

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

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

INVOICE

DATE: 11/25/2015 INVOICE: 31140
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# 706918 VIA GLEN RAVEN TRAN 18 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1,999.000 LIN	V10212 WHITE 60" POLYESTER TRICOT OUR ORDER: 17372/3 LOT#: 19536/CM190187 CUSTOMER ORDER: 2046	1.700 LIN	3,398.30
CASES: 412771 412761	412772 412773 412774 412775 412776 412777		
2,358.000 LIN	V10212 WHITE 60" POLYESTER TRICOT OUR ORDER: 17372/3 LOT#: 19539/CM190188 CUSTOMER ORDER: 2046	1.700 LIN	4,008.60
CASES: 344155 412782	344156 344157 412778 412779 412780 412781 412783 412784		
			7,406.90

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
Dispatcher: Melissa Benton

534901

STRAIGHT BILL OF LADING

SHIP DATE:
11/25/2015

PIERS NO.

Load: 706918

CARRIER: Southeastern Freight 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: ext. 235 Melanie		CONSIGNEE (TO) Restorative Medical Inc 332 E Broadway Brandenburg, KY 40108 (270) 422-5454 Fax: (270) 422-4553 Phone numbers provided for carrier convenience Contact: Lanette McMahan PO#2046		
Shipping Units	HM*	Kinds of Packaging, Description of Articles Special Marks and Exceptions	CLAS	WEIGHT
2 Pallets		fabric, nmfc: 49265-6 Density: 8.17 PCF	1	1000 lbs
A Standard LTL 2 Pallets				4 Ln ft
Pickup Date: 11/25/2015 Ready: 8:00 AM Close: 5:00 PM			T	Weight: 1000
(Place Pro Label Here)		3RD PARTY BILL FREIGHT REPAID TO: Glen Raven Logistics, LLC. 3726 Altamahaw Union Ridge Road, PO Box 8 Altamahaw NC 27202		
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 B/L. THE RELEASED VALUES AND OTHER PROVISIONS OF NMFC 100 & SEFL 1000 SERIES TARIFFS. ORIGIN		32028009-8		
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.		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.		
By _____		(SIGNATURE OF CONSIGNOR)		

SPECIAL INSTRUCTIONS: Load: 706918

Additional Services:

RECEIVED, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), and the carrier (the word carrier being understood throughout the contract as meaning any person or corporation in possession of the property) 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, and to deliver to the consignee at the place of delivery, the property described above, and to perform any 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 and carrier agree 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 shipper and his assigns.

consigned and destined as property under the contract; and the carrier agrees as to each carrier service to be performed hereunder that he is familiar with and accepted for himself.

SHIPPER	T S T Logistics	PER	
CARRIER	Southeastern Freight Lines	PER	SEE
CONSIGNEE	Restorative Medical Inc	PER	

11/25/15

* HM indicates Hazardous Material

STRAIGHT BILL OF LADING (OF 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 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 # 706918

Mike Denny
11-25-15 TST

PL18783

VERATEX INC.
P.O.BOX 682
NEW YORK NY 10108
PHONE 212-683-9300
FAX 212-889-5573

Page No. 1 PACKING LIST
11/24/2015

Case	D.O.#	Style	Color		Width	Yards	Meters
** Dye Lot CM190187							
412771	19536	V10212FR	WHITE	0	0 60"	250.0	228.6
412772	19536	V10212FR	WHITE	0	0 60"	248.0	226.8
412773	19536	V10212FR	WHITE	0	0 60"	252.0	230.4
412774	19536	V10212FR	WHITE	0	0 60"	254.0	232.3
412775	19536	V10212FR	WHITE	0	0 60"	250.0	228.6
412776	19536	V10212FR	WHITE	0	0 60"	245.0	224.0
412777	19536	V10212FR	WHITE	0	0 60"	250.0	228.6
412761	19536	V10212FR	WHITE	0	0 60"	250.0	228.6
** Subtotal **						1999.0	1827.9
** Dye Lot CM190188							
344155	19539	V10212FR	WHITE	0	0 60"	195.0	178.3
344156	19539	V10212FR	WHITE	0	0 60"	260.0	237.7
344157	19539	V10212FR	WHITE	0	0 60"	240.0	219.5
412778	19539	V10212FR	WHITE	0	0 60"	251.0	229.5
412779	19539	V10212FR	WHITE	0	0 60"	173.0	158.2
412780	19539	V10212FR	WHITE	0	0 60"	251.0	229.5
412781	19539	V10212FR	WHITE	0	0 60"	322.0	294.4
412782	19539	V10212FR	WHITE	0	0 60"	250.0	228.6
412783	19539	V10212FR	WHITE	0	0 60"	160.0	146.3
412784	19539	V10212FR	WHITE	0	0 60"	256.0	234.1
** Subtotal **						2358.0	2156.2
*** Total ***						4357.0	3984.0

ORDER 2046