B10 (Official Form 10) (12/07)

UNITED STATES BANKRUPTCY COURT District of Delaware	PROOF OF CLAIM
Name of Debtor: **G.I. Joe's, Inc.**	Case Number: **09-10714**

NOTE: *This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A request for payment of an administrative expense may be filed pursuant to 11 U.S.C.§ 593*

Name of Creditor (the person or other entity to whom the debtor owes money or property):
Hanesbrands Inc., as servicer for HBI Receivables, LLC

☐ Check this box to indicate that this claim amends a previously filed claim.

Name and address where notices should be sent:

Julie B. Pape
Womble Carlyle Sandridge & Rice, PLLC
One West Fourth Street
Winston-Salem, NC 27101

Telephone number: 336-721-3715

Court Claim Number:
(*If known*)

Filed on:

Name and address where payment should be sent (if different from above):

Hanesbrands Inc.
Attention: Catherine Meeker
1000 East Hanes Mill Road
Winston-Salem, NC 27105

Telephone number: **336-519-4428**

☐ Check this box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars.

☐ Check this box if you are the debtor or trustee in this case.

1. Amount of Claim as of Date Case Filed: $332,334.28

If all or part of your claim is secured, complete item 4 below; however, if all of your claim is unsecured, do not complete item 4.

If all or part of your claim is entitled to priority, complete item 5.

☐ Check this box is claim includes interest or other charges in addition to the principal amount of claim. Attach itemized statement of interest or charges.

2. Basis for Claim: Goods sold
(See instruction for #2 on reverse side.)

3. Last four digits of any number by which creditor identifies debtor:

3a. Debtor may have scheduled account as: **See Attachment**
(See instruction #3a on reverse side.)

4. Secured Claim (See instruction #4 on reverse side.)
Check the appropriate box if your claim is secured by a lien on property or a right of setoff and provide the requested information.

Nature of property or right of setoff: ☐ Real Estate ☐ Motor Vehicle ☐ Other
Describe:

Value of Property: $ **Annual Interest Rate** %

Amount of arrearage and other charges as of time case filed included in secured claim,

if any: $ **Basis for perfection:**

Amount of Secured Claim: $ **Amount Unsecured: $**

6. Credits: The amount of all payments on this claim has been credited for the purpose of making this proof of claim.

7. Documents: Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements or running accounts, contracts, judgments, mortgages, and security agreements. You may also attach a summary. Attach redacted copies of documents providing evidence of perfection of a security interest. You may also attach a summary. (*See definition of "redacted" on reverse side.*)

DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENTS MAY BE DESTROYED AFTER SCANNING.

If the documents are not available, please explain:

FILED
MAY 29 2009
BMC GROUP

5. Amount of Claim Entitled to Priority under 11 U.S.C. §507(a). If any portion of your claim falls in one of the following categories, check the box and state the amount.

Specify the priority of the claim.

☐ Domestic support obligations under 11 U.S.C. 07(a)(1)(A) or (a)(1)(B).

☐ Wages, salaries, or commissions (up to 10,950*) earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier -11 U.S.C. 507(a)(4).

☐ Contributions to an employee benefit plan – 11 U.S.C. §507(a)(5).

☐ Up to $2,425* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. §507(a)(7).

☐ Taxes or penalties owed to governmental units - 11 U.S.C. §507(a)(8).

☐ Other – Specify applicable paragraph of 11 U.S.C. §507(_____).

Amount entitled to priority:
$

*Amounts are subject to adjustment on 4/1/10 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.

Date:
05/28/09

Signature: the person filing this claim must sign it. Sign and print name and title, if any, of the creditor or other person authorized to file this claim and state address and telephone number if different from the notice address above. Attach copy of power of attorney, if any.

Julie B. Pape, Outside Counsel to Hanesbrands Inc. Julie B. Pape

File Claim in Duplicate with Trustee

Penalty for presenting fraudulent claim: Fine of up to $500,000 or imprisonment for up to 5 years, or both. 18 U.S.

G.I. Joe's Holding Corp
01463

ATTACHMENT TO PROOF OF CLAIM FILED BY CREDITOR HANESBRANDS INC. AGAINST DEBTOR G.I. JOE'S, INC.

Hanesbrands Inc. ("Hanesbrands"), as servicer for HBI Receivables, LLC, hereby files this proof of claim for **$332,334.28** based on the amount due Hanesbrands as of March 4, 2009 (the "Petition Date") for apparel goods that Hanesbrands sold on credit to Debtor G.I. Joe's, Inc. (the "Debtor"), adjusted for various chargebacks.

In support of Hanesbrands' claim, attached hereto is a spreadsheet identifying the open invoices by invoice number, date, open amount, and corresponding purchase order number, and copies of the open invoices.

This claim supplants all of the Debtor's various records of claims by or amounts owed to Hanesbrands as of the Petition Date, including but not limited to the amount, if any, set forth in the Debtor's Schedules of Liabilities.

Although Hanesbrands has made every effort to identify all claims that it may have against the Debtor and to identify the correct debtor entity with which it conducted business, Hanesbrands reserves the right to amend, modify, or supplement this claim at any time, including but not limited to correcting the dollar amount, identification of goods, or debtor entity. Hanesbrands also reserves the right to seek to have all or some of the amounts claimed herein allowed as an administrative expense claim.

Any questions should be directed to Julie B. Pape, Esquire, counsel for Hanesbrands at the address and telephone number stated on the proof of claim. In addition, Ms. Pape can be contacted via facsimile at 336-726-8072 or via e-mail at JPape@wcsr.com.

