

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: 12/16/2015 INVOICE: 31154
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# 711549 VIA GLEN RAVEN TRAN 21 CASES

QUANTITY	DESCRIPTION						PRICE	AMOUNT
3,675.000 LIN	V10212 WHITE 60" POLYESTER TRICOT						1.700 LIN	6,247.50
	OUR ORDER: 17372/3 LOT#: 19539/CM190188							
	CUSTOMER ORDER: 2046							
CASES:	412785	412786	412787	412788	412789	412790	412791	
	412792	412793	412794	412795	412796	412797	412798	
	412799	412800	412801					
858.000 LIN	V10212 WHITE 60" POLYESTER TRICOT						1.700 LIN	1,458.60
	OUR ORDER: 17372/3 LOT#: 19543/CM190717							
	CUSTOMER ORDER: 2046							
CASES:	405968	405970	405971	422073				

7,706.10

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

BILL OF LADING

PICKUP DATE:
12/16/2015

SHIPPERS NO.

Load: 711549

CARRIER: Southeastern Freight Lines

SHIPPER (FROM) TST Logistics 533 North Park Avenue Burlington, NC 27217 (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#Customer Order # 2046
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Shipping Units	HM*	Kinds of Packaging, Description of Articles Special Marks and Exceptions	CLASS	WEIGHT
2 Pallets		Fabric , nmfc: 49265-6 Density:8.01 PCF	100	1054 lbs
A Standard LTL 2 Pallets			4 Ln ft	
Pickup Date: 12/16/2015 Ready: 9:30 AM Close: 5:00 PM			Total Weight: 1054	

(Place Pro Label Here) THANK YOU FOR SHIPPING SOUTHEASTERN FREIGHT LINES <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 1099 SERIES TARIFFS.</small> ORIGIN 33451971-3	3RD PARTY BILL FREIGHT PREPAID TO: Glen Raven Logistics, LLC. 3726 Altamahaw Union Ridge Road, PO Box 8 Altamahaw NC 27202
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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. By _____	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:711549

63x40x44/63x40x44

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 <i>Billy W B</i>	PER	DATE	12/16/15
CARRIER	Southeastern Freight Lines <i>TR#53-5704</i>	PER	DATE	12-16-15
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 #: 711549

PL18796

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

Page No. 1 Packing List

12/15/2015

Case	D.O.#	Style	Color		width	Yards	Meters
** Dye Lot	CM190188						
412785	19539	V10212FR	WHITE	0	0 60"	120.0	109.7
412786	19539	V10212FR	WHITE	0	0 60"	163.0	149.0
412787	19539	V10212FR	WHITE	0	0 60"	125.0	114.3
412788	19539	V10212FR	WHITE	0	0 60"	251.0	229.5
412789	19539	V10212FR	WHITE	0	0 60"	203.0	185.6
412790	19539	V10212FR	WHITE	0	0 60"	251.0	229.5
412791	19539	V10212FR	WHITE	0	0 60"	185.0	169.2
412792	19539	V10212FR	WHITE	0	0 60"	252.0	230.4
412793	19539	V10212FR	WHITE	0	0 60"	182.0	166.4
412794	19539	V10212FR	WHITE	0	0 60"	250.0	228.6
412795	19539	V10212FR	WHITE	0	0 60"	255.0	233.2
412796	19539	V10212FR	WHITE	0	0 60"	273.0	249.6
412797	19539	V10212FR	WHITE	0	0 60"	330.0	301.8
412798	19539	V10212FR	WHITE	0	0 60"	60.0	54.9
412799	19539	V10212FR	WHITE	0	0 60"	250.0	228.6
412800	19539	V10212FR	WHITE	0	0 60"	255.0	233.2
412801	19539	V10212FR	WHITE	0	0 60"	270.0	246.9
** Subtotal	**					3675.0	3360.4
** Dye Lot	CM190717						
405968	19543	V10212FR	WHITE	0	0 60"	98.0	89.6
405970	19543	V10212FR	WHITE	0	0 60"	260.0	237.7
405971	19543	V10212FR	WHITE	0	0 60"	250.0	228.6
422073	19543	V10212FR	WHITE	0	0 60"	250.0	228.6
** Subtotal	**					858.0	784.6
*** Total	***					4533.0	4145.0

