

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

ORDER ACKNOWLEDGEMENT

Order#: 17894  
Date: 04/10/2018

Bill To  
LA SWIM LLC  
719 SO. LOS ANGELES ST.  
4TH FLOOR RM#400  
LOS ANGELES, CA 90014

Ship To  
SAME

Salesman Terms  
HSE NET 60 FOB MILL NC

Ordered By Ship Via  
BRENDA UPS BILL FRT

| Style | Width | Description      |
|-------|-------|------------------|
| V189  | 50"   | POLYESTER TRICOT |

| Yards                                | Color | Price        | Order Date               | Requested Ship Date | Cust's Ref# |
|--------------------------------------|-------|--------------|--------------------------|---------------------|-------------|
| 170 LIN                              | BLACK | 917105 1.350 | 04/10/2018               | AT ONCE             | 5304        |
| 170 LIN <-----Total Quantity Ordered |       |              | 229.50 <--Total \$ Value |                     |             |

Yds/Roll: 275 Tube Size: 2" Finish: MEDIUM

Bill Freight To: S.HOWARD HIRSH INC.  
SAME AS BILL TO