G I JOE'S
TRIAL BALANCE
3/6/2009

PO	Invoice	Invoice	Due Date	Open Amt
375104	1006920878	7/15/08	10/13/08	519.50
564381	1007099316	8/11/08	11/09/08	2,423.29
375104	1007110725	8/13/08	11/11/08	519.50
375105	1007151847	8/20/08	11/18/08	10,892.50
564382	1007229027	9/04/08	12/03/08	60,318.98
375106	1007320887	9/23/08	12/22/08	5,984.75
578268	9000193908	9/16/08	10/31/08	5,066.98
578268	9000197646	9/18/08	11/2/08	5,470.44
583458	1007375903	10/02/08	12/31/08	7.00
581961	9000217246	10/6/08	11/20/08	5,731.52
564383	1007391841	10/07/08	1/05/09	30,911.97
564388	1007434036	10/15/08	1/13/09	29,991.00
375107	1007458019	10/20/08	1/18/09	6,199.00
588403	1007477413	10/23/08	1/21/09	23.66
564384	1007512321	10/30/08	1/28/09	54,152.73
590231	1007547055	11/05/08	2/03/09	12.60
589798	9000260332	11/10/08	12/25/08	9,613.94
375108	1007634840	11/20/08	2/18/09	12,620.50
581863	1007634841	11/20/08	2/18/09	12.60
564385	1007695763	12/03/08	3/03/09	66,262.30
375109	1007797947	12/23/08	3/23/09	7,683.50
564386	1007847010	1/06/09	4/06/09	16,270.98
VARIOUS - FREIGH	9000311268	1/13/09	2/27/09	167.92
				330,857.16
D57	C224163586	2/20/08	2/20/08	1,477.12
				332,334.28

- INVOICE -

HBI
HANESbrandsINC

DUNS: 00-2339034

SOLD TO
H503
JOE'S
9805 BOECKMAN RD
WILSONVILLE OR 97070

SHIP TO
0081
JOE'S 81
9805 BOECKMAN RD
WILSONVILLE OR 97070-9293

PLEASE REMIT TO:
HANESBRANDS INC
ATTN: ROPS
21692 NETWORK PLACE
CHICAGO IL 60673-1216

INVOICE NO. 1007151847
INVOICE DATE 08-20-08
DUE DATE 11-18-08
ORDER NO. 327841-0

CARRIER: ROADWAY EXPRESS INC. PRO # 1203240666

CUSTOMER PO	DEPT.	CLASS	SHIPPED	TERMS - NO ANTICIPATION	SALES REP.	DIST.	FOB
375105	13		COLLECT	NET 90 DAYS N90	D0524 2008		TAMAQUA, PA.

CUSTOMER SKU (UPC)	SIZE	COLOR	VENDOR SKU	U-O-M	QUANTITY	PRICE	AMOUNT
4769378	XL		615BGY 0144	PKG	80	10.500	840.00
4769360	L		615BGY 0143	PKG	240	10.500	2,520.00
4769352	M		615BGY 0142	PKG	200	10.500	2,100.00
4769345	S		615BGY 0141	PKG	60	10.500	630.00
4769337	2XL		615AGY 1145	PKG	20	11.750	235.00
4769329	XL		615AGY 0144	PKG	175	10.500	1,837.50
4769311	L		615AGY 0143	PKG	160	10.500	1,680.00
4769303	M		615AGY 0142	PKG	100	10.500	1,050.00
				SUB TOTAL			10,892.50
	* * *	* CLAIM MUST BE FILED WITHIN 90		DAYS	* * * *		

APPT NO.		B.O.L. NO.	NO. CASES	TOT WEIGHT			
	86/ 3	00753380400163839	17	730	1035		10,892.50

CONTINUING GUARANTEES UNDER THE FLAMMABLE FABRICS ACT AND THE TEXTILE FIBER PRODUCTS IDENTIFICATION ACT FILED WITH FED. TRADE COM.

Hanesbrands Inc. Irregulars and Close-outs are sold on the condition that its Brand Name(s) will not be used in advertising their sale. A description such as "Famous Brand" or "Goods of Nationally Advertised Brand" may be used.

CLAIMS MUST BE MADE UPON RECEIPT OF GOODS. MERCHANDISE CANNOT BE RETURNED WITHOUT WRITTEN PERMISSION. PLEASE CONTACT YOUR ASSIGNED SERVICE REP.

on website

- INVOICE -

HBI
HANES*brands* INC

DUNS: 00-2339034

SOLD TO
H503
JOE'S
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WILSONVILLE OR
97070

SHIP TO
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9805 BOECKMAN RD

WILSONVILLE OR
97070-9293

PLEASE REMIT TO:
HANESBRANDS INC
ATTN: ROPS
21692 NETWORK PLACE
CHICAGO IL
60673-1216

INVOICE NO. 1007229027
INVOICE DATE 09-04-08
DUE DATE 12-03-08
ORDER NO. 344868-0

CARRIER: ROADWAY EXPRESS INC. PRO # 1874997960

CUSTOMER PO	DEPT.	CLASS	SHIPPED	TERMS - NO ANTICIPATION	SALES REP.	DIST.	FOB.
564382	15		COLLECT	NET 90 DAYS N90	D0524 0409		TAMAQUA, PA.

