

## P&P INTERNATIONAL, INC.

2014 SECOND ST. SELMA, CA 93662 Phone 559-891-9888 Fax 559-891-9709 E-Mail orders@usa-ppi.com Order Number LA160707-1

7/7/2016

## ORDER ACKNOWLEDGEMENT

Bill To

LOST ART LIQUIDS, LLC 155 W. WASHINGTON BLVD. #1109 LOS ANGELES, CA 90015 Ship To

LOST ART LIQUIDS, LLC 155 W. WASHINGTON BLVD. #1109 LOS ANGELES, CA 90015

| Purchase Order | Ship Via  |          | FOB          |         | Requested Ship I | Date | Sales Re | ер Те       | erms    | Enter         | ed By        |  |
|----------------|---|----------|--------------|---------|------------------|------|----------|-------------|---------|---------------|--------------|--|
| LA160707-1     | P&P Truck   |          | COMMERCE, CA |         | 7/11/2016        |      | РВ       | PRI         | PREPAID |               | JLC 7/7/2016 |  |
| Product        | Description   |          | Cases        | Ordered | Scheduled        | Ship | ped      | Outstanding | Price   | Sched. Am     | t Total Amt  |  |
| VP02002910WH   | 20/400 91MM GLASS PIPETT<br>DROPPER WHITE BULB/CAI<br>FOR 60ML BOSTON ROUND                                   | P 1260CS | 8            | 10,080  | 10,080           |      | 0        | 10,080      | 0.12    | 700 \$1,280.1 | 6 \$1,280.16 |  |
| VP02016760WH   | Pieces / Case 1,260 20/400 76MM GLASS PIPETT DROPPER WHITE BULB/CAI FOR 30ML BOSTON ROUND Pieces / Case 1,400 | P 1400CS | 15           | 21,000  | 21,000           |      | 0        | 21,000      | 0.12    | 700 \$2,667.0 | 0 \$2,667.00 |  |
| PALLETS        | PALLET CHARGES  |          | 1            |         | 1                |      | 0        | 1           | 7.00    | 000 \$7.0     | 0 \$7.00     |  |
| FREIGHT        | Pieces / Case 1 TRUCKING CHARGES Pieces / Case 1  |          | 1            | ,       | 1                |      | 0        | 1           | 112.00  | 000 \$112.0   | 0 \$112.00   |  |

I AUTHORIZE P&P INTERNATIONAL, INC. AND FRESNO FIRST Customer signature / Date: BANK TO ELECTRONICALLY CHARGE MY ACCOUNT IN THE AMOUNT AS SHOWN IN THE "BALANCE DUE".

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\$4,066.16

Please email/fax signed and dated invoice to: orders@usa-ppi.com / 559-891-9709

Order Sub-total \$4,066.16

Tax \$0.00

Order Total \$4,066.16

This Shipment w/ Tax