

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: 08/10/2015 INVOICE: 31053
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# 678477 VIA GLEN RAVEN TRAN 16 CASES

QUANTITY	DESCRIPTION						PRICE	AMOUNT
3,666.000 LIN	V10212 WHITE 60" POLYESTER TRICOT OUR ORDER: 17374/1 CUSTOMER ORDER: 27596						1.700 LIN	6,232.20
CASES:	383719	383720	383721	383722	383723	383724	383726	
	383727	383728	383729	383730	383731	383732	383733	
	383734		383736					6,232.20

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:	8/10/2015
SHIPPERS NO.	

Load: 678477

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#2054		
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:45Inches Dim Weight:920.64 Density:8.24 PCF	100	852 lbs
1 Pallets - on 1 Pallet(48 x 48)			2 Ln ft	
Pickup Date: 8/10/2015 Ready: 8:00 AM Close: 5:00 PM		Total Weight: 852		
 <small>THANK YOU FOR SHIPPING SOUTHEASTERN FREIGHT LINES</small> <small>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 1090 series tariffs. Origin</small> 29745538-9		3RD PARTY BILL FREIGHT PREPAID TO: Glen Raven Logistics, LLC. 3726 Altamahaw Union Ridge Road, PO Box 8 Altamahaw NC 27202		
<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:678477

16 rolls on 1 pallet
 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	<i>John</i>	DATE	<i>8/10/15</i>
CARRIER	Southeastern Freight Lines	PER	<i>John</i>	DATE	<i>8/10/15</i>
CONSIGNEE	Restorative Medical Inc	PER	<i>John</i>	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

PL18697

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

Page No. 1 Packing List

08/10/2015

Case	D.O.#	Style	Color	Width	Yards	Meters
** Dye Lot CM188524						
383719	19509	V10212FR	WHITE	0 60"	245.0	224.0
383720	19509	V10212FR	WHITE	0 60"	126.0	115.2
383721	19509	V10212FR	WHITE	0 60"	252.0	230.4
383722	19509	V10212FR	WHITE	0 60"	211.0	192.9
383723	19509	V10212FR	WHITE	0 60"	282.0	257.9
383724	19509	V10212FR	WHITE	0 60"	212.0	193.9
383726	19509	V10212FR	WHITE	0 60"	254.0	232.3
383727	19509	V10212FR	WHITE	0 60"	250.0	228.6
383728	19509	V10212FR	WHITE	0 60"	302.0	276.1
383729	19509	V10212FR	WHITE	0 60"	297.0	271.6
383730	19509	V10212FR	WHITE	0 60"	250.0	228.6
383731	19509	V10212FR	WHITE	0 60"	81.0	74.1
383732	19509	V10212FR	WHITE	0 60"	300.0	274.3
383733	19509	V10212FR	WHITE	0 60"	277.0	253.3
383734	19509	V10212FR	WHITE	0 60"	225.0	205.7
383736	19509	V10212FR	WHITE	0 60"	102.0	93.3
** Subtotal **					3666.0	3352.2
*** Total ***					3666.0	3352.2

Order# 2054