

VERATEX, INC.
P.O. Box 682
New York, NY 10108-0682

Phone: 1-212-683-9300
Fax: 1-212-889-5573

INVOICE

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 OUR ORDER: 17826/1 CUSTOMER ORDER: 15735	1.950 LIN	4,379.70
LOT#: 19820/549418			
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.

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. 162028

CONSIGNMENT TO

DERMAMED COATINGS CO LLC
PO#15735
271 PROGRESS BLVD
KENT OH

A/C

VERATEX, INC.

CLASS 70 NMFC 49265

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 Michele 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

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

Charges Advanced:

\$ _____

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					
TOTALS	4				688		

REMARKS

Acct # 10321199519 phone # 866-322-5390

CARRIER: WORLDWIDE EXP

PERMANENT ADDRESS OF SHIPPER

PER: 11/27/17

REBTEX, INC.

DATE: 168284

40 Industrial Parkway

Somerville, NJ 08876

Date: 11/28/2017

BILL OF LADING

SHIP FROM

Name: Rebtx Inc
 Address: 40 Industrial Parkway

City/State/Zip: SOMERVILLE, NJ 08876
 Ph: 908-722-3549 Contact: Carole

FOB:

Bill of Lading Number: 94315110

Carrier Name: Ward Trucking

SCAC: WARD

Pn number:

DRIVERS NO.



AWN-018-3985859



SHIP TO

Name: DERMAMED COATINGS CO
 Address: 271 PROGRESS BLVD

Location#

City/State/Zip: KENT, OH 44240
 Ph: 330-633-8216 Contact: RECEIVING

FOB: PCS. Counted Yes No H.U. SWS

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	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: 3rd Party WWE
 Remit Address:

Acceptable Forms of Payment:
 Bank Certified Check
 Company Check
 Personal Check
 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)

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carried and Worldwide Express Operations, LLC, a registered motor carried broker, pursuant to 49 USC 14101(b) and all applicable state and federal regulations.

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.

(Signature)

(Date)

Trailer Loaded:
 Freight Counted:
 By Shipper
 By Driver
 By Shipper
 By Driver/pallet
 said to contain
 By Driver/Pieces


 (Signature) (Date) 11-29-17

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
V10836 BEIGE

C-REF
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