

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: 01/05/2016 INVOICE: 31160
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# 714483 VIA GLEN RAVEN TRAN 20 CASES

QUANTITY	DESCRIPTION						PRICE	AMOUNT
4,435.000 LIN	V10212 WHITE 60" POLYESTER TRICOT OUR ORDER: 17432/1 CUSTOMER ORDER: 2139						1.700 LIN	7,539.50
CASES:	405969	405972	422074	422075	422076	422077	422078	
	422079	422080	422081	422082	422083	422084	422085	
	422086	422087	422088	422090	422091	422092		
								7,539.50

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:
1/5/2016
SHIPPER'S NO.

Load: 714483**CARRIER: USF Holland**

SHIPPER (FROM) TST Logistics 533 North Park Avenue Burlington, NC 27217 (336) 570-1063 e235 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#2139
--	---

Shipping Units	HM*	Kinds of Packaging, Description of Articles Special Marks and Exceptions	CLASS	WEIGHT
2 Pallets		Fabric , nmfc: 49265-5 Dims: L:64Inches W:48Inches H:38Inches Dim Weight:601.73 Density:7.47 PCF	125	1009 lbs
A Standard LTL 2 Pallets				
Pickup Date: 1/5/2016 Ready: 9:30 AM Close: 5:00 PM				Total Weight: 1009

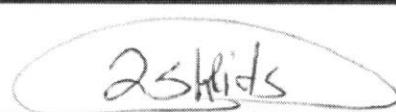
 104-6964600 2 <small>Unless otherwise agreed to in writing, driver signature acknowledges receipt of freight only and the terms and conditions of Holland Special Services Schedule and NMFC 100 terms apply to all shipments.</small>	3RD PARTY BILL FREIGHT PREPAID TO: Glen Raven Logistics, LLC. 3726 Altamahaw Union Ridge Road, PO Box 8 Altamahaw NC 27202
---	---

	<p>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.</p> <p>By _____</p>	<p>Shipment Value Not Specified</p> <p>Note - Where the rate is dependent on value, shippers are required to state in writing the agreed or declared value of the property.</p>	<p>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.</p>
(SIGNATURE OF CONSIGNOR)			

SPECIAL INSTRUCTIONS: Load:714483

Customer Order # 2139

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 or 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>BLW</i>	PER	<i>TS</i>	DATE 1/5/16
CARRIER USF Holland	<i>TRU# 503125</i>	PER	<i>JHHR</i>	DATE 1-5-16
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**

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

Page No. 1 Packing List

01/04/2016

Case	D.O.#	Style	Color	Width	Yards	Meters
** Dye Lot CM190717						
405969	19543	V10212FR	WHITE	0 60"	174.0	159.1
405972	19543	V10212FR	WHITE	0 60"	71.0	64.9
422074	19543	V10212FR	WHITE	0 60"	279.0	255.1
422075	19543	V10212FR	WHITE	0 60"	271.0	247.8
422076	19543	V10212FR	WHITE	0 60"	98.0	89.6
422077	19543	V10212FR	WHITE	0 60"	242.0	221.3
422078	19543	V10212FR	WHITE	0 60"	251.0	229.5
422079	19543	V10212FR	WHITE	0 60"	251.0	229.5
422080	19543	V10212FR	WHITE	0 60"	246.0	224.9
422081	19543	V10212FR	WHITE	0 60"	218.0	199.3
422082	19543	V10212FR	WHITE	0 60"	251.0	229.5
422083	19543	V10212FR	WHITE	0 60"	255.0	233.2
422084	19543	V10212FR	WHITE	0 60"	250.0	228.6
422085	19543	V10212FR	WHITE	0 60"	252.0	230.4
422086	19543	V10212FR	WHITE	0 60"	260.0	237.7
422087	19543	V10212FR	WHITE	0 60"	250.0	228.6
422088	19543	V10212FR	WHITE	0 60"	105.0	96.0
422090	19543	V10212FR	WHITE	0 60"	248.0	226.8
422091	19543	V10212FR	WHITE	0 60"	202.0	184.7
422092	19543	V10212FR	WHITE	0 60"	261.0	238.7
** Subtotal **					4435.0	4055.4
*** Total ***					4435.0	4055.4

Order# 2139