Order 2046

TRAIGHT BILL OF LADING— SHORT FORM— ORIGINAL — NOT NEGOTIABLE
ECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

SHIPPER **REBTEX, INC. SOMERVILLE, NJ 08876** SHIPPER NO. **152968**

CONSIGNEE TO **International Foam Inc.**
Order #17371/3
10530 Westlake Drive
Charlotte NC

28273 Subject to Section 7 of conditions of applicable bill of lading, if the 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.

A/C		VERATEX, INC.		CLASS		CLASS 65 MESH COVERS-NON WOVEN	
No. Packages	WORK ORDER #	CUSTOMER ORDER NO.	CARTON NO.	DESCRIPTION OF ARTICLES	*Weight (Sub. to Correction)	Class or Rate	Check Column
2	536686	19525		V22			
	ROLL(S)	MOCHA		60x12 →		35	
				60x12 →		35	
TOTALS	2				0		

Per Michelle Brandell
(Signature of Consignor.)

If charges are to be prepaid, write or stamp here, "To be Prepaid."

COLLECT

Received \$ _____ to apply in prepayment of the charges on the property described hereon.

Agent of Cashier

REMARKS **zip code 07874** **insure \$500 each roll**

CARRIER: **UPS Y4E714**
PER:
DATE: **12/16/15**
159053

PERMANENT ADDRESS OF SHIPPER
REBTEX, INC.
40 Industrial Parkway
Somerville, NJ 08876

Per _____
(The signature here acknowledges only the amount prepaid.)

Charges Advanced:
\$ _____



Shipment Receipt

Transaction Date: 17 Dec 2015

Tracking Number:

1Z0769410398422890

1Z0769410395998300

1 Address Information

Ship To:
INTERNATIONAL FOAM INC.
C/O#17371/3
10530 WESTLAKE DRIVE
CHARLOTTE NC 282733788

Ship From:
Rebtex, Inc.
Michele Senatore
40 Industrial Pkwy
Somerville NJ 08876
Telephone:908-722-3549

Return Address:
Rebtex, Inc.
Michele Senatore
40 Industrial Pkwy
SOMERVILLE NJ 08876
Telephone:908-722-3549

2 Package Information

Weight	Dimensions / Packaging	Declared Value	Reference Numbers
1. 35.0 lbs (53.0 lbs billable)	60 x 12 x 12 in. Other Packaging	500.00 USD	Reference#1 - 152968
2. 35.0 lbs (53.0 lbs billable)	60 x 12 x 12 in. Other Packaging	500.00 USD	Reference#1 - 152968

3 UPS Shipping Service and Shipping Options

Service:	UPS Ground Service
Delivery Date:	End of Day Monday, Dec 21, 2015
Shipping Fees Subtotal:	0.00 USD
Transportation	0.00 USD
Fuel Surcharge	0.00 USD
Additional Handling Charge	
Package 1	0.00 USD
Package 2	0.00 USD
Declared Value	
Package 1	0.00 USD
Package 2	0.00 USD

4 Payment Information

Bill Shipping Charges to: Receiver Y4E714
Associated shipper's account: Shipper's Account 076941

Charges: 0.00 USD

A discount has been applied to the Daily rates for this shipment

Negotiated Charges: 0.00 USD

Total Charges: 0.00 USD

†Shipment charges are billed to the receiver.

Note: Your invoice may vary from the displayed reference rates.

* For delivery and guarantee information, see the UPS Service Guide. To speak to a customer service representative, call 1-800-PICK-UPS for domestic services and 1-800-782-7892 for international services.

Responsibility for Loss or Damage

UPS's liability for loss or damage to each domestic package or international shipment is limited to \$100 without a declaration of value. Unless a greater value is recorded in the declared value field of the UPS shipping system used, the shipper agrees that the released value of each package covered by this receipt is no