

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: 01/15/2016 INVOICE: 31167  
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# 717027 VIA GLEN RAVEN TRAN 20 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
981.000 LIN	V10212 WHITE 60" POLYESTER TRICOT OUR ORDER: 17432/1 CUSTOMER ORDER: 2139	1.700 LIN	1,667.70
CASES: 422089	422093 422094 422095 422096	LOT#: 19543/CM190717	
3,693.000 LIN	V10212 WHITE 60" POLYESTER TRICOT OUR ORDER: 17432/1 CUSTOMER ORDER: 2139	1.700 LIN	6,278.10
CASES: 406152	406153 422097 422098 422099 422100 422101	LOT#: 19544/CM190718	
422102	422103 422104 422105 422108 422109 422111		
422112			

7,945.80

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:  
1/15/2016  
SHIPPER'S NO.

**Load: 717027****CARRIER: Southeastern Freight Lines**

<b>SHIPPER (FROM)</b> TST Logistics 533 North Park Avenue Burlington, NC 27217 (336) 570-1063 e235 Phone numbers provided for carrier convenience Contact: Melanie		<b>CONSIGNEE (TO)</b> 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: 49265-6 Density:8.71 PCF	100	1054 lbs
A Standard LTL 2 Pallets				
Pickup Date: 1/15/2016 Ready: 8:00 AM Close: 4:30 PM			Total Weight: 1054	
<i>(Place Pre Label Here)</i>  SEFL 3272 0530-0		<b>3RD PARTY BILL FREIGHT PREPAID TO:</b> 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>		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.	

**SPECIAL INSTRUCTIONS: Load:717027**

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 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	PER <i>MWB</i>	DATE 1-15-16
CARRIER Southeastern Freight Lines	PER <i>SEFL 1-15-16</i>	DATE 205-2016
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](http://GlenRavenLogistics.com)**

Load #: 717027

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

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## Packing List

01/14/2016

Case	D.O.#	Style	Color	Width	Yards	Meters
** Dye Lot CM190717						
422089	19543	V10212FR	WHITE	0 0 60"	30.0	27.4
422093	19543	V10212FR	WHITE	0 0 60"	223.0	203.9
422094	19543	V10212FR	WHITE	0 0 60"	251.0	229.5
422095	19543	V10212FR	WHITE	0 0 60"	251.0	229.5
422096	19543	V10212FR	WHITE	0 0 60"	226.0	206.7
** Subtotal **					981.0	897.0
** Dye Lot CM190718						
406152	19544	V10212FR	WHITE	0 0 60"	270.0	246.9
406153	19544	V10212FR	WHITE	0 0 60"	225.0	205.7
422097	19544	V10212FR	WHITE	0 0 60"	250.0	228.6
422098	19544	V10212FR	WHITE	0 0 60"	248.0	226.8
422099	19544	V10212FR	WHITE	0 0 60"	250.0	228.6
422100	19544	V10212FR	WHITE	0 0 60"	248.0	226.8
422101	19544	V10212FR	WHITE	0 0 60"	253.0	231.3
422102	19544	V10212FR	WHITE	0 0 60"	250.0	228.6
422103	19544	V10212FR	WHITE	0 0 60"	270.0	246.9
422104	19544	V10212FR	WHITE	0 0 60"	223.0	203.9
422105	19544	V10212FR	WHITE	0 0 60"	250.0	228.6
422108	19544	V10212FR	WHITE	0 0 60"	248.0	226.8
422109	19544	V10212FR	WHITE	0 0 60"	250.0	228.6
422111	19544	V10212FR	WHITE	0 0 60"	253.0	231.3
422112	19544	V10212FR	WHITE	0 0 60"	205.0	187.5
** Subtotal **					3693.0	3376.9
*** Total ***					4674.0	4273.9

order 2139