

VERATEX, INC.
P.O. BOX 682, NEW YORK, NY 10108
PHONE: 212-683-0300 FAX: 212-889-5573 EMAIL: customerservice@veratex.nyc

I N V O I C E

INVOICE: 32171
DATE: 02/03/2021

CUST#: 3841
TERMS: NET 30 FOB MILL
NJ
SALESMAN: LTW

SOLD TO: DERMAMED COATINGS CO.,LLC
381 GENEVA AVE.
P.O.BOX 7
TALLMADEG, OH 44278

SHIPPED TO: DERMAMED COATINGS CO.,LLC
271 PROGRESS BLVD
KENT, OH 44240

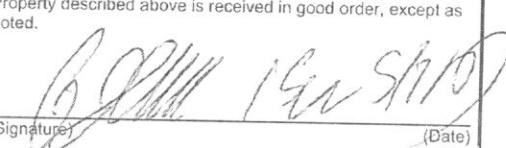
B/L#: 14891501 VIA WORLDWIDE EXPRE
NUMBER OF PIECES: 12

QUANTITY	DESCRIPTION	PRICE	AMOUNT
4,785.000 LIN	V10836 BEIGE 48" POLYESTER TRICOT OUR ORDER: 18321/1 ORDER: 19154	1.650 LIN LOT#: 20087/566047	7,895.25
PIECES:	5660470101 5660470102 5660470103 5660470104 5660470105 5660470106 5660470201 5660470202 5660470203 5660470204 5660470205 5660470206		
			7,895.25

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: 02/03/2021

BILL OF LADING

SHIP FROM				SHIP TO			
Name: Rebtx Inc Address: 40 Industrial Parkway City/State/Zip: SOMERVILLE, NJ 08876 Ph: 908-722-3549 Contact: Carole				FOB: <input type="checkbox"/> Name: DERMAMED COATINGS CO Location# Address: 271 PROGRESS BLVD City/State/Zip: KENT, OH 44240 Ph: 330-633-8216 Contact: RECEIVING			
FREIGHT CHARGES BILL TO				Freight Charge Terms: (freight charges are prepaid by Worldwide Express unless indicated otherwise)			
Name: Worldwide Express Address: 2323 Victory Avenue Ste 1600 City/State/Zip: Dallas, TX 75219				<input type="checkbox"/> Master Bill of Lading: with attached underlying Bill Of Lading WWE Number: W321199519			
SPECIAL INSTRUCTIONS: For assistance, please call 833-6WE-SHIP Handling Instructions: Pickup Instructions: Delivery Instructions:							
REFERENCE NUMBER INFORMATION							
REFERENCE		# PKGS		REFERENCE		# PKGS	
PO:19154						Total # of Pkgs 0	
RN:case 3905569							
CARRIER INFORMATION							
HANDLING UNITS		PIECES		WEIGHT LBS	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	
QTY	TYPE	QTY	TYPE			NMFC#	CLASS
1	PLT	12	ROL	970		49265-8	85
1		12		970	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 <u>per</u>						COD Amount: \$ <input type="text"/> Fee Terms: 3 rd Party WWE Remit Address:	
Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B)						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	
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.						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. Properly 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:		Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver/pallet said to contain <input type="checkbox"/> By Driver/Pieces		 (Signature) (Date)	
(Signature) (Date)							

THANK YOU FOR SHIPPING with A. DUE PYLE
CUSTOMER COPY

458 226 107

Driver Signature acknowledges receipt of freight only
Terms and Conditions of the Carrier's Tariffs apply

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
566047
ORD DATE 01/29/21
CUST. P.O. 20087
CUST. # 68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

181254
DERMAMED COATINGS CO LLC
PO#19154
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
V10640	3X49" OA	FR3	SOFT/51167	1.770	174801	WWEX	01/29/21

MIN 2.2 OZ/SQYD, ANTI-STATIC, 3" TUBES
SCOUR-HEATSET-DRY, HOME WASHABLE AND
DRY, CPI-59 WPI-37 BUT MAY VARY

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
01		D03-2406/05660470101		489.00	981.00	600				600
01		D03-2406/05660470102		.00	.00	600				600
01		D03-2406/05660470103		.00	.00	600				600
01		D03-2406/05660470104		.00	.00	175				175
01		D03-2406/05660470105		.00	.00	175				175
01		D03-2406/05660470106		.00	.00	175				175
02		D03-2407/05660470201		492.00	.00	600				600
02		D03-2407/05660470202		.00	.00	600				600
02		D03-2407/05660470203		.00	.00	600				600
02		D03-2407/05660470204		.00	.00	220				220
02		D03-2407/05660470205		.00	.00	220				220
02		D03-2407/05660470206		.00	.00	220				220

981.00 981.00 4785