

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 OUR ORDER: 17372/3 CUSTOMER ORDER: 2046 | | | | | | 1.700 LIN | 6,247.50 |
| 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 OUR ORDER: 17372/3 CUSTOMER ORDER: 2046 | | | | | | 1.700 LIN | 1,458.60 |
| 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 | | |
|--|-----|--|---|----------|
| 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 | |
| <div style="border: 1px solid black; padding: 5px; text-align: center;"> Place Pro Label Here <small>THANK YOU FOR SHIPPING SOUTHEASTERN FREIGHT LINES</small> <small>To Trace Pro www.SFPL.com</small> <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 & SFPL 1090 SERIES TARIFFS. ORIGIN</small> 33451971-3 </div> | | 3RD PARTY BILL FREIGHT PREPAID TO: Glen Raven Logistics, LLC. 3726 Altamahaw Union Ridge Road, PO Box 8 Altamahaw NC 27202 | | |
| <small>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.</small> <small>By _____</small> | | <small>Shipment Value Not Specified.</small> <small>Note - Where the rate is dependent on value, shippers are required to state in writing the agreed or declared value of the property.</small> | <small>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.</small> <small>(SIGNATURE OF CONSIGNOR)</small> | |

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 <i>12/16/15</i> |
| CARRIER Southeastern Freight Lines | <i>FR#53-5704</i> | PER | DATE <i>12-16-15</i> |
| 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

RECEIVED, 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

CONSIGNMENT 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 ship-
ment 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

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 | 0 | WT | |
| | ROLL(S) | MOCHA | | | 60X12 → 35 | 35 | |
| | | | | | 60X12 → 35 | 35 | |
| | | | | | 0 | | |

TOTALS 2
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

Agent of Cashier

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: | Ship From: | Return Address: |
| INTERNATIONAL FOAM INC. C/O#17371/3 10530 WESTLAKE DRIVE CHARLOTTE NC 282733788 | Rebtex, Inc. Michele Senatore 40 Industrial Pkwy Somerville NJ 08876 Telephone:908-722-3549 | 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: Associated shipper's account: | Receiver Y4E714 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