

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: 05/01/2017 INVOICE: 31472

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# 159350 VIA WORLDWIDE EXP. 4 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1,856.000 LIN	V10836 BEIGE 60" POLYESTER TRICOT OUR ORDER: 17708/1 CUSTOMER ORDER: 15118	1.950 LIN	3,619.20
CASES:	5465120101 5465120102 5465120103 5465120104		

3,619.20

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.

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

RECEIVED, 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. **159350**

CONSIGNEE TO **DERMAMED COATINGS CO LLC
271 PROGRESS BLVD
KENT OH**

44240

A/C **VERATEX, INC.**

CLASS **70 NMFC 49265**

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.

No. Packages	WORK ORDER #	CUSTOMER ORDER NO.	CARTON NO.	DESCRIPTION OF ARTICLES	*Weight (Sub. to Correction)	Class or Rate	Check Column
4	546512 ROLL(S)	19765 BEIGE		V10836	524		
(r) Palletize							
TOTALS	4				524		

Per Michelle Brundell
(Signature of Consignor.)

If charges are to be pre-paid, write or stamp here, "To be Prepaid."

COLLECT

Received \$ _____ to apply in prepayment of the charges on the property described hereon.

REMARKS

Acct # ~~3211~~ 94519

CARRIER: **WORLDWIDE EXP**

PERMANENT ADDRESS OF SHIPPER

PER: **REBTEX, INC.**
DATE: **05/01/17** **WARD TRUCKING**
165559 **40 Industrial Parkway**
Somerville, NJ 08876

Per _____
(The signature here acknowledges only the amount pre-paid.)

Charges Advanced:
\$ _____

Date: 05/02/2017

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: 85601086

Carrier Name: Ward Trucking

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

Freight Charge Terms: (freight charges are prepaid by Worldwide Express unless indicated otherwise)

FREIGHT CHARGES BILL TOName: 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 (866) 322-5390

Handling Instructions:

Pickup Instructions:

Delivery Instructions:

REFERENCE NUMBER INFORMATION

REFERENCE	# PKGS	REFERENCE	# PKGS	Total # of Pkgs

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				NMFC#	CLASS
1	PLT			524		Fabric, 64(L) x 28(W) x 44(H) DO NOT STACK		70
1				524		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. B14706(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

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) 5/2/17 (Date)

(Signature)

(Date)

REBTEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
546512
ORD DATE CUST. P.O.
05/01/17 19765
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

165559
DERMAMED COATINGS CO LLC
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 LAMIN	1.920	159350	WORLDWIDE EXP	05/01/17

FINISH:SOFT LAMINATION
600 YD ROLLS ON 3" TUBES!!
CPI 59, WPI 37

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
01		H02-1728/05465120101		524.00	524.00	600				600
01		H02-1728/05465120102		.00	.00	600				600
01		H02-1728/05465120103		.00	.00	328				328
01		H02-1728/05465120104		.00	.00	328				328

524.00 524.00 1856