

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

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

DATE: 06/08/2016 INVOICE: 31253
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# 753753 VIA GLEN RAVEN TRAN 15 CASES

QUANTITY		DESCRIPTION					PRICE	AMOUNT
3,787.000 LIN		V10212 WHITE 60" POLYESTER TRICOT					1.700 LIN	6,437.90
		OUR ORDER: 17432/3 LOT#: 19546/CM190720						
		CUSTOMER ORDER: 2141						
CASES:	422187	422188	422189	422190	422191	422192	422193	
	422194	422195	422196	422197	422198	422199	422200	
	422201							

6,437.90

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:
6/8/2016

SHIPPERS NO.

Load: 753753**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#Customer Order # 2141
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Shipping Units	HM*	Kinds of Packaging, Description of Articles Special Marks and Exceptions	CLASS	WEIGHT
2 Pallets		Fabric, nmfc: 49265-6 Density: 9.04 PCF	100	900 lbs

A Standard LTL 2 Pallets

Pickup Date: 6/8/2016 Ready: 8:00 AM Close: 4:30 PM

Total Weight: 900

THANK YOU FOR SHIPPING
SOUTHEASTERN FREIGHT LINES
CARRIER'S LIABILITY SHALL BE LIMITED TO A MAXIMUM OF \$20.00 PER LB. THIS
SHIPMENT IS SUBJECT EXCLUSIVELY TO THE UNIFORM B/L. THE RELEASED
VALUES AND OTHER PROVISIONS OF NMFC 100 & SEFL 1090 SERIES TARIFFS.
ORIGIN
37428854-2

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: 753753

64"L x 48"W x 35"H/64"L x 42"W x 24"H

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 6-8-16
CARRIER Southeastern Freight Lines	PER <i>[Signature]</i>	DATE
CONSIGNEE Restorative Medical Inc	PER <i>[Signature]</i>	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 #: 753753

PL18896

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

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Packing List

06/07/2016

Case	D.O.#	Style	Color		width	Yards	Meters
** Dye Lot	CM190720						
422187	19546	V10212FR	WHITE	0	0 60"	250.0	228.6
422188	19546	V10212FR	WHITE	0	0 60"	295.0	269.7
422189	19546	V10212FR	WHITE	0	0 60"	250.0	228.6
422190	19546	V10212FR	WHITE	0	0 60"	300.0	274.3
422191	19546	V10212FR	WHITE	0	0 60"	260.0	237.7
422192	19546	V10212FR	WHITE	0	0 60"	223.0	203.9
422193	19546	V10212FR	WHITE	0	0 60"	250.0	228.6
422194	19546	V10212FR	WHITE	0	0 60"	240.0	219.5
422195	19546	V10212FR	WHITE	0	0 60"	270.0	246.9
422196	19546	V10212FR	WHITE	0	0 60"	204.0	186.5
422197	19546	V10212FR	WHITE	0	0 60"	175.0	160.0
422198	19546	V10212FR	WHITE	0	0 60"	270.0	246.9
422199	19546	V10212FR	WHITE	0	0 60"	300.0	274.3
422200	19546	V10212FR	WHITE	0	0 60"	260.0	237.7
422201	19546	V10212FR	WHITE	0	0 60"	240.0	219.5
** Subtotal	**					3787.0	3462.8
*** Total	***					3787.0	3462.8

Order#2141