

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: 07/22/2015 INVOICE: 31038
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# 60694755 VIA WORLDWIDE EXP. 10 CASES

QUANTITY	DESCRIPTION				PRICE	AMOUNT
5,530.000 LIN	V10836 BEIGE 60" POLYESTER TRICOT				1.650 LIN	9,124.50
	OUR ORDER: 17353/1		LOT#: 19516/536050			
	CUSTOMER ORDER: 13170					
CASES:	5360500101	5360500102	5360500103	5360500104	5360500201	
	5360500202	5360500203	5360500204	5360500301	5360500302	

9,124.50

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.

BILL OF LADING									
Date: 07/21/2015					Bill of Lading Number: 60694755				
SHIP FROM					Carrier Name: Ward Truckload Express				
Name: Rebtex Inc Address: 40 Industrial Parkway City/State/Zip: SOMERVILLE, NJ 08876 Ph: 908-722-3549 Contact: Carole					SCAC: WARD Pro number:				
Name: DERMAMED COATINGS CO Address: 271 PROGRESS BLVD 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)				
SHIP TO					<input type="checkbox"/> Master Bill of Lading: With attached underlying Bill Of Lading				
FREIGHT CHARGES BILL TO					WWE Number: W321199519				
Name: Worldwide Express Address: 2323 Victory Avenue Ste 1600 City/State/Zip: Dallas, TX 75219									
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 <small>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.</small>	LTL ONLY		
QTY	TYPE	QTY	TYPE				NMFC#	CLASS	
1	SKD			1607		FABRIC,	49265	70	
1				1607		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: <input type="checkbox"/> Bank Certified Check <input type="checkbox"/> Company Check <input type="checkbox"/> Personal Check <input type="checkbox"/> 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 for 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		(Signature) <i>Chris Joe</i> (Date) 7/22	
(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. 150860

CONSIGNEE TO

DERMAMED COATINGS CO LLC
C/O #13170
271 PROGRESS BLVD.
KENT OH

A/C

CLASS

44240

VERATEX, INC.

No.
Packages

WORK ORDER #

CUSTOMER
ORDER NO.

CARTON NO.

DESCRIPTION
OF ARTICLESWeight (Sub
to Correction)Class or
RateCheck
Column

10

536050

19516

ROLL(S) BEIGE

V10836

1

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 Barendse

(Signature of Consignor)

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

3rd Party

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

REMARKS

Bill of lading # W321199519

Agent of Cashier

CARRIER:

WORLDWIDE EXP.

PER:

PERMANENT ADDRESS OF SHIPPER

DATE:

07/21/15

WAS

156897

40 Industrial Parkway
Somerville, NJ 08876

Per _____
(The signature here acknowledges only the amount pre-paid.)

Charges Advanced: \$ _____

REBTEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
536050
ORD DATE CUST. P.O.
07/21/15 19516
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

156897
DERMAMED COATINGS CO LLC
C/O#13170
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	1.900	150860	WORLDWIDE EXP.	07/21/15

WATCH FINISHED WEIGHT MUST HAVE 2.2
OZ/SQ YD FIN WT MINIMUM
**ROLL SIZE IS 600 YDS, 3" TUBES

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
01		4-3544/01	5360500101	475.00	1491.00	600				600
01		4-3544/02	5360500102	.00	.00	600				600
01		4-3544/03	5360500103	.00	.00	370				370
01		4-3544/04	5360500104	.00	.00	370				370
02		4-3548/01	5360500201	508.00	.00	600				600
02		4-3548/02	5360500202	.00	.00	600				600
02		4-3548/03	5360500203	.00	.00	595				595
02		4-3548/04	5360500204	.00	.00	595				595
03		4-3550/01	5360500301	508.00	.00	600				600
03		4-3550/02	5360500302	.00	.00	600				600

1491.00 1491.00 5530