

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

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

INVOICE

DATE: 04/19/2016 INVOICE: 31223
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# 740789 VIA GLEN RAVEN TRAN 21 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
4,741.000 LIN	V10212 WHITE 60" POLYESTER TRICOT OUR ORDER: 17432/2 LOT#: 19545/CM190719 CUSTOMER ORDER: 2140	1.700 LIN	8,059.70
CASES:	422149 422150 422151 422152 422153 422154 422155		
	422156 422157 422158 422159 422160 422162 422163		
	422164 422165 422166 422167 422168 422169 422170		

8,059.70

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:

4/19/2016

SHIPPERS NO.

Load: 740789**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#2139
--	--

Shipping Units	HM*	Kinds of Packaging, Description of Articles Special Marks and Exceptions	CLASS	WEIGHT
2 Pallets		Fabric, nmfc: 49265-7 Density: 11.45 PCF	92.5	1122 lbs
A Standard LTL 2 Pallets				
Pickup Date: 4/19/2016 Ready: 8:00 AM Close: 4:30 PM			Total Weight: 1122	



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.

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)

SPECIAL INSTRUCTIONS: Load: 740789

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>[Signature]</i>	DATE 4/19/16
CARRIER Southeastern Freight Lines	PER <i>[Signature]</i>	DATE 4-18-16
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

Load #: 740789

PL18863

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

Page No. 1 Packing List
04/18/2016

Case	D.O.#	Style	Color		width	Yards	Meters
** Dye Lot CM190719							
422149	19545	V10212FR	WHITE	0	0 60"	246.0	224.9
422150	19545	V10212FR	WHITE	0	0 60"	194.0	177.4
422151	19545	V10212FR	WHITE	0	0 60"	200.0	182.9
422152	19545	V10212FR	WHITE	0	0 60"	225.0	205.7
422153	19545	V10212FR	WHITE	0	0 60"	241.0	220.4
422154	19545	V10212FR	WHITE	0	0 60"	255.0	233.2
422155	19545	V10212FR	WHITE	0	0 60"	93.0	85.0
422156	19545	V10212FR	WHITE	0	0 60"	238.0	217.6
422157	19545	V10212FR	WHITE	0	0 60"	264.0	241.4
422158	19545	V10212FR	WHITE	0	0 60"	250.0	228.6
422159	19545	V10212FR	WHITE	0	0 60"	289.0	264.3
422160	19545	V10212FR	WHITE	0	0 60"	265.0	242.3
422162	19545	V10212FR	WHITE	0	0 60"	258.0	235.9
422163	19545	V10212FR	WHITE	0	0 60"	139.0	127.1
422164	19545	V10212FR	WHITE	0	0 60"	249.0	227.7
422165	19545	V10212FR	WHITE	0	0 60"	350.0	320.0
422166	19545	V10212FR	WHITE	0	0 60"	252.0	230.4
422167	19545	V10212FR	WHITE	0	0 60"	240.0	219.5
422168	19545	V10212FR	WHITE	0	0 60"	98.0	89.6
422169	19545	V10212FR	WHITE	0	0 60"	255.0	233.2
422170	19545	V10212FR	WHITE	0	0 60"	140.0	128.0
** Subtotal **						4741.0	4335.2
*** Total ***						4741.0	4335.2

Order 2139