

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

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

INVOICE

DATE: 07/30/2015 INVOICE: 31047
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# 674514 VIA GLEN RAVEN TRAN 22 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
2,116.000 LIN	V10212 WHITE 60" POLYESTER TRICOT OUR ORDER: 17323/2 LOT#: 19480/CM186627 CUSTOMER ORDER: 1968	1.700 LIN	3,597.20
CASES: 351016 351023	351017 351018 351019 351020 351021 351022		
2,329.000 LIN	V10212 WHITE 60" POLYESTER TRICOT OUR ORDER: 17323/2 LOT#: 19510/CM188523 CUSTOMER ORDER: 1968	1.700 LIN	3,959.30
CASES: 359088 359096	359089 359090 359091 359093 359094 359095		
829.000 LIN	V10212 WHITE 60" POLYESTER TRICOT OUR ORDER: 17323/2 LOT#: 19509/CM188524 CUSTOMER ORDER: 1968	1.700 LIN	1,409.30
CASES: 383715	383716 383717 383718		
			8,965.80

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, 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:
7/29/2015

SHIPPERS NO.

Load: 674514

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: Melanie	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 PO#na Order # 1968
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Shipping Units	HM*	Kinds of Packaging, Description of Articles Special Marks and Exceptions	CLASS	WEIGHT
1 Pallets		Fabric, nmfc: 49265-6 Dims: L:63Inches W:63Inches H:58Inches Dim Weight: 1186.61 Density: 9.39 PCF	100	1251 lbs
Not Specified 1 Pallets - on 1 Pallet(48 x 48)			2 Ln ft	
Pickup Date: 7/29/2015 Ready: 4:00 PM Close: 4:00 PM			Total Weight: 1251	

(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
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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 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 R/I, THE RELEASED VALUES AND OTHER PROVISIONS OF NMFC 100 & SEFL 1090 SERIES TARIFFS ORIGIN 30032529-1 (SIGNOR)
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SPECIAL INSTRUCTIONS: Load: 674514
22 rolls on 1 pallet
Additional Services: *Mike Dunn 7-31-15 TST*

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
CARRIER Southeastern Freight Lines	PER <i>APC</i>	DATE <i>7/30/15</i>
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

Load #: 674514

PL18691

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

Page No. 1 Packing List

07/29/2015

Case	D.O.#	Style	Color		width	Yards	Meters
** Dye Lot	CM186627						
351016	19480	V10212FR	WHITE	0	0 60"	305.0	278.9
351017	19480	V10212FR	WHITE	0	0 60"	250.0	228.6
351018	19480	V10212FR	WHITE	0	0 60"	245.0	224.0
351019	19480	V10212FR	WHITE	0	0 60"	86.0	78.6
351020	19480	V10212FR	WHITE	0	0 60"	380.0	347.5
351021	19480	V10212FR	WHITE	0	0 60"	250.0	228.6
351022	19480	V10212FR	WHITE	0	0 60"	245.0	224.0
351023	19480	V10212FR	WHITE	0	0 60"	355.0	324.6
** Subtotal	**					2116.0	1934.9
** Dye Lot	CM188523						
359088	19510	V10212FR	WHITE	0	0 60"	314.0	287.1
359089	19510	V10212FR	WHITE	0	0 60"	346.0	316.4
359090	19510	V10212FR	WHITE	0	0 60"	222.0	203.0
359091	19510	V10212FR	WHITE	0	0 60"	250.0	228.6
359093	19510	V10212FR	WHITE	0	0 60"	252.0	230.4
359094	19510	V10212FR	WHITE	0	0 60"	203.0	185.6
359095	19510	V10212FR	WHITE	0	0 60"	250.0	228.6
359096	19510	V10212FR	WHITE	0	0 60"	209.0	191.1
359097	19510	V10212FR	WHITE	0	0 60"	193.0	176.5
359099	19510	V10212FR	WHITE	0	0 60"	90.0	82.3
** Subtotal	**					2329.0	2129.6
** Dye Lot	CM188524						
383715	19509	V10212FR	WHITE	0	0 60"	214.0	195.7
383716	19509	V10212FR	WHITE	0	0 60"	58.0	53.0
383717	19509	V10212FR	WHITE	0	0 60"	303.0	277.1
383718	19509	V10212FR	WHITE	0	0 60"	254.0	232.3
** Subtotal	**					829.0	758.0
*** Total	***					5274.0	4822.5

Order#1968