CUSTOMER SKU (UPC)	SIZE	COLOR	VENDOR SKU	U-O-M	QUANTITY	PRICE	AMOUNT
4766143	S	BLACK	470ABK 0141	PKG	35	10.470	366.45
4766150	M	BLACK	470ABK 0142	PKG	105	10.470	1,099.35
4766168	L	BLACK	470ABK 0143	PKG	139	10.470	1,455.33
4766176	XL	BLACK	470ABK 0144	PKG	48	10.470	502.56
4766184	S	BLACK	470GBK 0141	PKG	55	10.470	575.85
4766192	M	BLACK	470GBK 0142	PKG	120	10.470	1,256.40
4766200	L	BLACK	470GBK 0143	PKG	112	10.470	1,172.64
4766218	XL	BLACK	470GBK 0144	PKG	42	10.470	439.74
4766226	S	PEARL	471APL 0141	PKG	85	10.470	889.95
4766234	M	PEARL	471APL 0142	PKG	53	10.470	554.91
4766242	L	PEARL	471APL 0143	PKG	53	10.470	554.91
4766259	XL	PEARL	471APL 0144	PKG	37	10.470	387.39
4766267	S		471HPL 0141	PKG	132	10.470	1,382.04
4766275	M		471HPL 0142	PKG	191	10.470	1,999.77
4766283	L		471HPL 0143	PKG	78	10.470	816.66
4766291	XL		471HPL 0144	PKG	78	10.470	816.66
4766531	S		230ANV 0141	PKG	50	7.000	350.00
4766549	M		230ANV 0142	PKG	408	7.000	2,856.00

APPT NO.	B.O.L. NO.	NO. CASES	TOT WEIGHT
	00753380400164935		

CONTINUING GUARANTEES UNDER THE FLAMMABLE FABRICS ACT AND THE TEXTILE FIBER PRODUCTS IDENTIFICATION ACT FILED WITH FED. TRADE COM.

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- INVOICE -

HBI
HANESbrandsINC

DUNS: 00-2339034

SOLD TO
H503
JOE'S
9805 BOECKMAN RD
WILSONVILLE OR 97070

SHIP TO
0081
JOE'S 81
9805 BOECKMAN RD
WILSONVILLE OR 97070-9293

PLEASE REMIT TO:
HANESBRANDS INC
ATTN: ROPS
21692 NETWORK PLACE
CHICAGO IL 60673-1216

INVOICE NO. 1007229027
INVOICE DATE 09-04-08
DUE DATE 12-03-08
ORDER NO. 344868-0

CARRIER: ROADWAY EXPRESS INC. PRO # 1874997960

CUSTOMER PO	DEPT.	CLASS	SHIPPED	TERMS - NO ANTICIPATION	SALES REP.	DIST.	FOB
564382	15		COLLECT	NET 90 DAYS N90	D0524 0409		TAMAQUA, PA.

CUSTOMER SKU (UPC)	SIZE	COLOR	VENDOR SKU	U-O-M	QUANTITY	PRICE	AMOUNT
4766564	L		230ANV 0143	PKG	679	7.000	4,753.00
4766572	XL		230ANV 0144	PKG	448	7.000	3,136.00
4766580	2XL		230ANV 1145	PKG	206	8.000	1,648.00
4766598	S		230BNV 0141	PKG	183	7.000	1,281.00
4766606	M		230BNV 0142	PKG	697	7.000	4,879.00
4766614	L		230BNV 0143	PKG	703	7.000	4,921.00
4766622	XL		230BNV 0144	PKG	410	7.000	2,870.00
4766630	2XL		230BNV 1145	PKG	166	8.000	1,328.00
4766721	XS		232DNV 0140	PKG	36	5.950	214.20
4766739	S		232DNV 0141	PKG	131	5.950	779.45
4766747	M		232DNV 0142	PKG	169	5.950	1,005.55
4766754	L		232DNV 0143	PKG	228	5.950	1,356.60
4766762	XL		232DNV 0144	PKG	81	5.950	481.95
4766770	XS		232ENV 0140	PKG	57	5.950	339.15
4766788	S		232ENV 0141	PKG	167	5.950	993.65
4766796	M		232ENV 0142	PKG	205	5.950	1,219.75
4766804	L		232ENV 0143	PKG	202	5.950	1,201.90
4766812	XL		232ENV 0144	PKG	89	5.950	529.55

APPT NO.	B.O.L. NO.	NO. CASES	TOT WEIGHT
	00753380400164935		

CONTINUING GUARANTEES UNDER THE FLAMMABLE FABRICS ACT AND THE TEXTILE FIBER PRODUCTS IDENTIFICATION ACT FILED WITH FED. TRADE COM.

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HBI
HANESbrandsINC

DUNS: 00-2339034

SOLD TO
H503
JOE'S
9805 BOECKMAN RD
WILSONVILLE OR 97070

SHIP TO
0081
JOE'S 81
9805 BOECKMAN RD
WILSONVILLE OR 97070-9293

PLEASE REMIT TO:
HANESBRANDS INC
ATTN: ROPS
21692 NETWORK PLACE
CHICAGO IL 60673-1216

INVOICE NO. 1007229027
INVOICE DATE 09-04-08
DUE DATE 12-03-08
ORDER NO. 344868-0

CARRIER: ROADWAY EXPRESS INC. PRO # 1874997960

CUSTOMER PO	DEPT.	CLASS	SHIPPED	TERMS - NO ANTICIPATION	SALES REP.	DIST.	FOB
564382	15		COLLECT	NET 90 DAYS N90	D0524 0409		TAMAQUA, PA.

