

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

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

DATE: 10/14/2014 INVOICE: 30831
CUST#: 3841
TERMS: NET 30 FOB MILL SALESMAN: LTW
NJ

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# 50485303 VIA WORLDWIDE EXP. 10 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
5,420.000 LIN	V10836 BEIGE 60" POLYESTER TRICOT OUR ORDER: 17159/1 CUSTOMER ORDER: 12213	1.650 LIN	8,943.00
CASES: 5311940101 5311940102 5311940201 5311940202 5311940301 5311940302 5311940303 5311940304 5311940305 5311940306	LOT#: 19410/531194		
			8,943.00

This invoice is payable to VERATEX, INC. ONLY

P.O. Box 682
New York, NY 10108

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.

Date: 10/10/2014

BILL OF LADING

SHIP FROM		Bill of Lading Number : 50485303
Name: Rebtex Inc	Address: 40 Industrial Parkway	Carrier Name: Ward Truckload Express
City/State/Zip: SOMERVILLE,NJ 08876	Ph: 908-722-3549 Contact: Carole	SCAC: WARD Pro number:
FOB: <input type="checkbox"/>		
SHIP TO		
Name: DERMAMED COATINGS CO	Location#	
Address: 271 PROGRESS BLVD		
City/State/Zip: KENT,OH 44240		
Ph: 330-633-8216 Contact: RECEIVING	FOB: <input type="checkbox"/>	Freight Charge Terms: (freight charges are prepaid by Worldwide Express unless indicated otherwise)
FREIGHT CHARGES BILL TO		
Name: Worldwide Express		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bill Of Lading
Address: 2828 Routh Street Suite 400		
City/State/Zip: Dallas, TX 75201		WWE Number: W321199519

SPECIAL INSTRUCTIONS: For assistance, please call (866) 322-5390

Handling Instructions:

Pickup Instructions:

Delivery Instructions:

DRIVERS NO.

**AWN-018-2937280**PCS. Counted Yes No H.U. SWS**REFERENCE NUMBER INFORMATION**

REFERENCE	# PKGS	REFERENCE	# PKGS	Total # of Pkgs

CARRIER INFORMATION

HANDLING UNITS		PIECES		WEIGHT	H.M. X	COMMODITY DESCRIPTION Commodities requiring special or additional care or attention in handling or slowing must be so marked and packaged to ensure safe transportation with ordinary care. See section 2(e) of NMFC item 360	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
1	PLT	10	ROL	1530		Fabric, 48(L) x 40(W) x (H) DO NOT STACK		70
1		10		1530		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

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 carrier and Worldwide Express Operations, L.L.C. a registered motor carrier 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

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

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

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)

(Date)

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. 147194

CONSIGNMENT TO

DERMAMED COATINGS CO LLC
C/0 #12213271 PROGRESS BLVD.
KENT OH

A/C			CLASS			44240		
No. Packages	WORK ORDER #	CUSTOMER ORDER NO.	CARTON NO.	DESCRIPTION No. of ARTICLES	WEIGHT (SUB. to Correction)	Class or Rate	Check Column	
10	531194	19410		V10836	1526			
	ROLL(S)	BEIGE						

Subject to Section 7 of
conditions of applicable
bill of lading, if the ship-
ment 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 Michael Bander
(Signature of Consignor.)

If charges are to be pre-
paid, write or stamp here,
“To be Prepaid.”

COLLECT

Received \$ 1526 to
apply in prepayment of the
charges on the property
described hereon.

REMARKS

Bill Fert To Alcott W321199519

CARRIER: WORLDWIDE EXPRE

PER:

DATE: 10/09/14 *W A R D Rocklins*
153141 40 Industrial Parkway
Somerville, NJ 08876

PERMANENT ADDRESS OF SHIPPER

REBTEX, INC.

Agent of Cashier

Per
(The signature here acknow-
ledges only the amount pre-
paid.)

Charges Advanced: \$

REBTEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
531194
ORD DATE 10/09/14 CUST. P.O.
19410
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

153141
DERMAMED COATINGS CO LLC
C/O#12213
271 PROGRESS BLVD.
KENT OH

44240

DESCRIPTION/CONTENT
POLYESTER

STYLE CALL
V10836 COLOR
BEIGE

C-REF
31407

MILL STYLE CUT WIDTH FRM FINISH BM-YLD BOL-# SHIPPED VIA DATE SHP
V10581A 2X61" FR3 SOFT LAMIN .000 147194 WORLDWIDE EXPRE 10/09/14

WATCH FINISHED WT MUST HAVE 2.2
OZ/SQ YDS FINISHED WT MIN. PLEASE
INSPECT GOODS FOR DIR & END OUTS

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
01		4-3525/01	5311940101	508.00	1526.00	600				600
01		4-3525/02	5311940102	.00	.00	600				600
02		4-3526/01	5311940201	507.00	.00	600				600
02		4-3526/02	5311940202	.00	.00	600				600
03		4-3527/01	5311940301	511.00	.00	600				600
03		4-3527/02	5311940302	.00	.00	600				600
03		4-3527/03	5311940303	.00	.00	600				600
03		4-3527/04	5311940304	.00	.00	600				600
03		4-3527/05	5311940305	.00	.00	310				310
03		4-3527/06	5311940306	.00	.00	310				310

1526.00 1526.00 5420