

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		Bill of Lading Number : 103715314						
Name: Rebtex Inc Address: 40 Industrial Parkway		Carrier Name: Ward Trucking						
City/State/Zip: SOMERVILLE, NJ 08876 Ph: 908-722-3549 Contact: Carole		SCAC: WARD Pro number: DRIVERS NO.						
SHIP TO		 AWN-018-4083587 PCS. <input checked="" type="checkbox"/> Counted Yes <input type="checkbox"/> No H.U. <input checked="" type="checkbox"/> SWS 						
Name: DERMADED COATINGS CO Location# Address: 271 PROGRESS BLVD								
City/State/Zip: KENT, OH 44240 Ph: 330-633-8216 Contact: RECEIVING		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: GSP PM								
Pickup Instructions:								
Delivery Instructions:								
REFERENCE NUMBER INFORMATION								
REFERENCE	# PKGS	REFERENCE	# PKGS					
PO:16311								
			Total # of Pkgs 0					
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			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 _____						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. <div style="text-align: center;">  (Signature) _____ (Date) _____ </div>		
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 <small>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.</small>		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) _____								

06/27/18

11

RIGHT BILL OF LADING— SHORT FORM— ORIGINAL — NOT NEGOTIABLE

IVED, 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

CONSIGNEE TO

DERMAMED COATINGS CO LLC
C/O#16311
271 PROGRESS BLVD
KENT OH


A/C

CLASS

70XMFc 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.

VERATEX, INC.	CUSTOMER ORDER NO.	CARTON NO.	DESCRIPTION OF ARTICLES	*Weight (Sub. to Correction)	Class or Rate	Check Column
WORK ORDER #						
4 552367	19864		V10836	502		
ROLL(S)	BEIGE					
<div style="text-align: center; font-size: 2em;">  Palletize </div>						
LS	4			502		

Per Michel 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

MARKS

ARRIER: WARD TRUCKING
R:
TE: 06/27/18
170964

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

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

Charges Advanced:
\$ _____

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
POLYESTER

STYLE CALL
V10836

COLOR
BEIGE

C-REF
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 S H !!!

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