QUANTITY		DESCRIPTION				PRICE	AMOUNT
4,998.000 LIN		V10212 WHITE 60" POLYESTER TRICOT				1.700 LIN	8,496.60
		OUR ORDER: 17323/1 LOT#: 19510/CM188523					
		CUSTOMER ORDER: 1967					
CASES:	359085	359086	359087	359098	383691	383692	383693
	383694	383695	383696	383698	383699	383701	383702
	383703	383704	383706	383707	383708	383709	383710
	383711	383712					

8,496.60

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.

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

RECEIVED subject to the classifications and lawfully filed tariffs in effect on the date of the issue 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 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 28091**
Carrier **ESTES**

DESIGNATE WITH AN (X) ☒ TRUCK ☐ FREIGHT ☐ Date **07/14/15**
BY **(SCAC)** Shipper's No. **049435**
Carrier's No. _____

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

Route _____

Delivering Carrier **ESTES**

Vehicle or Car Initial _____

ESTES
EXPRESS LINES

www.estes-express.com

Shipper's Copy



019 - 1517106

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.

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 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.
23		ROLLS OF SYN KNIT PC GOODS IOP49265-09	1320	70		<p>Per <i>[Signature]</i> (Signature of Consignor)</p> <p>If charges are to be prepaid, write or stamp here, "To be Prepaid."</p> <p>PPD3RD</p> <p>Received \$ _____ to apply in prepayment of the charges on the property described hereon.</p> <p>Agent or Cashier</p>
		LOAD# 669824				
		ORD# 1967				
		PACKING LIST ON ROLL #				
		BILL FRT TO: GLEN RAVEN LOGISTICS				
		3726 ALTAMAHAW UNION RIDGE RD POB 8				
		ALTAMAHAW, NC 27202				
Total Pieces 23		A/C: VERATEX INC	1320			Per _____ (The signature here acknowledges only the amount prepaid.)

† *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.

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____

REMIT C.O.D. TO:

THIS SHIPMENT IS CORRECTLY DESCRIBED	† The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Item 222, of the National Motor Freight Classification.	C.O.D. CHARGE TO BE PAID BY	SHIPPER <input type="checkbox"/>	CONSIGNEE <input type="checkbox"/>	C.O.D. SHIPMENT
CORRECT WEIGHT IS _____ LBS.					C.O.D. Amt. _____
					Collection Fee _____
					Total Charges _____

HORNWOOD INC
766 HAILEYS FERRY RD LILESVILLE NC 28091
Permanent post office address of shipper

Shipper

Agent

Per

Per

[Signature] 7-16-18

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

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Hornwood

INC.

PACKING LIST

ISO 9002 REGISTERED

PAGE:

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**BILL TO:**

023074
 VERATEX INC.
 P.O. BOX 682
 NEW YORK, NY 10108

SHIP TO:

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

der Number	Salesperson's No.	Ship Date	PO# 19509		
51332-00	15	07/14/15	GLEN RAVEN / PPD3RD		
Style Number	Color Number	Shade	Piece Number	Quantity	Dye Order Number
V10212 FR	10849	WHITE	359085	259.000	CM188523
V10212 FR	10849	WHITE	359086	240.000	CM188523
V10212 FR	10849	WHITE	359087	98.000	CM188523
V10212 FR	10849	WHITE	359098	98.000	CM188523
V10212 FR	10849	WHITE	383691	229.000	CM188523
V10212 FR	10849	WHITE	383692	275.000	CM188523
V10212 FR	10849	WHITE	383693	254.000	CM188523
V10212 FR	10849	WHITE	383694	233.000	CM188523
V10212 FR	10849	WHITE	383695	256.000	CM188523
V10212 FR	10849	WHITE	383696	147.000	CM188523
V10212 FR	10849	WHITE	383698	250.000	CM188523
V10212 FR	10849	WHITE	383699	238.000	CM188523
V10212 FR	10849	WHITE	383701	251.000	CM188523
V10212 FR	10849	WHITE	383702	252.000	CM188523
V10212 FR	10849	WHITE	383703	251.000	CM188523
V10212 FR	10849	WHITE	383704	145.000	CM188523
V10212 FR	10849	WHITE	383706	251.000	CM188523
V10212 FR	10849	WHITE	383707	178.000	CM188523
V10212 FR	10849	WHITE	383708	110.000	CM188523
V10212 FR	10849	WHITE	383709	255.000	CM188523
V10212 FR	10849	WHITE	383710	264.000	CM188523
V10212 FR	10849	WHITE	383711	185.000	CM188523
V10212 FR	10849	WHITE	383712	279.000	CM188523
Sub Totals:	WHITE		23 Units	4,998.000	Yards _____ Pounds
Grand Totals:			23 Units	4,998.000	Yards <u>1556</u> Pounds