CUSTOMER SKU (UPC)	SIZE	COLOR	VENDOR SKU	U-O-M	QUANTITY	PRICE	AMOUNT
6646749	S	BLACK	471ABK 0141	PKG	155	10.470	1,622.85
6646756	M	BLACK	471ABK 0142	PKG	131	10.470	1,371.57
6646764	L	BLACK	471ABK 0143	PKG	88	10.470	921.36
6646772	XL	BLACK	471ABK 0144	PKG	75	10.470	785.25
7241821	S		471HBK 0141	PKG	120	10.470	1,256.40
7241839	M		471HBK 0142	PKG	164	10.470	1,717.08
7241847	L		471HBK 0143	PKG	125	10.470	1,308.75
7241854	XL		471HBK 0144	PKG	88	10.470	921.36
				SUB TOTAL			60,318.98

* * * CLAIM MUST BE FILED WITHIN 90 DAYS * * * *

APPT NO.		B.O.L. NO.	NO. CASES	TOT WEIGHT			
	635/ 4	00753380400164935	92	3890	7624		60,318.98

CONTINUING GUARANTEES UNDER THE FLAMMABLE FABRICS ACT AND THE TEXTILE FIBER PRODUCTS IDENTIFICATION ACT FILED WITH FED. TRADE COM.

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PLEASE REMIT TO:
HANESBRANDS INC
ATTN: ROPS
21692 NETWORK PLACE
CHICAGO IL 60673-1216

INVOICE NO. 1007320887
INVOICE DATE 09-23-08
DUE DATE 12-22-08
ORDER NO. 327842-0

CARRIER: ROADWAY EXPRESS INC. PRO # 1203443661

CUSTOMER PO	DEPT.	CLASS	SHIPPED	TERMS - NO ANTICIPATION	SALES REP.	DIST.	FOB
375106	13		COLLECT	NET 90 DAYS N90	D0524 2309		TAMAQUA, PA.

CUSTOMER SKU (UPC)	SIZE	COLOR	VENDOR SKU	U-O-M	QUANTITY	PRICE	AMOUNT
4769378	XL		615BGY 0144	PKG	60	10.500	630.00
4769360	L		615BGY 0143	PKG	120	10.500	1,260.00
4769352	M		615BGY 0142	PKG	100	10.500	1,050.00
4769345	S		615BGY 0141	PKG	20	10.500	210.00
4769337	2XL		615AGY 1145	PKG	25	11.750	293.75
4769329	XL		615AGY 0144	PKG	80	10.500	840.00
4769311	L		615AGY 0143	PKG	100	10.500	1,050.00
4769303	M		615AGY 0142	PKG	62	10.500	651.00
				SUB TOTAL			5,984.75

* * * * CLAIM MUST BE FILED WITHIN 90 DAYS * * * *

APPT NO.		B.O.L. NO.	NO. CASES	TOT WEIGHT		
	47/ 3	00753380400166380	10	401	567	5,984.75

CONTINUING GUARANTEES UNDER THE FLAMMABLE FABRICS ACT AND THE TEXTILE FIBER PRODUCTS IDENTIFICATION ACT FILED WITH FED. TRADE COM.

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PLEASE REMIT TO:
HANESBRANDS INC
ATTN: ROPS
21692 NETWORK PLACE
CHICAGO IL 60673-1216

INVOICE NO. 1007391841
INVOICE DATE 10-07-08
DUE DATE 01-05-09
ORDER NO. 344869-0

CARRIER: ROADWAY EXPRESS INC. PRO # 1203425823

CUSTOMER PO	DEPT.	CLASS	SHIPPED	TERMS - NO ANTICIPATION	SALES REP.	DIST.	FOB
564383	15		COLLECT	NET 90 DAYS N90	D0524 0710		TAMAQUA, PA.

CUSTOMER SKU (UPC)	SIZE	COLOR	VENDOR SKU	U-O-M	QUANTITY	PRICE	AMOUNT
4766143	S	BLACK	470ABK 0141	PKG	34	10.470	355.98
4766150	M	BLACK	470ABK 0142	PKG	100	10.470	1,047.00
4766168	L	BLACK	470ABK 0143	PKG	205	10.470	2,146.35
4766176	XL	BLACK	470ABK 0144	PKG	134	10.470	1,402.98
4766184	S	BLACK	470GBK 0141	PKG	45	10.470	471.15
4766192	M	BLACK	470GBK 0142	PKG	162	10.470	1,696.14
4766200	L	BLACK	470GBK 0143	PKG	228	10.470	2,387.16
4766218	XL	BLACK	470GBK 0144	PKG	109	10.470	1,141.23
4766226	S	PEARL	471APL 0141	PKG	32	10.470	335.04
4766234	M	PEARL	471APL 0142	PKG	61	10.470	638.67
4766242	L	PEARL	471APL 0143	PKG	32	10.470	335.04
4766259	XL	PEARL	471APL 0144	PKG	24	10.470	251.28
4766267	S		471HPL 0141	PKG	36	10.470	376.92
4766275	M		471HPL 0142	PKG	59	10.470	617.73
4766283	L		471HPL 0143	PKG	39	10.470	408.33
4766291	XL		471HPL 0144	PKG	29	10.470	303.63
4766531	S		230ANV 0141	PKG	35	7.000	245.00
4766549	M		230ANV 0142	PKG	139	7.000	973.00

APPT NO.	B.O.L. NO.	NO. CASES	TOT WEIGHT
	00753380400168148		

CONTINUING GUARANTEES UNDER THE FLAMMABLE FABRICS ACT AND THE TEXTILE FIBER PRODUCTS IDENTIFICATION ACT FILED WITH FED. TRADE COM.

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21692 NETWORK PLACE
CHICAGO IL 60673-1216

INVOICE NO. 1007391841
INVOICE DATE 10-07-08
DUE DATE 01-05-09
ORDER NO. 344869-0

CARRIER: ROADWAY EXPRESS INC. PRO # 1203425823

CUSTOMER PO	DEPT.	CLASS	SHIPPED	TERMS - NO ANTICIPATION	SALES REP.	DIST.	FOB.
564383	15		COLLECT	NET 90 DAYS N90	D0524 0710		TAMAQUA, PA.

