VERATEX, INC.
3rd Floor
254 5th Avenue
New York, NY 10001-6406
Phone: 1-212-683-9300
Fax: 1-212-889-5573

I N V O I C E

DATE: 01/30/2014 INVOICE: 30604
CUST#: 3841
TERMS: NET 30 FOB MILL NJ SALESMAN: LTW

SOLD TO

DERMAMED COATINGS CO.,LLC
381 GENEVA AVE.
TALLMADEG, OH 44278

SHIPPED TO

DERMAMED COATINGS CO.,LLC
271 PROGRESS BLVD
KENT, OH 44240

B/L# 41999659 VIA WORLDWIDE EXP. 30 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
5,886.000 LIN	V10836 BEIGE 60" POLYESTER TRICOT	1.650 LIN	9,711.90
	OUR ORDER: 16924/1 LOT#: 19261/526589		
	CUSTOMER ORDER: 11014		

CASES:	5265890101	5265890102	5265890103	5265890104	5265890105
	5265890106	5265890107	5265890108	5265890109	5265890110
	5265890201	5265890202	5265890203	5265890204	5265890205
	5265890206	5265890207	5265890208	5265890209	5265890210
	5265890301	5265890302	5265890303	5265890304	5265890305
	5265890306	5265890307	5265890308	5265890309	5265890310

	9,711.90
1 PALLET	40.00
	9,751.90

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.

REBTEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE, NJ 08876

INVOICE

INVOICE DATE	INVOICE NUMBER
01/16/14	455830

TERMS: NET CASH. NO DISCOUNT ALLOWED.
ALL REDYES AT OWNERS RISK.

SOLD TO:
VERATEX, INC.
254 FIFTH AVE 3RD FLOOR
NEW YORK NY
10001

SHIPPED TO:
WILL ADVISE
00000

DATE SHIPPED	WORK ORDER NO.	CUSTOMER ORDER NO.	STYLE	COLOR	CUT WIDTH
01/16/14	526589	19261	V10836 V10581A	BEIGE 31407	2X61"

CARTON NO.	PIECE NUMBER	GREIG WEIGHT	NET WEIGHT	YARDS	B/L #
	4-3458/01	513.00	.00	200	
	4-3458/02	.00	.00	200	
	4-3458/03	.00	.00	200	
	4-3458/04	.00	.00	200	
	4-3458/05	.00	.00	200	
	4-3458/06	.00	.00	200	
	4-3458/07	.00	.00	200	
	4-3458/08	.00	.00	200	
	4-3458/09	.00	.00	143	
	4-3458/10	.00	.00	143	
				CREDIT LAB DIP# 31407	25.00-
	TOTAL	1535.00	1535.00	5886	

1535.00	@	1.5500	LB	2,379.25
30 TUBE	@	1.9500	EA	58.50
TUBES & PLASTIC				

PLEASE REMIT TO 40 INDUSTRIAL PKWY
SOMERVILLE, NJ 08876

ALL CLAIMS MUST BE MADE IN WRITING. NO CLAIMS ALLOWED UNLESS MADE WITHIN 5 DAYS. POSITIVELY NO CLAIMS RECOGNIZED OR ALLOWANCE MADE AFTER GOODS ARE CUT.

DUPLICATE INVOICE

PAY THIS AMOUNT ▶ 2,412.75

INVOICE

INVOICE DATE	INVOICE NUMBER
01/16/14	455830

TERMS: NET CASH. NO DISCOUNT ALLOWED.
ALL REDYES AT OWNERS RISK.

REBTEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE, NJ 08876

SOLD TO:

VERATEX, INC.
254 FIFTH AVE 3RD FLOOR
NEW YORK NY
10001

SHIPPED TO:

WILL ADVISE
00000

DATE SHIPPED	WORK ORDER NO.	CUSTOMER ORDER NO.	STYLE	COLOR	CUT WIDTH
01/16/14	526589	19261	V10836 V10581A	BEIGE 31407	2X61"

