

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					1.650 LIN	8,943.00
OUR ORDER: 17159/1			LOT#: 19410/531194				
CUSTOMER ORDER: 12213							
CASES:	5311940101	5311940102	5311940201	5311940202	5311940301		
	5311940302	5311940303	5311940304	5311940305	5311940306		
							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		<b>BILL OF LADING</b>	
<b>SHIP FROM</b>		Bill of Lading Number : 50485303	
Name: Rebtex Inc Address: 40 Industrial Parkway  City/State/Zip: SOMERVILLE, NJ 08876 Ph: 908-722-3549 Contact: Carole		Carrier Name: Ward Truckload Express	
FOB: <input type="checkbox"/>		SCAC: WARD Pro number:	
<b>SHIP TO</b>		Freight Charge Terms: (freight charges are prepaid by Worldwide Express unless indicated otherwise)	
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"/>			
<b>FREIGHT CHARGES BILL TO</b>		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bill Of Lading	
Name: Worldwide Express 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:



**AWN-018-2937280**

PCS. \_\_\_\_\_ Counted Yes No H.U. \_\_\_\_\_ SWS

DRIVERS NO.



REFERENCE NUMBER INFORMATION			
REFERENCE	# PKGS	REFERENCE	# PKGS
Total # of Pkgs			

CARRIER INFORMATION					
HANDLING UNITS		PIECES		WEIGHT	H.M. X
QTY	TYPE	QTY	TYPE		
1	PLT	10	ROL	1530	Fabric, 48(L) x 40(W) x (H) DO NOT STACK
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. §14706(c)(1)(A) and (B)		COD Amount: \$ _____ Fee Terms: 3rd Party WWE Remit Address: _____	Acceptable Forms of Payment: Bank Certified Check <input type="checkbox"/> Customer Check <input type="checkbox"/> Personal Check <input type="checkbox"/> Money Order <input type="checkbox"/>
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and Worldwide Express Operations, LLC, a registered motor carrier broker, pursuant to 49 USC 14101(b) and all applicable state and federal regulations.		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.	
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.	Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallet said to contain <input type="checkbox"/> By Driver/Pieces	<div style="font-size: 2em; font-family: cursive;">JL</div> <div style="text-align: right;">10/14/14</div> <div style="display: flex; justify-content: space-between;"> <span>(Signature)</span> <span>(Date)</span> </div>

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**

CONSIGNEE TO **DERMAMED COATINGS CO LLC**

**C/O#12213  
 271 PROGRESS BLVD.  
 KENT OH**

A/C

CLASS

**44240**

**VERATEX, INC.**

No. Packages	WORK ORDER #	CUSTOMER ORDER NO.	CARTON NO.	DESCRIPTION OF ARTICLES	Weight (Sub. to Correction)	Class or Rate	Check Column
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10	531194	19410		V10836	1526		
	ROLL(S) BEIGE						

*Roll Size*

TOTALS	10				1526		
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REMARKS

*Bill Fed to Ale # W321199519*

CARRIER: **WORLDWIDE EXPRE** PERMANENT ADDRESS OF SHIPPER  
 PER: **REBTEX, INC.**  
 DATE: **10/09/14** *WAD* *Tracking* 40 Industrial Parkway  
 153141 Somerville, NJ 08876

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 *Michael Bander*  
 (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: \$ \_\_\_\_\_

REBTEX, INC.  
40 INDUSTRIAL PKWY  
SOMERVILLE NJ 08876

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