

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

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

INVOICE

DATE: 03/28/2016 INVOICE: 31203
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# 735168 VIA GLEN RAVEN TRAN 18 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
2,789.000 LIN	V10212 WHITE 60" POLYESTER TRICOT OUR ORDER: 17432/2 LOT#: 19544/CM190718 CUSTOMER ORDER: 2140	1.700 LIN	4,741.30
CASES: 422113	422115 422114 422116 422117 422118 422119		
422120	422106 422107 422110		
1,435.000 LIN	V10212 WHITE 60" POLYESTER TRICOT OUR ORDER: 17432/2 LOT#: 19545/CM190719 CUSTOMER ORDER: 2140	1.700 LIN	2,439.50
CASES: 406043	406044 406045 422145 422146 422147 422148		

7,180.80

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.



Trailer #53 3512

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:
3/28/2016

SHIPPERS NO.

Load: 735168**CARRIER: Southeastern Freight Lines**

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#2140		
Shipping Units	HM*	Kinds of Packaging, Description of Articles Special Marks and Exceptions	CLASS	WEIGHT
2 Pallets		Fabric, nmfc: 49265-6 Density: 8.47 PCF	100	962 lbs
A Standard LTL 2 Pallets				
Pickup Date: 3/28/2016 Ready: 11:15 AM Close: 4:30 PM			Total Weight: 962	
 SEFL 3345 7365-3		3RD PARTY BILL FREIGHT PREPAID TO: Glen Raven Logistics, LLC. 3726 Altamahaw Union Ridge Road, PO Box 8 Altamahaw NC 27202		
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.	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.	
By _____		(SIGNATURE OF CONSIGNOR)		

SPECIAL INSTRUCTIONS: Load: 735168

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>Mike Dunn</i>	DATE 3-28-16
CARRIER Southeastern Freight Lines	PER <i>SEFL 3-28-16</i>	DATE 20160328
CONSIGNEE Restorative Medical Inc	PER	DATE

STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE)

* HM indicates Hazardous Material

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 PICKUP*****

Track your Shipment at GlenRavenLogistics.com

Load # 735168

PL18847

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

Page No. 1 Packing List

03/24/2016

Case	D.O.#	Style	Color		width	Yards	Meters
** Dye Lot	CM190718						
422113	19544	V10212FR	WHITE	0	0 60"	255.0	233.2
422115	19544	V10212FR	WHITE	0	0 60"	250.0	228.6
422114	19544	V10212FR	WHITE	0	0 60"	245.0	224.0
422116	19544	V10212FR	WHITE	0	0 60"	248.0	226.8
422117	19544	V10212FR	WHITE	0	0 60"	255.0	233.2
422118	19544	V10212FR	WHITE	0	0 60"	245.0	224.0
422119	19544	V10212FR	WHITE	0	0 60"	268.0	245.1
422120	19544	V10212FR	WHITE	0	0 60"	270.0	246.9
422106	19544	V10212FR	WHITE	0	0 60"	253.0	231.3
422107	19544	V10212FR	WHITE	0	0 60"	250.0	228.6
422110	19544	V10212FR	WHITE	0	0 60"	250.0	228.6
** Subtotal	**					2789.0	2550.3
** Dye Lot	CM190719						
406043	19545	V10212FR	WHITE	0	0 60"	253.0	231.3
406044	19545	V10212FR	WHITE	0	0 60"	76.0	69.5
406045	19545	V10212FR	WHITE	0	0 60"	308.0	281.6
422145	19545	V10212FR	WHITE	0	0 60"	306.0	279.8
422146	19545	V10212FR	WHITE	0	0 60"	74.0	67.7
422147	19545	V10212FR	WHITE	0	0 60"	222.0	203.0
422148	19545	V10212FR	WHITE	0	0 60"	196.0	179.2
** Subtotal	**					1435.0	1312.2
*** Total	***					4224.0	3862.4

ORDER# 2140