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	4-3456/02	.00	.00	200	
	4-3456/03	.00	.00	200	
	4-3456/04	.00	.00	200	
	4-3456/05	.00	.00	200	
	4-3456/06	.00	.00	200	
	4-3456/07	.00	.00	200	
	4-3456/08	.00	.00	200	
	4-3456/09	.00	.00	200	
	4-3456/10	.00	.00	200	
	4-3457/01	510.00	.00	200	
	4-3457/02	.00	.00	200	
	4-3457/03	.00	.00	200	
	4-3457/04	.00	.00	200	
	4-3457/05	.00	.00	200	
	4-3457/06	.00	.00	200	
	4-3457/07	.00	.00	200	
	4-3457/08	.00	.00	200	
	4-3457/09	.00	.00	200	
	4-3457/10	.00	.00	200	
TOTAL					

PLEASE REMIT TO

ALL CLAIMS MUST BE MADE IN WRITING. NO CLAIMS ALLOWED UNLESS MADE WITHIN 5 DAYS. POSITIVELY NO CLAIMS RECOGNIZED OR ALLOWANCE MADE AFTER GOODS ARE CUT.

PAY THIS AMOUNT ▶

DUPLICATE INVOICE

ORDER# 526589

REBTEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORD DATE 01/29/14
CUST. P.O. 19261
CUST.# 68

VERATEX, INC.
254 FIFTH AVE 3RD FLOOR
NEW YORK NY
10001

149851
DERMAMED COATING C., LLC
C/O#11014
271 PROGRESS BLVD.
KENT OH
44240

DESCRIPTION/CONTENT	STYLE CALL	COLOR	C-REF
POLYESTER	V10836	BEIGE	31407

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
V10581A	2X61"	FR3	SOFT LAMIN	1.900	143994	WORLDWIDE EXP	01/29/14

WATCH FINISHED WEIGHT MUST HAVE 2.2
OZ/SQ YDS FINISHED WEIGHT MINIMUM
SOFT LAMINATION CPI 59, WPI 37

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS X YDS
02		4-3457/09	5265890209	.00	.00	200	WALL #2	200
02		4-3457/10	5265890210	.00	.00	200	WALL #2	200
03		4-3458/01	5265890301	513.00	.00	200	WALL #2	200
03		4-3458/02	5265890302	.00	.00	200	WALL #2	200
03		4-3458/03	5265890303	.00	.00	200	WALL #2	200
03		4-3458/04	5265890304	.00	.00	200	WALL #2	200
03		4-3458/05	5265890305	.00	.00	200	WALL #2	200
03		4-3458/06	5265890306	.00	.00	200	WALL #2	200
03		4-3458/07	5265890307	.00	.00	200	WALL #2	200
03		4-3458/08	5265890308	.00	.00	200	WALL #2	200
03		4-3458/09	5265890309	.00	.00	143	WALL #2	143
03		4-3458/10	5265890310	.00	.00	143	WALL #2	143
				1535.00	1535.00	5886		

ORDER# 526589

REBTEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORD DATE 01/29/14
CUST. P.O. 19261
CUST.# 68

VERATEX, INC.
254 FIFTH AVE 3RD FLOOR
NEW YORK NY
10001

149851
DERMAMED COATING C., LLC
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OZ/SQ YDS FINISHED WEIGHT MINIMUM
SOFT LAMINATION CPI 59, WPI 37

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS X YDS
01		4-3456/01	5265890101	512.00	1535.00	200	WALL #2	200
01		4-3456/02	5265890102	.00	.00	200	WALL #2	200
01		4-3456/03	5265890103	.00	.00	200	WALL #2	200
01		4-3456/04	5265890104	.00	.00	200	WALL #2	200
01		4-3456/05	5265890105	.00	.00	200	WALL #2	200
01		4-3456/06	5265890106	.00	.00	200	WALL #2	200
01		4-3456/07	5265890107	.00	.00	200	WALL #2	200
01		4-3456/08	5265890108	.00	.00	200	WALL #2	200
01		4-3456/09	5265890109	.00	.00	200	WALL #2	200
01		4-3456/10	5265890110	.00	.00	200	WALL #2	200
02		4-3457/01	5265890201	510.00	.00	200	WALL #2	200
02		4-3457/02	5265890202	.00	.00	200	WALL #2	200
02		4-3457/03	5265890203	.00	.00	200	WALL #2	200
02		4-3457/04	5265890204	.00	.00	200	WALL #2	200
02		4-3457/05	5265890205	.00	.00	200	WALL #2	200
02		4-3457/06	5265890206	.00	.00	200	WALL #2	200
02		4-3457/07	5265890207	.00	.00	200	WALL #2	200
02		4-3457/08	5265890208	.00	.00	200	WALL #2	200

