

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
381 GENEVA AVE.
P.O. BOX 7
TALLMADEG, OH 44278

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

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 LOT#: 20133/569607 ORDER: 19955 | 1.650 LIN | 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

Name: Rebtex Inc
Address: 40 Industrial ParkwayCity/State/Zip: SOMERVILLE, NJ 08876
Ph: 908-722-3549 Contact: CaroleFOB: ☐

Bill of Lading Number: 163038300

Carrier Name: Ward Trucking

SCAC: WARD

Pr:



DRIVERS NO.

AWN-018-4633577

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

SHIP TO

Name: DERMAMED COATINGS CO Location#
Address: 271 PROGRESS BLVDCity/State/Zip: KENT, OH 44240
Ph: 330-633-8216 Contact: RECEIVINGFOB: ☐

FREIGHT CHARGES BILL TO

Name: Worldwide Express
Address: 2323 Victory Avenue Ste 1600
City/State/Zip: Dallas, TX 75219

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 | H.M. | 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 | LBS | X | | 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.

Trailer Loaded:

☐ By Shipper
☐ By Driver

Freight Counted:

☐ By Shipper
☐ By Driver/pallet said to contain
☐ By Driver/PiecesCOD 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)

(Signature)

(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 |

FREIGHT CLASS: 925
NMFC#: 49265

FREIGHT CHARGE TERMS:

COLLECT

BILL FREIGHT TO:

Der mamed
Coatings Co, LLC
acct# W321199
519

of Pallets 1

of Stakkers

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.

Michelle Senata

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

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