

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: 05/11/2016 INVOICE: 31236
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# 746832 VIA GLEN RAVEN TRAN 18 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
4,576.000 LIN	V10212 WHITE 60" POLYESTER TRICOT OUR ORDER: 17432/3 CUSTOMER ORDER: 2141 LOT#: 19546/CM190720	1.700 LIN	7,779.20
CASES: 344143	406154 422171 422172 422173 422174 422175		
422176	422177 422178 422179 422180 422181 422182		
422183	422184 422185 422186		

7,779.20

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.



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

PICKUP DATE:
5/11/2016
SHIPPER'S NO.

Load: 746832

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#order # 2141

Shipping Units	HM*	Kinds of Packaging, Description of Articles Special Marks and Exceptions	CLASS	WEIGHT
2 Pallets		Fabric, nmfc: 49265-6 Density: 9.23 PCF	100	1105 lbs
A Standard LTL 2 Pallets				
Pickup Date: 5/11/2016 Ready: 8:00 AM Close: 5:00 PM				Total Weight: 1105



SEFL 3483 9809-3

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.

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:746832

pickup # 2141

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 by 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

DATE

5-11-16

CARRIER Southeastern Freight Lines

PER

DATE

5-11-16

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 # 746832

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

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Packing List

05/10/2016

Case	D.O.#	Style	Color	Width	Yards	Meters
** Dye Lot CM190720						
344143	19546	V10212FR	WHITE	0 60"	260.0	237.7
406154	19546	V10212FR	WHITE	0 60"	240.0	219.5
422171	19546	V10212FR	WHITE	0 60"	250.0	228.6
422172	19546	V10212FR	WHITE	0 60"	270.0	246.9
422173	19546	V10212FR	WHITE	0 60"	250.0	228.6
422174	19546	V10212FR	WHITE	0 60"	243.0	222.2
422175	19546	V10212FR	WHITE	0 60"	265.0	242.3
422176	19546	V10212FR	WHITE	0 60"	240.0	219.5
422177	19546	V10212FR	WHITE	0 60"	250.0	228.6
422178	19546	V10212FR	WHITE	0 60"	298.0	272.5
422179	19546	V10212FR	WHITE	0 60"	270.0	246.9
422180	19546	V10212FR	WHITE	0 60"	224.0	204.8
422181	19546	V10212FR	WHITE	0 60"	250.0	228.6
422182	19546	V10212FR	WHITE	0 60"	288.0	263.3
422183	19546	V10212FR	WHITE	0 60"	250.0	228.6
422184	19546	V10212FR	WHITE	0 60"	248.0	226.8
422185	19546	V10212FR	WHITE	0 60"	255.0	233.2
422186	19546	V10212FR	WHITE	0 60"	225.0	205.7
** Subtotal **					4576.0	4184.3
*** Total ***					4576.0	4184.3

order 2141