

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: 06/20/2017 INVOICE: 31507  
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# 87629963 VIA WORLDWIDE EXP. 4 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1,686.000 LIN	V10836 BEIGE 60" POLYESTER TRICOT OUR ORDER: 17745/1 LOT#: 19776/547347 CUSTOMER ORDER: 15324	1.950 LIN	3,287.70
CASES:	5473470101 5473470102 5473470103 5473470104		

3,287.70

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.

TRAIGHT 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. **160006**

CONSIGNEE TO **DERMAMED COATINGS CO, LLC**  
**C/O#15324**  
**271 PROGRESS BLVD.**  
**KENT OH**

A/C **VERATEX, INC.** CLASS **70 NmFC 49265**

No. Packages	WORK ORDER #	CUSTOMER ORDER NO.	CARTON NO.	DESCRIPTION OF ARTICLES	*Weight (Sub. to Correction)	Class or Rate	Check Column
4	547347	19776		Y10836	498		
	ROLL(S)	BEIGE					
<div>① Palletize</div>							
TOTALS	4				498		

44240 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 Michu Blandell  
(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 Alc # W321199519**

CARRIER: **WORLDWIDE EXP**  
PER: **WARD**  
DATE: **06/20/17**  
**166230**

PERMANENT ADDRESS OF SHIPPER  
**REBTEX, INC.**  
**40 Industrial Parkway**  
**Somerville, NJ 08876**

Per \_\_\_\_\_  
(The signature here acknowledges only the amount prepaid.)

Charges Advanced:  
\$ \_\_\_\_\_

Date: 06/20/2017

**BILL OF LADING****SHIP FROM**

Name: Rebtex Inc  
Address: 40 Industrial Parkway  
City/State/Zip: SOMERVILLE, NJ 08876  
Ph: 908-722-3549 Contact: Carole

FOB: ☐**SHIP TO**

Name: DERMAMED COATINGS CO Location#  
Address: 271 PROGRESS BLVD  
City/State/Zip: KENT, OH 44240  
Ph: 330-633-8216 Contact: RECEIVING

FOB: ☐**FREIGHT CHARGES BILL TO**

Name: Worldwide Express  
Address: 2323 Victory Avenue Ste 1600  
City/State/Zip: Dallas, TX 75219

Bill of Lading Number: 87629963

Carrier Name: Ward Trucking

SCAC: WARD  
Pro number:

Freight Charge Terms: (freight charges are prepaid by  
Worldwide Express unless indicated otherwise)

☐ Master Bill of Lading:  
with attached underlying Bill Of Lading

WWE Number: W321199519

DRIVERS NO.

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

Handling Instructions:

Pickup Instructions:

Delivery Instructions:

**AWN-018-3791482**

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

**WARD**  
TRUCKING**REFERENCE NUMBER INFORMATION**

REFERENCE	# PKGS	REFERENCE	# PKGS	Total # of Pkgs

**CARRIER INFORMATION**

HANDLING UNITS		PIECES		WEIGHT	H.M.	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			498		fabric, 63(L) x 46(W) x 26(H) DO NOT STACK		70
1				498		<b>Grand Total</b>		

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:**

☐ 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 ☐  
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.

(Signature)

(Date)

REBTEX, INC.  
40 INDUSTRIAL PKWY  
SOMERVILLE NJ 08876

ORDER#  
547347  
ORD DATE CUST. P.O.  
06/20/17 19776  
CUST.#  
68

VERATEX, INC.  
PO BOX 682  
NEW YORK NY  
10108

166230  
DERMAMED COATINGS CO, LLC  
C/O#15324  
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 SH
V10581	2X61"		SOFT LAMIN	.000	160006	WORLDWIDE EXP	06/20/17

WATCH FINISHED WT. MUST HAVE 2.2  
OZ/SQ YDS MIN. NO MORE THAN 3  
SPLICES PER ROLL ROLL SIZE 600 YDS

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
01		F04-9658/05473470101		493.00	493.00	600				600
01		F04-9658/05473470102		.00	.00	600				600
01		F04-9658/05473470103		.00	.00	243				243
01		F04-9658/05473470104		.00	.00	243				243

493.00 493.00 1686