

DIVISION OF LANE FURNITURE INDUSTRIES, INC.
P.O. BOX 849 CONOVER, NC 28613
PHONE [REDACTED] FAX [REDACTED]

ACKNOWLEDGEMENT
NOT AN INVOICE

CREDIT RELEASED ACKNOWLEDGEMENT

ORDER NUMBER	ORDER DATE
> 253655	06/15/12

SOLD TO	
SLK DESIGNS 301 E 66TH ST #14G	> 31-79907
NEW YORK	NY 10065

SHIP TO	
TROPICAL SHIPPING BRICE GORDON/LSJ/ST 9505 NW 108TH AVE	31-79907
MEDLEY	FL 33178

SPECIAL INSTRUCTIONS							EMAILED	
P.O. NUMBER 061512 DATE PROCESSED 06/25/12 TERMS CASH W/ ORDER							SHIP WEEK-2806	
SPECIAL INSTRUCTIONS TAG-GORDON/LSJ/ST THOMAS							OT-03/OP-2	
QUANTITY					LN			
ORDERED	SHIPPED	STYLE	DESCRIPTION	FINISH	GR.	FABRIC/COLOR	NO	
2		822-03	SOFA WM OUTDOOR UPHOLSTERY		CU-78.2	08- 4559-001 WT-138	01 999	1,332.00 SHIP DATE 07/12/12 28
			1 1PC S7 ALL FIBER SEAT 1 2PC B3 ALL FIBER BACK SLIPCOVER DRAINABLE CUSHION WEATHERMASTER HANG TAG			IMPORT DELAY 4559-001		
4		822-01	CHAIR WM OUTDOOR UPHOLSTERY		CU-35.2	08- 4559-001 WT-76	02 999	888.00 SHIP DATE 07/12/12 28
			1 1PC S7 ALL FIBER SEAT 1 1PC B3 ALL FIBER BACK SLIPCOVER DRAINABLE CUSHION WEATHERMASTER HANG TAG			IMPORT DELAY 4559-001		
4		822-05	OTTOMAN WM OUTDOOR UPHOLSTERY		CU-8.5	08- 4559-001 WT-24	03 999	443.00 SHIP DATE 07/12/12 28
			1 1PC S7 ALL FIBER SEAT SLIPCOVER DRAINABLE CUSHION WEATHERMASTER HANG TAG			IMPORT DELAY 4559-001		
10		TOTAL CUBES-331.2 TOTAL WEIGHT-676 PRE-PAID FREIGHT FOR CASH WITH ORDER OR CREDIT CARD NOTICE- NO CANCELLATIONS AFTER ORDER IS IN PRODUCTION.					TOTAL ORDER FREIGHT \$7,988.00 \$579.93	

THIS IS A COPY OF YOUR ORDER AS PLANNED FOR MANUFACTURING PLEASE ADVISE PROMPTLY ABOUT ERRORS OR OMISSIONS. THIS ORDER IS NOT SUBJECT TO CANCELLATION AFTER THE FABRIC IS CUT. CLAIMS FOR DAMAGE IN TRANSIT SHOULD BE FILED AGAINST THE TRANSPORTATION COMPANY. ALL DELIVERY UNDER THIS ORDER WHEN ACCEPTED IS SUBJECT TO STRIKES, FIRES, CONDITIONS BROUGHT ABOUT BY WAR AND ANY OTHER CONTINGENCIES BEYOND OUR CONTROL. ALL CLAIMS FOR DEFECTIVE WITHIN 5 DAYS AFTER RECEIPT OF GOODS

**THANK YOU FOR
YOUR ORDER**

ORIGINAL ACKNOWLEDGMENT