ORDER ACKNOWLEDGEMENT

ERB Industries, Inc. 1 Safety Way Woodstock, GA 30188 USA 770-926-7944



| Order Number | | | | | | |
|--------------------|--------|--|--|--|--|--|
| 1422994 | | | | | | |
| Order Date | Page | | | | | |
| 5/17/2011 13:52:35 | 1 of 1 | | | | | |

Bill To:

Premier Uniform Supply 7275 Murdy Circle Huntington Beach, CA 92647 USA

714-842-1200

Ship To:

Premier Uniform 112 South Water Street, Ste. 102 Nicole Henderson, NV 89015 USA

Customer ID: 175686

| PO Number | | | | Ship Route | Taker | | | |
|-----------|----------------|----------------------------------|--|--------------------|-------|-----------------------------------|---------------|-----------------------------|
| Nicole | | | | | MHALL | | | |
| | | | · Item ID Item Descri | ption | | Pricing UOM | Unit Price | Extended Price |
| 1.0000 | 1.0000 | 0.0000 _{EA} Ordered As: | MISC F SHIPMENT Misc F Shipment Trackable MISC | | | EA | 0.00000 | 0.00 |
| Total Lin | Total Lines: 1 | | | | | SUB-TOTAL: TAX: AMOUNT DUE: | | 0.00 0.00 0.00 |
| (| Order will b | e invoiced for actual f | reight charg | es, if applicable. | | | | |