

CONFIRMATION OF ORDER

194 Alder Drive ORDER DATE: 1/14/2010

North Aurora, IL 60542 Tel Phone: (630) 859-1410 Toll Free: (866) 4 abelei Fax: (630) 859-1448

CONFIRM DATE:2/5/2010

BILL TO:

Red Mango, Inc. 2811 McKinney Avenue Suite 18

Dallas, TX 75204

SHIP TO:

Red Mango, Inc.

c/o McWeb Packaging Corp. Attn: Tim Durrant

9502 W. Gulfstream Road

Frankfort, IL 60423

Attn: Accounts Payable Receiving: Dan Kim

Packaging: 5-Gallon Pail w/reicke spout

CONFIRM TO: Dan Kim Prepared by:John Du

CUSTOMER	P.O. 021510	SHIP VIA Common Carrier			EXPECTED SHIP DATE 1/29/2010		
ITERM No.	F.O.B	TERMS	UNIT	ORDERED	QUANTITY	UNIT PRICE	\$Amount
173a08	North Aurora, IL	Net - 30 days	lbs	1x8.52	8.52	13.75	117.15
	Packaging	Custo : 5-Gallon Pail	merProduct w/reicke sp				
160a68	North Aurora, IL	Net - 30 days	lbs	1x9.50	9.50	14.50	137.75
	Packaging	Custo : 5-Gallon Pail	merProduct w/reicke sp				
110a33	North Aurora, IL	Net - 30 days	lbs	1x10.30	10.30	25.85	266.26
		Cueto	merProduct	ID:			



North Aurora, Net - 30 days lbs 136a41 1x8.52 8.52 19.95 169.97 CustomerProduct ID: Packaging: 5-Gallon Pail w/reicke spout 185a57 North Aurora, Net - 30 days lbs 1x10.30 10.30 23.90 246.17 IL CustomerProduct ID: Packaging: 5-Gallon Pail w/reicke spout 164a38 North Aurora, Net - 30 days lbs 1x8.74 17.75 8.74 155.14 ΙL CustomerProduct ID: Packaging: 5-Gallon Pail w/reicke spout 124a58 North Aurora, Net - 30 days lbs 1x9.70 9.70 15.25 147.93 IL CustomerProduct ID: Packaging: 5-Gallon Pail w/reicke spout 193a108 North Aurora, Net - 30 days lbs 1x8.80 8.80 14.75 129.80 IL CustomerProduct ID: Packaging: 5-Gallon Pail w/reicke spout North Aurora, Net - 30 days lbs 197a185 1x8.72 8.72 33.35 290.81 IL CustomerProduct ID: Packaging: 5-Gallon Pail w/reicke spout 127a103 North Aurora, Net - 30 days lbs 1x9.10 9.10 20.00 182.00 IL CustomerProduct ID: Packaging: 5-Gallon Pail w/reicke spout Net Order: 1,842.97

194 Alder Drive | North Aurora, Illinois 60542 | t-630.859.1410 | f-630.859.1448 | toll-free 866-4-abelei



 Freight:
 0.00

 Sales Tax:
 0.00

 Order Total:
 1,842.97