CUSTOMER SKU (UPC)	SIZE	COLOR	VENDOR SKU	U-O-M	QUANTITY	PRICE	AMOUNT
4766564	L		230ANV 0143	PKG	249	7.000	1,743.00
4766572	XL		230ANV 0144	PKG	177	7.000	1,239.00
4766580	2XL		230ANV 1145	PKG	85	8.000	680.00
4766598	S		230BNV 0141	PKG	54	7.000	378.00
4766606	M		230BNV 0142	PKG	263	7.000	1,841.00
4766614	L		230BNV 0143	PKG	259	7.000	1,813.00
4766622	XL		230BNV 0144	PKG	190	7.000	1,330.00
4766630	2XL		230BNV 1145	PKG	73	8.000	584.00
4766721	XS		232DNV 0140	PKG	19	5.950	113.05
4766739	S		232DNV 0141	PKG	28	5.950	166.60
4766747	M		232DNV 0142	PKG	58	5.950	345.10
4766754	L		232DNV 0143	PKG	64	5.950	380.80
4766762	XL		232DNV 0144	PKG	21	5.950	124.95
4766770	XS		232ENV 0140	PKG	20	5.950	119.00
4766788	S		232ENV 0141	PKG	33	5.950	196.35
4766796	M		232ENV 0142	PKG	65	5.950	386.75
4766804	L		232ENV 0143	PKG	64	5.950	380.80
4766812	XL		232ENV 0144	PKG	37	5.950	220.15

APPT NO.	B.O.L. NO.	NO. CASES	TOT WEIGHT
	00753380400168148		

CONTINUING GUARANTEES UNDER THE FLAMMABLE FABRICS ACT AND THE TEXTILE FIBER PRODUCTS IDENTIFICATION ACT FILED WITH FED. TRADE COM.

Hanesbrands inc. Irregulars and Close-outs are sold on the condition that its Brand Name(s) will not be used in advertising their sale. A description such as "Famous Brand" or "Goods of Nationally Advertised Brand" may be used.

CLAIMS MUST BE MADE UPON RECEIPT OF GOODS. MERCHANDISE CANNOT BE RETURNED WITHOUT WRITTEN PERMISSION. PLEASE CONTACT YOUR ASSIGNED SERVICE REP.

- INVOICE -

HbI
HANESbrandsINC

DUNS: 00-2339034

SOLD TO
H503
JOE'S
9805 BOECKMAN RD
WILSONVILLE OR 97070

SHIP TO
0081
JOE'S 81
9805 BOECKMAN RD
WILSONVILLE OR 97070-9293

PLEASE REMIT TO:
HANESBRANDS INC
ATTN: ROPS
21692 NETWORK PLACE
CHICAGO IL 60673-1216

INVOICE NO. 1007391841
INVOICE DATE 10-07-08
DUE DATE 01-05-09
ORDER NO. 344869-0

CARRIER: ROADWAY EXPRESS INC. PRO # 1203425823

CUSTOMER PO	DEPT.	CLASS	SHIPPED	TERMS - NO ANTICIPATION	SALES REP.	DIST.	FOB
564383	15		COLLECT	NET 90 DAYS N90	D0524 0710		TAMAQUA, PA.

CUSTOMER SKU (UPC)	SIZE	COLOR	VENDOR SKU	U-O-M	QUANTITY	PRICE	AMOUNT
6646749	S	BLACK	471ABK 0141	PKG	35	10.470	366.45
6646756	M	BLACK	471ABK 0142	PKG	67	10.470	701.49
6646764	L	BLACK	471ABK 0143	PKG	28	10.470	293.16
6646772	XL	BLACK	471ABK 0144	PKG	21	10.470	219.87
7241821	S		471HBK 0141	PKG	51	10.470	533.97
7241839	M		471HBK 0142	PKG	76	10.470	795.72
7241847	L		471HBK 0143	PKG	50	10.470	523.50
7241854	XL		471HBK 0144	PKG	29	10.470	303.63
				SUB TOTAL			30,911.97

* * * * CLAIM MUST BE FILED WITHIN 90 DAYS * * * *

APPY NO.		B.O.L. NO.	NO. CASES	TOT WEIGHT			
	301/ 7	00753380400168148	47	1919	3619		30,911.97

CONTINUING GUARANTEES UNDER THE FLAMMABLE FABRICS ACT AND THE TEXTILE FIBER PRODUCTS IDENTIFICATION ACT FILED WITH FED. TRADE COM.

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- INVOICE -

HBI
HANESbrandsINC

DUNS: 00-2339034

SOLD TO
H503
JOE'S
9805 BOECKMAN RD
WILSONVILLE OR 97070

SHIP TO
0081
JOE'S 81
9805 BOECKMAN RD
WILSONVILLE OR 97070-9293

PLEASE REMIT TO:
HANESBRANDS INC
ATTN: ROPS
21692 NETWORK PLACE
CHICAGO IL 60673-1216

INVOICE NO. 1007434036
INVOICE DATE 10-15-08
DUE DATE 01-13-09
ORDER NO. 344874-0

CARRIER: ROADWAY EXPRESS INC. PRO # 1203411597

CUSTOMER PO	DEPT.	CLASS	SHIPPED	TERMS - NO ANTICIPATION	SALES REP.	DIST.	FOB.
564388	15		COLLECT	NET 90 DAYS N90	D0524 1510		TAMAQUA, PA.

