

VERATEX, INC.
P.O. Box 682
New York, NY 10108-0682
Phone: 1-212-683-9300
Fax: 1-212-889-5573

INVOICE

DATE: 08/28/2015 INVOICE: 31070
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# 683264 VIA GLEN RAVEN TRAN 22 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1,205.000 LIN	V10212 WHITE 60" POLYESTER TRICOT OUR ORDER: 17323/3 LOT#: 19509/CM188524 CUSTOMER ORDER: 1969	1.700 LIN	2,048.50
CASES: 383735	383737 383738 383739 383740 383741		
3,756.000 LIN	V10212 WHITE 60" POLYESTER TRICOT OUR ORDER: 17323/3 LOT#: 19513/CM189091 CUSTOMER ORDER: 1969	1.700 LIN	6,385.20
CASES: 375034	392701 392702 392703 392704 392705 392706		
392707	392708 392709 392710 392711 392712 392713		
392714	392715		

8,433.70

This invoice is payable to VERATEX, INC. ONLY



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: Melissa Benton *Trailer #537319*

BILL OF LADING

PICKUP DATE: 8/28/2015
SHIPPERS NO

Load: 683264

CARRIER: Estes Express Lines

SHIPPER (FROM) T S T Logistics 533 North Park Ave Burlington, NC 27217 (336) 570-1063 Fax:(336) 570-2735 Phone numbers provided for carrier convenience Contact: Rusty	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#Mark Order # 1969
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Shipping Units	HM*	Kinds of Packaging, Description of Articles Special Marks and Exceptions	CLASS	WEIGHT
1 Pallets		fabric , nmfc: 49265-5 Dims: L:48Inches W:67Inches H:43Inches Dim Weight:712.82 Density:7.41 PCF	125	593 lbs
1 Pallets		fabric , nmfc: 49265-8 Dims: L:44Inches W:67Inches H:41Inches Dim Weight:623.03 Density:8.35 PCF	85	584 lbs
A Standard LTL 2 Pallets				
Pickup Date: 8/28/2015 Ready: 8:00 AM Close: 5:00 PM				Total Weight: 1177

(Place Pro Label Here)  www.estes-express.com  017 - 6449287 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-10B series rules tariff. By _____	3RD PARTY BILL FREIGHT PREPAID TO: Glen Raven Logistics, LLC. 3726 Altamahaw Union Ridge Road, PO Box 8 Altamahaw NC 27202 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)
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SPECIAL INSTRUCTIONS: Load:683264
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 T S T Logistics <i>Mike Dunn</i>	PER	DATE 8-28-15
CARRIER Estes Express Lines <i>Ed 29K</i>	PER <i>Jany Jones</i>	DATE 8-28-15
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

Load # 683264

PL18716

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

Page No. 1 Packing List

08/26/2015

Case	D.O.#	Style	Color		width	Yards	Meters
** Dye Lot CM188524							
383735	19509	V10212FR	WHITE	0	0 60"	221.0	202.1
383737	19509	V10212FR	WHITE	0	0 60"	250.0	228.6
383738	19509	V10212FR	WHITE	0	0 60"	210.0	192.0
383739	19509	V10212FR	WHITE	0	0 60"	40.0	36.6
383740	19509	V10212FR	WHITE	0	0 60"	251.0	229.5
383741	19509	V10212FR	WHITE	0	0 60"	233.0	213.1
** Subtotal **						1205.0	1101.9
** Dye Lot CM189091							
375034	19513	V10212FR	WHITE	0	0 60"	253.0	231.3
392701	19513	V10212FR	WHITE	0	0 60"	250.0	228.6
392702	19513	V10212FR	WHITE	0	0 60"	238.0	217.6
392703	19513	V10212FR	WHITE	0	0 60"	250.0	228.6
392704	19513	V10212FR	WHITE	0	0 60"	260.0	237.7
392705	19513	V10212FR	WHITE	0	0 60"	250.0	228.6
392706	19513	V10212FR	WHITE	0	0 60"	231.0	211.2
392707	19513	V10212FR	WHITE	0	0 60"	117.0	107.0
392708	19513	V10212FR	WHITE	0	0 60"	262.0	239.6
392709	19513	V10212FR	WHITE	0	0 60"	257.0	235.0
392710	19513	V10212FR	WHITE	0	0 60"	250.0	228.6
392711	19513	V10212FR	WHITE	0	0 60"	233.0	213.1
392712	19513	V10212FR	WHITE	0	0 60"	143.0	130.8
392713	19513	V10212FR	WHITE	0	0 60"	248.0	226.8
392714	19513	V10212FR	WHITE	0	0 60"	262.0	239.6
392715	19513	V10212FR	WHITE	0	0 60"	252.0	230.4
** Subtotal **						3756.0	3434.5
*** Total ***						4961.0	4536.3

Order# 1969