Date: 01/30/2014 **BILL OF LADING**

SHIP FROM

Name: Rebtex Inc
Address: 40 Industrial Parkway

City/State/Zip: SOMERVILLE,NJ 08876
Ph: 908-722-3549 Contact: Carole FOB: ☐

SHIP TO

Name: DERMAMED COATINGS CO Location#
Address: 271 PROGRESS BLVD

City/State/Zip: KENT,OH 44240
Ph: 330-633-8216 Contact: RECEIVING FOB: ☐

FREIGHT CHARGES BILL TO

Name: Worldwide Express
Address: 2828 Routh Street Suite 400
City/State/Zip: Dallas, TX 75201

Bill of Lading Number : 41999659

Carrier Name: WARD TRUCKING

SCAC: WARD
Pro number:

Freight Charge Terms: (*freight charges are prepaid by Worldwide Express unless indicated otherwise*)

☐ Master Bill of Lading: with attached underlying Bill Of Lading

WWE Number: W321199519

SPECIAL INSTRUCTIONS: For assistance, please call (866) 322-5390
Handling Instructions:
Pickup Instructions:
Delivery Instructions:

AWN-018-2464279
DRIVERS NO
PCS. Counted Yes No H.U. SWS
WARD TRUCKING

REFERENCE NUMBER INFORMATION

REFERENCE	# PKGS	REFERENCE	# PKGS	Total # of Pkgs

CARRIER INFORMATION

HANDLING UNITS QTY	HANDLING UNITS TYPE	PIECES QTY	PIECES TYPE	WEIGHT	H.M. X	COMMODITY DESCRIPTION Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged to ensure safe transportation with ordinary care. See section 2(e) of NMFC Item 360	LTL ONLY NMFC#	LTL ONLY CLASS
1	PLT	30	ROL	1535		Fabric, 48(L) x 40(W) x (H)		70
1		30		1535		**Grand Total**		

Where the rate is dependent on value , shippers are required to state specifically in writing the agreed or declared value of property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding
per

COD Amount: $
Fee Terms: 3rd Party WWE
Remit Address:

Acceptable Forms of Payment:
- Bank Certified Check
- Customer Check
- Personal Check
- Money Order

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. B14706(c)(1)(A) and (B)

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carried and Worldwide Express Operations, LLC. a registered motor carried broker, pursuant to 49 USC 14101(b) and all applicable state and federal regulations.

SHIPPER'S SIGNATURE / DATE
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.

(Signature) (Date)

Trailer Loaded:
☐ By Shipper
☐ By Driver

Freight Counted:
☐ By Shipper
☐ By Driver/pallet said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE /PICKUP DATE
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and /or carrier has DOT emergency response guidebook or equivalent documentation in vehicle. Property described above is received in good order, except as noted.

(Signature) 1/30/14 (Date)

1/1

STRAIGHT BILL OF LADING — SHORT FORM — ORIGINAL — NOT NEGOTIABLE

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

SHIPPER **REBTEX, INC. SOMERVILLE, NJ 08876**

SHIPPER NO. 143994

CONSIGNED TO DERMAMED COATING C., LLC
C/O#11014
271 PROGRESS BLVD.
KENT OH 44240

A/C
VERATEX, INC.

CLASS 70 NMFC 49265

No. Packages	WORK ORDER #	CUSTOMER ORDER NO.	CARTON NO.	DESCRIPTION OF ARTICLES	*Weight (Sub. to Correction)	Class or Rate	Check Column
30	526589 ROLL(S)	19261 BEIGE		V10836	1535		
		1 PALLETIZE					
TOTALS	30				1535		

Subject to Section 7 of conditions of applicable bill of lading, if the 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.

Per Michelle Brandell
(Signature of Consignor.)

If charges are to be prepaid, write or stamp here, "To be Prepaid."

COLLECT

Received $ ____________ to apply in prepayment of the charges on the property described hereon.

Agent of Cashier

Per ____________
(The signature here acknowledges only the amount prepaid.)

Charges Advanced:
$

REMARKS Customer's A/C# W321-199519

CARRIER: WORLDWIDE EXP
PER: WARD
DATE: 01/29/14
149851

PERMANENT ADDRESS OF SHIPPER
REBTEX, INC.
40 Industrial Parkway
Somerville, NJ 08876