CUSTOMER SKU (UPC)	SIZE	COLOR	VENDOR SKU	U-O-M	QUANTITY	PRICE	AMOUNT
4766531	S		230ANV 0141	PKG	120	6.500	780.00
4766549	M		230ANV 0142	PKG	417	6.500	2,710.50
4766564	L		230ANV 0143	PKG	635	6.500	4,127.50
4766572	XL		230ANV 0144	PKG	450	6.500	2,925.00
4766580	2XL		230ANV 1145	PKG	180	6.500	1,170.00
4766598	S		230BNV 0141	PKG	183	6.500	1,189.50
4766606	M		230BNV 0142	PKG	755	6.500	4,907.50
4766614	L		230BNV 0143	PKG	803	6.500	5,219.50
4766622	XL		230BNV 0144	PKG	392	6.500	2,548.00
4766630	2XL		230BNV 1145	PKG	140	6.500	910.00
4766721	XS		232DNV 0140	PKG	29	5.500	159.50
4766739	S		232DNV 0141	PKG	53	5.500	291.50
4766747	M		232DNV 0142	PKG	90	5.500	495.00
4766754	L		232DNV 0143	PKG	78	5.500	429.00
4766762	XL		232DNV 0144	PKG	40	5.500	220.00
4766770	XS		232ENV 0140	PKG	35	5.500	192.50
4766788	S		232ENV 0141	PKG	57	5.500	313.50
4766796	M		232ENV 0142	PKG	103	5.500	566.50

APPY NO.	B.O.L. NO.	NO. CASES	TOT WEIGHT
	00753380400169732		

CONTINUING GUARANTEES UNDER THE FLAMMABLE FABRICS ACT AND THE TEXTILE FIBER PRODUCTS IDENTIFICATION ACT FILED WITH FED. TRADE COM.

Hanesbrands inc. Irregulars and Close-outs are sold on the condition that its Brand Name(s) will not be used in advertising their sale. A description such as "Famous Brand" or "Goods of Nationally Advertised Brand" may be used.

CLAIMS MUST BE MADE UPON RECEIPT OF GOODS. MERCHANDISE CANNOT BE RETURNED WITHOUT WRITTEN PERMISSION. PLEASE CONTACT YOUR ASSIGNED SERVICE REP.

- INVOICE -

HBI
HANESbrandsINC

DUNS: 00-2339034

SOLD TO
H503
JOE'S
9805 BOECKMAN RD
WILSONVILLE OR
97070

SHIP TO
0081
JOE'S 81
9805 BOECKMAN RD
WILSONVILLE OR
97070-9293

PLEASE REMIT TO:
HANESBRANDS INC
ATTN: ROPS
21692 NETWORK PLACE
CHICAGO IL
60673-1216

INVOICE NO. 1007434036
INVOICE DATE 10-15-08
DUE DATE 01-13-09
ORDER NO. 344874-0

CARRIER: ROADWAY EXPRESS INC. PRO # 1203411597

CUSTOMER PO	DEPT.	CLASS	SHIPPED	TERMS - NO ANTICIPATION	SALES REP.	DIST.	FOB.
564388	15		COLLECT	NET 90 DAYS N90	D0524 1510		TAMAQUA, PA.

CUSTOMER SKU (UPC)	SIZE	COLOR	VENDOR SKU	U-O-M	QUANTITY	PRICE	AMOUNT
4766804	L		232ENV 0143	PKG	100	5.500	550.00
4766812	XL		232ENV 0144	PKG	52	5.500	286.00
				SUB TOTAL			29,991.00
* * * * CLAIM MUST BE FILED WITHIN 90 DAYS * * * *							

APPT NO.		B.O.L. NO.	NO. CASES	TOT WEIGHT			
	392/ 8	00753380400169732	56	2452	4712		29,991.00

CONTINUING GUARANTEES UNDER THE FLAMMABLE FABRICS ACT AND THE TEXTILE FIBER PRODUCTS IDENTIFICATION ACT FILED WITH FED. TRADE COM.

Hanesbrands Inc. Irregulars and Close-outs are sold on the condition that its Brand Name(s) will not be used in advertising their sale. A description such as "Famous Brand" or "Goods of Nationally Advertised Brand" may be used.

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- INVOICE -

HBI
HANESbrandsINC

DUNS: 00-2339034

SOLD TO
H503
JOE'S
9805 BOECKMAN RD
WILSONVILLE OR 97070

SHIP TO
0081
JOE'S 81
9805 BOECKMAN RD
WILSONVILLE OR 97070-9293

PLEASE REMIT TO:
HANESBRANDS INC
ATTN: ROPS
21692 NETWORK PLACE
CHICAGO IL 60673-1216

INVOICE NO. 1007458019
INVOICE DATE 10-20-08
DUE DATE 01-18-09
ORDER NO. 327843-0

CARRIER: ROADWAY EXPRESS INC. PRO # 1202985181

CUSTOMER PO	DEPT.	CLASS	SHIPPED	TERMS - NO ANTICIPATION	SALES REP.	DIST.	FOB
375107	13		COLLECT	NET 90 DAYS N90	D0524 2010		TAMAQUA, PA.

