

VERATEX INC.
P.O. Box 682-
New York, NY 10108-0682
Phone: 1-212-683-9300
Fax: 1-212-889-5573

INVOICE
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 OUR ORDER: 17353/1 CUSTOMER ORDER: 13170	1.650 LIN	9,124.50
CASES:	5360500101 5360500102 5360500103 5360500104 5360500201 5360500202 5360500203 5360500204 5360500301 5360500302	LOT#: 19516/536050	
			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.

Date: 07/21/2015		BILL OF LADING	
SHIP FROM		Bill of Lading Number : 60694755	
Name: Rebtx 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 Address: 2323 Victory Avenue Ste 1600 City/State/Zip: Dallas, TX 75219		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:

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	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 _____

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, 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: Freight Counted:

<input type="checkbox"/> By Shipper	<input type="checkbox"/> By Shipper
<input type="checkbox"/> By Driver	<input type="checkbox"/> By Driver/pallet said to contain
	<input type="checkbox"/> By Driver/Pieces

COD Amount: \$ _____
Fee Terms: 3rd Party WWE
Remit Address: _____
Acceptable Forms of Payment:
Bank Certified Check
Company 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.

Chas Joe 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

CONIGNED TO

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

A/C

No. Packages	VERATEX, ROLL(S)	INC. WORK ORDER #	CUSTOMER ORDER NO.	CARTON NO.	CLASS DESCRIPTION OF ARTICLES	*Weight (Sub to Consignee)	Class or Rate	Check Column	44240
									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.
10	536050	19516	BEIGE	V10836	70 NMFC 49265	1			

D. Fletcher

Per Michael Blandell
(Signature of Consignor.)

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

3rd Party

Received \$ 1607 to
apply in prepayment of the
charges on the property
described hereon.

REMARKS

Bill A/c # W321199519

PERMANENT ADDRESS OF SHIPPER

CARRIER: WORLDWIDE EXP.
PER: REBTEX, INC.
DATE: 07/21/15
156897

40 Industrial Parkway
Somerville, NJ 08876

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