

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: 06/27/2018 INVOICE: 31733  
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# 10371531 VIA WARD TRUCK 4 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1,686.000 LIN	V10836 BEIGE 60" POLYESTER TRICOT	1.950 LIN	3,287.70
OUR ORDER: 17931/1	LOT#: 19864/552367		
CUSTOMER ORDER: 16311			
CASES: 5523670101	5523670102	5523670103	5523670104
			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.

Date: 06/27/2018

## 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: 

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: 103715314

Carrier Name: Ward Trucking

SCAC: WARD

Pro number:

DRIVERS NO.



AWN-018-4083587

PCS.  Counted Yes  No  H.U.  SWS

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

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

Handling Instructions:  
 GSP PM

Pickup Instructions:

Delivery Instructions:

## REFERENCE NUMBER INFORMATION

REFERENCE		# PKGS	REFERENCE		# PKGS	Total # of Pkgs
PO:16311						

## 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			550		COATED PAPER, 61(L) x 30(W) x 30(H) DO NOT STACK		70
1				550		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:  
 By Shipper  By Driver  
 By Driver/pallet said to contain  By Driver/Pieces

COD Amount: \$  
 Fee Terms: 3rd Party WWE  
 Remit Address:

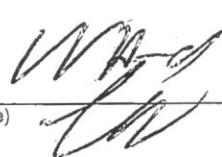
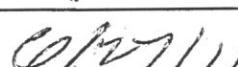
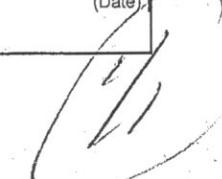
Acceptable Forms of Payment:  
 Bank Certified Check  
 Company Check  
 Personal Check  
 Money Order

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)

## EIGHT BILL OF LADING—SHORT FORM—ORIGINAL—NOT NEGOTIABLE

EIVED, 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.	164656	
CONSIGNMENT TO		DERMAMED COATINGS CO LLC C/O #16311 271 PROGRESS BLVD KENT OH					
A/C	CLAS	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.					
ges	VERATEX, INC. WORK ORDER #	CUSTOMER ORDER NO.	CARTON NO.	DESCRIPTION OF ARTICLES	*Weight (Sub. to Correction)	Class or Rate	Check Column
4	552367 ROLL(S)	19864 BEIGE		V10836	502		
LS					502		
<p>1 <i>Palletize</i></p> <p>COLLECT</p> <p>Received \$ _____ to apply in prepayment of the charges on the property described hereon.</p> <p>Agent of Cashier</p> <p>Per _____ (The signature here acknowledges only the amount pre-paid.)</p> <p>Charges Advanced: \$ _____</p>							
ARRIER: R: TE: 06/27/18 170964		PERMANENT ADDRESS OF SHIPPER REBTEX, INC. 40 Industrial Parkway Somerville, NJ 08876					

REBTEX, INC.  
40 INDUSTRIAL PKWY  
SOMERVILLE NJ 08876

ORDER#  
552367  
ORD DATE CUST. P.O.  
06/27/18 19864  
CUST.#  
68

VERATEX, INC.  
PO BOX 682  
NEW YORK NY  
10108

170964  
DERMAMED COATINGS CO LLC  
C/O#16311  
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
V10581	2X61"	FR3	SOFT LAM**	1.920	164656		06/27/18

WATCHED FINISHED WEIGHT  
3" TUBES, NO MORE THAN 3 SPLICES  
PER ROLL H O T R U SH !!!

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
01		F02-8705/05523670101		502.00	502.00	600				600
01		F02-8705/05523670102		.00	.00	600				600
01		F02-8705/05523670103		.00	.00	243				243
01		F02-8705/05523670104		.00	.00	243				243

502.00 502.00 1686