

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 CUST#: 3841
DATE: 02/03/2021 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 LOT#: 20087/566047 ORDER: 19154	1.650 LIN	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

Name: Rebtex Inc
 Address: 40 Industrial Parkway
 City/State/Zip: SOMERVILLE,NJ 08876
 Ph: 908-722-3549 Contact: Carole

FOB: ☐

Bill of Lading Number : 148915010

Carrier Name: A DUIE PYLE

SCAC: PYLE

Pro number:

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 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 833-6WE-SHIP

Handling Instructions:

Pickup Instructions:

Delivery Instructions:

REFERENCE NUMBER INFORMATION

REFERENCE	# PKGS	REFERENCE	# PKGS	Total # of Pkgs
PO:19154				0
RN:case 3905569				

CARRIER INFORMATION

HANDLING UNITS		PIECES		WEIGHT	H.M.	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE	LBS	X	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	NMFC#	CLASS
1	PLT	12	ROL	970		fabric, 50(L) x 50(W) x 50(H) DO NOT STACK	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 _____ per _____

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

Acceptable Forms of Payment:

Bank Certified Check	<input type="checkbox"/>
Company Check	<input type="checkbox"/>
Personal Check	<input type="checkbox"/>
Money Order	<input type="checkbox"/>

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(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.

Trailer Loaded:

☐ By Shipper
☐ By Driver

Freight Counted:

☐ By Shipper
☐ By Driver/pallet said to contain
☐ By Driver/Pieces

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)

THANK YOU FOR SHIPPING with A. DUIE 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 CUST. P.O.
01/29/21 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 V10640	CUT WIDTH 3X49" OA	FRM FR3	FINISH SOFT/51167	BM-YLD 1.770	BOL-# 174801	SHIPPED VIA WWEX	DATE SHP 01/29/21
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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