CUSTOMER SKU (UPC)	SIZE	COLOR	VENDOR SKU	U-O-M	QUANTITY	PRICE	AMOUNT
4769378	XL		615BGY 0144	PKG	60	10.500	630.00
4769360	L		615BGY 0143	PKG	100	10.500	1,050.00
4769352	M		615BGY 0142	PKG	140	10.500	1,470.00
4769345	S		615BGY 0141	PKG	18	10.500	189.00
4769337	2XL		615AGY 1145	PKG	20	11.750	235.00
4769329	XL		615AGY 0144	PKG	90	10.500	945.00
4769311	L		615AGY 0143	PKG	90	10.500	945.00
4769303	M		615AGY 0142	PKG	70	10.500	735.00
				SUB TOTAL			6,199.00

* * * CLAIM MUST BE FILED WITHIN 90 DAYS * * * *

APPT NO.		B.O.L. NO.	NO. CASES	TOT WEIGHT			
	49/	00753380400169879	10	419	588		6,199.00

CONTINUING GUARANTEES UNDER THE FLAMMABLE FABRICS ACT AND THE TEXTILE FIBER PRODUCTS IDENTIFICATION ACT FILED WITH FED. TRADE COM.

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- INVOICE -

HBI
HANESbrandsINC

DUNS: 00-2339034

SOLD TO
H503
JOE'S
9805 BOECKMAN RD
WILSONVILLE OR 97070

SHIP TO
0081
JOE'S 81
9805 BOECKMAN RD
WILSONVILLE OR 97070-9293

PLEASE REMIT TO:
HANESBRANDS INC
ATTN: ROPS
21692 NETWORK PLACE
CHICAGO IL 60673-1216

INVOICE NO. 1007512321
INVOICE DATE 10-30-08
DUE DATE 01-28-09
ORDER NO. 344870-0

CARRIER: ROADWAY EXPRESS INC. PRO # 1203347559

CUSTOMER PO	DEPT.	CLASS	SHIPPED	TERMS - NO ANTICIPATION	SALES REP.	DIST.	FOB
564384	15		COLLECT	NET 90 DAYS N90	D0524 3010		TAMAQUA, PA.

CUSTOMER SKU (UPC)	SIZE	COLOR	VENDOR SKU	U-O-M	QUANTITY	PRICE	AMOUNT
4766143	S	BLACK	470ABK 0141	PKG	50	10.470	523.50
4766150	M	BLACK	470ABK 0142	PKG	189	10.470	1,978.83
4766168	L	BLACK	470ABK 0143	PKG	270	10.470	2,826.90
4766176	XL	BLACK	470ABK 0144	PKG	187	10.470	1,957.89
4766184	S	BLACK	470GBK 0141	PKG	70	10.470	732.90
4766192	M	BLACK	470GBK 0142	PKG	253	10.470	2,648.91
4766200	L	BLACK	470GBK 0143	PKG	332	10.470	3,476.04
4766218	XL	BLACK	470GBK 0144	PKG	146	10.470	1,528.62
4766226	S	PEARL	471APL 0141	PKG	85	10.470	889.95
4766234	M	PEARL	471APL 0142	PKG	92	10.470	963.24
4766242	L	PEARL	471APL 0143	PKG	57	10.470	596.79
4766259	XL	PEARL	471APL 0144	PKG	31	10.470	324.57
4766267	S		471HPL 0141	PKG	86	10.470	900.42
4766275	M		471HPL 0142	PKG	120	10.470	1,256.40
4766283	L		471HPL 0143	PKG	63	10.470	659.61
4766291	XL		471HPL 0144	PKG	31	10.470	324.57
4766531	S		230ANV 0141	PKG	120	7.000	840.00
4766549	M		230ANV 0142	PKG	275	7.000	1,925.00

APPT NO.	B.O.L. NO.	NO. CASES	TOT WEIGHT
	007533804001705 78		

CONTINUING GUARANTEES UNDER THE FLAMMABLE FABRICS ACT AND THE TEXTILE FIBER PRODUCTS IDENTIFICATION ACT FILED WITH FED. TRADE COM.

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CLAIMS MUST BE MADE UPON RECEIPT OF GOODS. MERCHANDISE CANNOT BE RETURNED WITHOUT WRITTEN PERMISSION. PLEASE CONTACT YOUR ASSIGNED SERVICE REP.

- INVOICE -

HbI
HANESbrandsINC

DUNS: 00-2339034

SOLD TO
H503
JOE'S
9805 BOECKMAN RD
WILSONVILLE OR
97070

SHIP TO
0081
JOE'S 81
9805 BOECKMAN RD
WILSONVILLE OR
97070-9293

PLEASE REMIT TO:
HANESBRANDS INC
ATTN: ROPS
21692 NETWORK PLACE
CHICAGO IL
60673-1216

INVOICE NO. 1007512321
INVOICE DATE 10-30-08
DUE DATE 01-28-09
ORDER NO. 344870-0

CARRIER: ROADWAY EXPRESS INC. PRO # 1203347559

CUSTOMER PO	DEPT.	CLASS	SHIPPED	TERMS - NO ANTICIPATION	SALES REP.	DIST.	FOB
564384	15		COLLECT	NET 90 DAYS N90	D0524 3010		TAMAQUA, PA.

