

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

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

INVOICE

DATE: 10/28/2015 INVOICE: 31117
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# 699913 VIA GLEN RAVEN TRAN 38 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
467.000 LIN	V10212 WHITE 60" POLYESTER TRICOT OUR ORDER: 17372/2 LOT#: 19510/CM188523 CUSTOMER ORDER: 2045	1.700 LIN	793.90
CASES: 359100	359101 383697 383700 383705 383713		
3,460.000 LIN	V10212 WHITE 60" POLYESTER TRICOT OUR ORDER: 17372/2 LOT#: 19531/CM189876 CUSTOMER ORDER: 2045	1.700 LIN	5,882.00
CASES: 406504	406505 406506 406507 406508 406509 406510		
406511	406512 406513 406514 406515 406516 406517		
406518			
4,287.000 LIN	V10212 WHITE 60" POLYESTER TRICOT OUR ORDER: 17372/2 LOT#: 19536/CM190187 CUSTOMER ORDER: 2045	1.700 LIN	7,287.90
CASES: 344161	412754 412755 412756 412757 412758 412759		
412760	412762 412763 412764 412765 412767 412768		
412769	412766 412770		

13,963.80

This invoice is payable to VERATEX, INC. ONLY

All knitted goods are guaranteed under the Perfect Knitwear System. No refund will be given for defective goods. Commission claims will be



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

PICKUP DATE 10/28/2015
SHIPPERS NO.

Load: 699913

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#na
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Shipping Units	HM*	Kinds of Packaging, Description of Articles Special Marks and Exceptions	CLASS	WEIGHT
5 Pallets		fabric, nmfc: 49265-6 Density: 8.87 PCF	100	1995 lbs
A Standard LTL 5 Pallets - on 5 Pallets (48 x 48)			10 Ln ft	
Pickup Date: 10/28/2015 Ready: 12:00 PM Close: 5:00 PM			Total Weight: 1995	

(Place Pro Label Here) www.estes-express.com 017 - 6339155 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. By _____	3RD PARTY BILL FREIGHT PREPAID TO: Glen Raven Logistics, LLC. 3726 Altamahaw Union Ridge Road, PO Box 8 Altamahaw NC 27202 named materials are packaged, marked and labeled for transportation in accordance with the 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: 699913
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 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	PER <i>Estes</i>	DATE
CARRIER Estes Express Lines	PER <i>Estes</i>	DATE 10/28/15
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 # 699913

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

Page No. 1 Packing List

10/27/2015

Case	D.O.#	Style	Color		width	Yards	Meters
** Dye Lot CM188523							
359100	19510	V10212FR	WHITE	0	0 60"	44.0	40.2
359101	19510	V10212FR	WHITE	0	0 60"	40.0	36.6
383697	19510	V10212FR	WHITE	0	0 60"	112.0	102.4
383700	19510	V10212FR	WHITE	0	0 60"	65.0	59.4
383705	19510	V10212FR	WHITE	0	0 60"	118.0	107.9
383713	19510	V10212FR	WHITE	0	0 60"	88.0	80.5
** Subtotal **						467.0	427.0
** Dye Lot CM189876							
406504	19531	V10212FR	WHITE	0	0 60"	250.0	228.6
406505	19531	V10212FR	WHITE	0	0 60"	244.0	223.1
406506	19531	V10212FR	WHITE	0	0 60"	130.0	118.9
406507	19531	V10212FR	WHITE	0	0 60"	300.0	274.3
406508	19531	V10212FR	WHITE	0	0 60"	300.0	274.3
406509	19531	V10212FR	WHITE	0	0 60"	250.0	228.6
406510	19531	V10212FR	WHITE	0	0 60"	250.0	228.6
406511	19531	V10212FR	WHITE	0	0 60"	275.0	251.5
406512	19531	V10212FR	WHITE	0	0 60"	250.0	228.6
406513	19531	V10212FR	WHITE	0	0 60"	248.0	226.8
406514	19531	V10212FR	WHITE	0	0 60"	52.0	47.5
406515	19531	V10212FR	WHITE	0	0 60"	250.0	228.6
406516	19531	V10212FR	WHITE	0	0 60"	200.0	182.9
406517	19531	V10212FR	WHITE	0	0 60"	252.0	230.4
406518	19531	V10212FR	WHITE	0	0 60"	209.0	191.1
** Subtotal **						3460.0	3163.8
** Dye Lot CM190187							
344161	19536	V10212FR	WHITE	0	0 60"	248.0	226.8
412754	19536	V10212FR	WHITE	0	0 60"	260.0	237.7
412755	19536	V10212FR	WHITE	0	0 60"	410.0	374.9
412756	19536	V10212FR	WHITE	0	0 60"	270.0	246.9
412757	19536	V10212FR	WHITE	0	0 60"	228.0	208.5
412758	19536	V10212FR	WHITE	0	0 60"	203.0	185.6
412759	19536	V10212FR	WHITE	0	0 60"	248.0	226.8
412760	19536	V10212FR	WHITE	0	0 60"	250.0	228.6
412762	19536	V10212FR	WHITE	0	0 60"	250.0	228.6
412763	19536	V10212FR	WHITE	0	0 60"	247.0	225.9
412764	19536	V10212FR	WHITE	0	0 60"	285.0	260.6
412765	19536	V10212FR	WHITE	0	0 60"	200.0	182.9
412767	19536	V10212FR	WHITE	0	0 60"	250.0	228.6
412768	19536	V10212FR	WHITE	0	0 60"	257.0	235.0
412769	19536	V10212FR	WHITE	0	0 60"	250.0	228.6
412766	19536	V10212FR	WHITE	0	0 60"	178.0	162.8
412770	19536	V10212FR	WHITE	0	0 60"	253.0	231.3
** Subtotal **						4287.0	3920.0

*** Total ***

PL18761 (2)

8214.0 7510.9

Order# 2045