

Veratex, Inc.
P.O. Box 682
New York, NY 10108-0682
Phone: 1-212-683-9300
Fax: 1-212-889-5573

ORDER ACKNOWLEDGEMENT

Order#: 18779
Date: 08/13/2024

Bill To
ENELL, INC.
P.O. BOX 808
1605 5TH AVENUE
HAVRE, MT 59501

Ship To
GEMINI BROTHERS INC.
3950 EXECUTIVE WAY
MIRAMAR, FL 33025

Salesman Terms Ordered By Ship Via
CS NET 30 FOB MIL NORTH CAROLINA NICOLE K. WILL ADVISE BILL FRT

| Style | Width | Description | | | |
|----------|------------------------------|---------------------------|------------|---------------------|-------------|
| ===== | ===== | ===== | | | |
| V10803 | 58" | 100% POLYESTER STABILIZER | | | |
| | | | | | |
| Yards | Color | Price | Order Date | Requested Ship Date | Cust`s Ref# |
| ===== | ===== | ===== | ===== | ===== | ===== |
| 1800 LIN | WHITE | 1.750 | 08/13/2024 | 11/14/2024 | E24023 |
| ===== | ===== | ===== | ===== | ===== | ===== |
| 1800 LIN | <-----Total Quantity Ordered | | 3150.00 | <--Total \$ Value | |

Yds/Roll: 250 Tube Size: 3" Finish: MEDIUM

Special Instructions: 1. QUOTE FREIGHT TO ENELL PRIOR TO SHIPPING.
 2. CONSIGN TO:
 EXPORTS/PROMPTUS FOR ENELL PRODUCTION
 3. COMMERCIAL INVOICE, PACKING LIST AND CAFTA
 CERTIFICATE AND TRACKING TO:
 nicole.knowlton@enell.com

Bill Freight To: