

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

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

INVOICE  
DATE: 09/18/2015 INVOICE: 31084  
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# 27763 VIA UPS ACCT.# 506E 1 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
250.000 LIN	V200 WHITE 60" POLYESTER MESH OUR ORDER: 17401/1 CUSTOMER ORDER: 2097	1.280 LIN	320.00
CASES: 4550605			320.00

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.

UNIFORM STRAIGHT BILL OF LADING ORIGINAL - NOT NEGOTIABLE - Short Form  
 RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

Carrier: CUPSN

Date: 09/18/2015

Shipper No. 0000027763

UPS - GROUND

At:

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, 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.

Consigned To:	(Destination)	Bill Freight To:	Freight Charges
RESTORATIVE MEDICAL INC.		RESTORATIVE MEDICAL INC.	Collect
332 EAST BROADWAY		332 EAST BROADWAY	
BRADENBURG, KY 40108 US		BRADENBURG, KY 40108 US	

Subject to Section 7 of the agreement between Shipper and Carrier, if the shipment is to be delivered to the consignee without recourse of the consignor, the consignor shall sign the following statement.

Sold To:  
 VERATEX

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Qty	Unit	Type	Gross Lbs	Gross Kgs	NMFC Desc of Materials	Yards	Meters	(Signature of Shipper)
1	ROLL		46.0	20.9	ITM 49265 SUB9 CLASS70	250.00	228.6	C.O.D. SHIPMENT
1			46.0	20.9		250.00	228.6	C.O.D. Amt. _____
								Collection Fee _____
								Total Charges _____
								C.O.D. CHARGE _____
								TO BE PAID BY _____

Special Instructions:

UPS GRD ACCT# 506E64

PLEASE INSURE FOR \$400 MARK ROLL DIMENISON ON UPS MANIFEST

MARK B/L AND PACKING LISTS CUSTOMER ORDER:2097

DETAILS ON ATTACHED PACKING LIST

0002053420

6105/1  
 SVC GND/COM SER 10, 2015 BL WT HGT WT 40.0 LBS FRT 1  
 TRACKING# 122165770353749508 ALL CURRENCY USD  
 BILL LADING: 27763  
 BILLED TO: RESTORATIVE MEDICAL INC  
 HC 0.00 CNS 0.00 DV AMT 400.00  
 SHIPMENT PUB RATE CHARGES: FRT: REC  
 DV 3.60 SVC F/C USD  
 DC 0.00 COD 0.00 RS 0.00  
 AH 9.00 DGD 0.00  
 TOT PUB CHG 38.98 PR 0.00 ROD 0.00  
 PUB+HANDLING 38.98

MUST RIDE FLAT DO NOT STAND ON END

PACKING SLIPS MUST ACCOMPANY SHIPMENT

\*If the shipment moves between two ports by a carrier b/w 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 \_\_\_\_\_ per \_\_\_\_\_

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certification thereon, and all other requirements of the Consolidated Freight Classification.

Permanent Address of Shipper:  
 GLEN RAVEN TECHNICAL FABRICS, LLC  
 PARK AVENUE PLANT  
 1831 NORTH PARK AVENUE  
 GLEN RAVEN, NC 27217 US

Pro Number

Shipper, Per

Signature  
 not available

Consignee

Received in good order except as noted above

Date

PAGE 1 OF 1

## PACKING SLIP

09/18/2015 11:00 PM

PAGE 1 OF 1

FOR ACCT OF VERATEX

GT #:

CUST PO:

SHIP TO: RESTORATIVE MEDICAL INC.

DATE SHIPPED: 09/18/15      PACKING SLIP: 0002053420

332 EAST BROADWAY  
BRADENBURG, KY 40108 US

SHIPPED VIA: UPS - GROUND

COLOR#	COLOR DESC	CASE	GD	POUNDS	YARDS	LOT	DO#	
-----								
FINISH STYLE: V200-F60		WIDTH: 60						
5-10965	WHITE	004550605	012	44.8	250.0	19287	0018287100	
-----								
		DO #:	1	44.8	250.0			
-----								
		COLOR:	1	44.8	250.0			
-----								
		TOTAL:	1	44.8	250.0			
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## NOTES -----

UPS GRD ACCT# 506E64  
DIMENISON ON UPS MANIFESTPLEASE INSURE FOR \$400 MARK ROLL  
MARK B/L AND PACKING LISTS CUSTOMER ORDER:2097