

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: 12/17/2014 INVOICE: 30884
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# 52912311 VIA WORLDWIDE 10 CASES

QUANTITY		DESCRIPTION				PRICE	AMOUNT
5,405.000 LIN		V10836 BEIGE 60" POLYESTER TRICOT				1.650 LIN	8,918.25
		OUR ORDER: 17205/1		LOT#: 19435/532393			
		CUSTOMER ORDER: 12460					
CASES:	5323930101	5323930102	5323930103	5323930104	5323930201		
	5323930202	5323930203	5323930204	5323930301	5323930302		

8,918.25

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.

Date: 12/17/2014		BILL OF LADING						
SHIP FROM		Bill of Lading Number : <u>52912311</u>						
Name: Rebtex Inc Address: 40 Industrial Parkway		Carrier Name: <u>Ward Truckload Express</u>						
City/State/Zip: SOMERVILLE, NJ 08876 Ph: 908-722-3549 Contact: Carole		DRIVERS NO.						
SHIP TO		 AWN-018-2993533						
Name: DERMAMED COATINGS CO Address: 271 PROGRESS BLVD		PCS. ☐ Counted Yes ☐ No H.U. ☐ SWS ☐ 						
City/State/Zip: KENT, OH 44240 Ph: 330-633-8216 Contact: RECEIVING		Freight Charge Terms: (freight charges are prepaid by Worldwide Express unless indicated otherwise)						
FREIGHT CHARGES BILL TO		☐ 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:								
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 380	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
1	SKD			1465		FABRIC, 48(L) x 40(W) x 48(H) DO NOT STACK		70
1				1465		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: 3 rd Party WWE Remit Address:		Acceptable Forms of Payment: ☐ Bank Certified Check ☐ Company 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)						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) _____		
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. 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						

a

(11)

12/17/14

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
NO. 148107

SHIPPER REBTEX, INC. SOMERVILLE, NJ 08876

CONSIGNEE TO

DERMAMED COATINGS CO LLC
C/O #12460
271 PROGRESS BLVD
KENT OH

A/C. 44240 Subject to Section 7 of

VERATEX, INC. CLASS 70 NMC 49265

No. Packages	WORK ORDER #	CUSTOMER ORDER NO.	CARTON NO.	DESCRIPTION OF ARTICLES	*Weight (Sub. to Correction)	Class or Rate	Check Column
10	532393	19435		V10836	1465		
	ROLL(S)	BEIGE					
				Pallet 112e			
TOTALS					1465		

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 Brundell
(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

REMARKS

Bill A/c # W32199519

CARRIER: WORLDWIDE EXP
PER: REBTEX, INC.
DATE: 12/17/14WARD
154076
TRUCK INC.PERMANENT ADDRESS OF SHIPPER
REBTEX, INC.
40 Industrial Parkway
Somerville, NJ 08876Per _____
(The signature here acknowledges only the amount prepaid.)

Charges Advanced:

\$

REBTEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
532393
ORD DATE CUST. P.O.
12/17/14 19435
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

154076
DERMAMED COATINGS CO LLC
C/O#12460
271 PROGRESS BLVD
KENT OH
44240

DESCRIPTION/CONTENT
POLYESTER

STYLE CALL COLOR C-REF
V10836 BEIGE 31407

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
V10581A	2X61"	FR3	SOFT LAMNT	1.900	148107	WORLDWIDE EXP	12/17/14

**ROLL SIZE IS 600 YARDS ON 3" TUBES
INSPECT GOODS FOR DIRT & END OUTS
NO MORE THAN 3 SPLICES PER ROLL

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
01		4-3534/01	5323930101	483.00	1465.00	600				600
01		4-3534/02	5323930102	.00	.00	600				600
01		4-3534/03	5323930103	.00	.00	580				580
01		4-3534/04	5323930104	.00	.00	600				600
02		4-3535/01	5323930201	476.00	.00	555				555
02		4-3535/02	5323930202	.00	.00	600				600
02		4-3535/03	5323930203	.00	.00	335				335
02		4-3535/04	5323930204	.00	.00	335				335
03		4-3540/01	5323930301	506.00	.00	600				600
03		4-3540/02	5323930302	.00	.00	600				600

1465.00 1465.00 5405