

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: 11/28/2017 INVOICE: 31603
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# 162028 VIA WORLDWIDE EXP. 4 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
2,246.000 LIN	V10836 BEIGE 60" POLYESTER TRICOT	1.950 LIN 4,	379.70
	OUR ORDER: 17826/1 LOT#: 19820/549418		
	CUSTOMER ORDER: 15735		
CASES:	5494180101 5494180102 5494180201 5494180202		

4,379.70

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.

FREIGHT 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. 162028

CONSIGNED TO **DERMAMED COATINGS CO LLC**
PO#15735
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	549418	19820		V10836			
	ROLL(S)	BEIGE					
<div style="font-size: 4em; transform: rotate(-15deg); opacity: 0.5;">① Palletize.</div>							
TOTALS	4				688		

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 Brandell
 (Signature of Consignor.)

If charges are to be prepaid, write or stamp here, "To Be Prepaid."

COLLECT



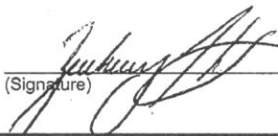
Received \$ _____ to apply in prepayment of the charges on the property described hereon.

REMARKS
 Acct # W321199519 phone # 866-322-5390

CARRIER: **WORLDWIDE EXP**
PERMANENT ADDRESS OF SHIPPER
 PER: **WARD**
REBTEX, INC.
 DATE: **11/27/17**
40 Industrial Parkway
168284
Somerville, NJ 08876

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

Charges Advanced:
 \$ _____

Date: 11/28/2017		BILL OF LADING						
SHIP FROM		Bill of Lading Number : 94315110						
Name: Rebtex Inc Address: 40 Industrial Parkway City/State/Zip: SOMERVILLE, NJ 08876 Ph: 908-722-3549 Contact: Carole		Carrier Name: Ward Trucking SCAC: WARD Pro number:						
SHIP TO		 AWN-018-3985859						
Name: DERMAMED COATINGS CO Address: 271 PROGRESS BLVD City/State/Zip: KENT, OH 44240 Ph: 330-633-8216 Contact: RECEIVING		PCS. <input type="checkbox"/> Counted Yes <input type="checkbox"/> No H.U. <input type="checkbox"/> SWS  Freight Charge Terms: (freight charges are prepaid by Worldwide Express unless indicated otherwise)						
FREIGHT CHARGES BILL TO		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bill Of Lading						
Name: Worldwide Express Address: 2323 Victory Avenue Ste 1600 City/State/Zip: Dallas, TX 75219		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 <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	4	ROL	688		Fabric, 62(L) x 49(W) x 32(H) DO NOT STACK		70
1		4		688		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: <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 /or 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) _____ (Date) _____				 (Signature) _____ 11-29-17 (Date)				

REBTEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
549418
ORD DATE CUST. P.O.
11/27/17 19820
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

168284
DERMAMED COATINGS CO LLC
PO#15735
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
V10581	2X61"	FR3	SOFT	.000	162028	WORLDWIDE EXP	11/27/17

WATCH FINISHED WEIGHT MUST HAVE 2.2
OZ/SQ YD MIN. SOFT LAMINATION
INSPECT THE GOODS FOR DIRT & END

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
01		F04-9741/05494180101		504.00	654.00	680	7 MIDDLE C			680
01		F04-9741/05494180102		.00	.00	680	7 MIDDLE C			680
02		F04-9756/05494180201		150.00	.00	443	7 MIDDLE C			443
02		F04-9756/05494180202		.00	.00	443	7 MIDDLE C			443

654.00 654.00 2246