

VERATEX, INC.
P.O. BOX 682, NEW YORK, NY 10108
PHONE: 212-683-9300 FAX: 212-889-5573 EMAIL: customerservice@veratex.nyc

I N V O I C E

INVOICE: 32285 CUST#: 3841
DATE: 10/04/2021 TERMS: NET 30 FOB MILL
NJ
SALESMAN: LTW

SOLD TO: DERMAMED COATINGS CO.,LLC SHIPPED TO: DERMAMED COATINGS CO.,LLC
381 GENEVA AVE. 271 PROGRESS BLVD
P.O.BOX 7 KENT, OH 44240
TALLMADEG, OH 44278

B/L#: 16303830 VIA WORLDWIDE EXPRE
NUMBER OF PIECES: 12

QUANTITY	DESCRIPTION	PRICE	AMOUNT
4,446.000 LIN	V10836 BEIGE 48" POLYESTER TRICOT OUR ORDER: 18412/1 ORDER: 19955	1.650 LIN LOT#: 20133/569607	7,335.90
PIECES:	5696070101 5696070102 5696070103 5696070104 5696070105 5696070106 5696070107 5696070108 5696070109 5696070110 5696070111 5696070112		
			7,335.90

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: 10/01/2021

BILL OF LADING

SHIP FROM				BILL OF LADING				
Name: Rebtx Inc Address: 40 Industrial Parkway				Bill of Lading Number: 163038300				
City/State/Zip: SOMERVILLE, NJ 08876 Ph: 908-722-3549 Contact: Carole				Carrier Name: Ward Trucking				
				SCAC: WARD				
				Pr:  DRIVERS NO.				
				AWN-018-4633577				
				PCS. <input type="checkbox"/> Counted Yes <input type="checkbox"/> No H.U. <input type="checkbox"/> SWS	WARD TRUCKING			
				Freight Charge Terms: (freight charges are prepaid by Worldwide Express unless indicated otherwise)				
				<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: PO#20133

Delivery Instructions:

REFERENCE NUMBER INFORMATION

REFERENCE	# PKGS	REFERENCE	# PKGS	Total # of Pkgs
:PO#20133				0
:case 05762238				

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	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
1	PLT	12	ROL	925		Synthetic Knitted Piece Goods, 49(L) x 45(W) x 48(H) DO NOT STACK		70
1		12		925		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. 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.

(Signature) (Date)

Trailer Loaded: Freight Counted:
 By Shipper
 By Driver
 By Shipper
 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)

10/4/21 (Date)

BILL OF LADING

BILL OF LADING #

178348

SHIP TO: DERMAMED COATINGS, CO LLC
PO#20133
271 PROGRESS BLVD
KENT OH
44240

SHIP FROM:
VERATEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE, NJ 08876

FOR THE ACCOUNT OF:
VERATEX, INC.

DESCRIPTION:
SYNTHETIC KNITTED PIECE GOODS

# OF PIECES	WORK ORDER#	CUSTOMER ORDER# COLOR	CARTON #	STYLE	WEIGHT
12	569607 ROLL (S)	20133 BEIGE		V10836	
TOTALS	12				925

of Pallets 1

of Stakkers 1

CARRIER: WWEX

DATE: 09/30/21
184828

ADDITIONAL INFORMATION:

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C - 14706(1)(A) and (B).
RECEIVED, subject to individually determine rates or contracts that have been agreed upon in writing between
the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been
established by the carrier and are available to the shipper, on request, and to 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 the DOT emergency response guidebook or equivalent
documentation in the vehicle. Property described above is received in
good order, except as noted.

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.

Michele Senator

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
569607
ORD DATE 09/30/21
CUST. P.O. 20133
CUST.# 68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

184828
DERMAMED COATINGS, CO LLC
PO#20133
271 PROGRESS BLVD
KENT OH

44240

DESCRIPTION/CONTENT	STYLE CALL	COLOR	C-REF
	V10836	BEIGE	31407

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
V10640/1	3X49"OA	FR3	SOFT LAM.	.000	178348	WWEX	09/30/21

BEAM DYE - 3X49" OA-NO GUM- SOFT
LAMINATION FINISH - WATCH FINISHED
WT: 2.2 OZ/SQYD MIN. CPI:5/WPI:37

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
01		F04-0493/05696070101		491.00	987.00	600			600	
01		F04-0493/05696070102		.00	.00	600			600	
01		F04-0493/05696070103		.00	.00	600			600	
01		F04-0493/05696070104		.00	.00	600			600	
01		F04-0493/05696070105		.00	.00	600			600	
01		F04-0493/05696070106		.00	.00	600			600	
01		F04-0493/05696070107		.00	.00	82			82	
01		F04-0493/05696070108		.00	.00	82			82	
01		F04-0493/05696070109		.00	.00	82			82	
01		F04-0493/15696070110		.00	.00	200			200	
01		F04-0493/15696070111		.00	.00	200			200	
01		F04-0493/15696070112		.00	.00	200			200	

491.00 987.00 4446