

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<br>OUR ORDER: 17745/1<br>CUSTOMER ORDER: 15324 | 1.950 LIN | 3,287.70 |
| LOT#: 19776/547347                                 |  |           |          |
| 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

ECEIVED, 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. 160006CONSIGNMENT TO DERMAMED COATINGS CO., LLC  
C/O #15324  
271 PROGRESS BLVD.  
KENT OH

CLASS

70 NMFC 49265

A/C

| No. packages | VERATEX, INC. | 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        |                    |            |                         |                              |               |              |
| TOTALS       |               | 4            |                    |            |                         | 498                          |               |              |

## REMARKS

Bill Ac#W321199519

CARRIER: WORLDWIDE EXP

PER:

DATE: 06/20/17 *WARD*  
166230

## PERMANENT ADDRESS OF SHIPPER

REBTEX, INC.  
40 Industrial Parkway  
Somerville, NJ 08876

Agent of Cashier

Per  
(The signature here acknowledges only the amount pre-paid.)Charges Advanced:  
\$

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 *Michael Blandell*  
(Signature of Consignor.)If charges are to be pre-paid, write or stamp here,  
"To be Prepaid."

COLLECT

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

# BILL OF LADING

Date: 06/20/2017

## SHIP FROM

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

FOB:

## SHIP TO

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

Location#

FOB:

Bill of Lading Number: 87629963

Carrier Name: Ward Trucking

SCAC: WARD  
Pro number:

## FREIGHT CHARGES BILL TO

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

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**

**WARD**  
TRUCKING

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

## REFERENCE NUMBER INFORMATION

| REFERENCE | # PKGS | REFERENCE | # PKGS | Total # of Pkgs |
|-----------|--------|-----------|--------|-----------------|
|           |        |           |        |                 |
|           |        |           |        |                 |
|           |        |           |        |                 |
|           |        |           |        |                 |

## CARRIER INFORMATION

| HANDLING UNITS | PIECES |      | WEIGHT | H.M. | COMMODITY DESCRIPTION<br>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 |        |      |  | 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 carried 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<br>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.

(Signature)

*6/20/17*  
(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 | STYLE CALL | COLOR | C-REF |
|---------------------|------------|-------|-------|
| POLYESTER           | V10836     | BEIGE | 31407 |

| MILL STYLE | CUT WIDTH | FRM | FINISH     | BM-YLD | BOL-#  | SHIPPED VIA   | DATE SHI |
|------------|-----------|-----|------------|--------|--------|---------------|----------|
| 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