CUSTOMER SKU (UPC)	SIZE	COLOR	VENDOR SKU	U-O-M	QUANTITY	PRICE	AMOUNT
4766564	L		230ANV 0143	PKG	350	7.000	2,450.00
4766572	XL		230ANV 0144	PKG	350	7.000	2,450.00
4766580	2XL		230ANV 1145	PKG	180	8.000	1,440.00
4766598	S		230BNV 0141	PKG	183	7.000	1,281.00
4766606	M		230BNV 0142	PKG	350	7.000	2,450.00
4766614	L		230BNV 0143	PKG	600	7.000	4,200.00
4766622	XL		230BNV 0144	PKG	392	7.000	2,744.00
4766630	2XL		230BNV 1145	PKG	140	8.000	1,120.00
4766721	XS		232DNV 0140	PKG	29	5.950	172.55
4766739	S		232DNV 0141	PKG	53	5.950	315.35
4766747	M		232DNV 0142	PKG	90	5.950	535.50
4766754	L		232DNV 0143	PKG	78	5.950	464.10
4766762	XL		232DNV 0144	PKG	40	5.950	238.00
4766770	XS		232ENV 0140	PKG	35	5.950	208.25
4766788	S		232ENV 0141	PKG	57	5.950	339.15
4766796	M		232ENV 0142	PKG	103	5.950	612.85
4766804	L		232ENV 0143	PKG	100	5.950	595.00
4766812	XL		232ENV 0144	PKG	52	5.950	309.40

APPT NO.	B.O.L. NO.	NO. CASES	TOT WEIGHT
	00753380400170578		

CONTINUING GUARANTEES UNDER THE FLAMMABLE FABRICS ACT AND THE TEXTILE FIBER PRODUCTS IDENTIFICATION ACT FILED WITH FED. TRADE COM.

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CLAIMS MUST BE MADE UPON RECEIPT OF GOODS. MERCHANDISE CANNOT BE RETURNED WITHOUT WRITTEN PERMISSION. PLEASE CONTACT YOUR ASSIGNED SERVICE REP.

- INVOICE -

HbI
HANESbrandsINC

DUNS: 00-2339034

SOLD TO
H503
JOE'S
9805 BOECKMAN RD
WILSONVILLE OR 97070

SHIP TO
0081
JOE'S 81
9805 BOECKMAN RD
WILSONVILLE OR 97070-9293

PLEASE REMIT TO:
HANESBRANDS INC
ATTN: ROPS
21692 NETWORK PLACE
CHICAGO IL 60673-1216

INVOICE NO. 1007512321
INVOICE DATE 10-30-08
DUE DATE 01-28-09
ORDER NO. 344870-0

CARRIER: ROADWAY EXPRESS INC. PRO # 1203347559

CUSTOMER PO	DEPT.	CLASS	SHIPPED	TERMS - NO ANTICIPATION	SALES REP.	DIST.	FOB
564384	15		COLLECT	NET 90 DAYS N90	D0524 3010		TAMAQUA, PA.

CUSTOMER SKU (UPC)	SIZE	COLOR	VENDOR SKU	U-O-M	QUANTITY	PRICE	AMOUNT
6646749	S	BLACK	471ABK 0141	PKG	83	10.470	869.01
6646756	M	BLACK	471ABK 0142	PKG	111	10.470	1,162.17
6646764	L	BLACK	471ABK 0143	PKG	77	10.470	806.19
6646772	XL	BLACK	471ABK 0144	PKG	36	10.470	376.92
7241821	S		471HBK 0141	PKG	124	10.470	1,298.28
7241839	M		471HBK 0142	PKG	175	10.470	1,832.25
7241847	L		471HBK 0143	PKG	91	10.470	952.77
7241854	XL		471HBK 0144	PKG	55	10.470	575.85
				SUB TOTAL			54,152.73

* * * * CLAIM MUST BE FILED WITHIN 90 DAYS * * * *

APPY NO.		B.O.L. NO.	NO. CASES	TOT WEIGHT			
	532/ 7	00753380400170578	81	3367	6391		54,152.73

CONTINUING GUARANTEES UNDER THE FLAMMABLE FABRICS ACT AND THE TEXTILE FIBER PRODUCTS IDENTIFICATION ACT FILED WITH FED. TRADE COM.

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- INVOICE -

HbI
HANESbrandsINC

DUNS: 00-2339034

SOLD TO
H503
JOE'S
9805 BOECKMAN RD
WILSONVILLE OR 97070

SHIP TO
0081
JOE'S 81
9805 BOECKMAN RD
WILSONVILLE OR 97070-9293

PLEASE REMIT TO:
HANESBRANDS INC
ATTN: ROPS
21692 NETWORK PLACE
CHICAGO IL 60673-1216

INVOICE NO. 1007634840
INVOICE DATE 11-20-08
DUE DATE 02-18-09
ORDER NO. 327844-0

CARRIER: ROADWAY EXPRESS INC. PRO # 6200186396

CUSTOMER PO	DEPT.	CLASS	SHIPPED	TERMS - NO ANTICIPATION	SALES REP.	DIST.	FOB
375108	13		COLLECT	NET 90 DAYS N90	D0524 2011		TAMAQUA, PA.

CUSTOMER SKU (UPC)	SIZE	COLOR	VENDOR SKU	U-O-M	QUANTITY	PRICE	AMOUNT
4769378	XL		615BGY 0144	PKG	120	10.500	1,260.00
4769360	L		615BGY 0143	PKG	250	10.500	2,625.00
4769352	M		615BGY 0142	PKG	200	10.500	2,100.00
4769345	S		615BGY 0141	PKG	56	10.500	588.00
4769337	2XL		615AGY 1145	PKG	50	11.750	587.50
4769329	XL		615AGY 0144	PKG	120	10.500	1,260.00
4769311	L		615AGY 0143	PKG	250	10.500	2,625.00
4769303	M		615AGY 0142	PKG	150	10.500	1,575.00
				SUB TOTAL			12,620.50

* * * * CLAIM MUST BE FILED WITHIN 90 DAYS * * * *

APPT NO.		B.O.L. NO.	NO. CASES	TOT WEIGHT			
	99/ 8	00753380400173739	20	840	1196		12,620.50

CONTINUING GUARANTEES UNDER THE FLAMMABLE FABRICS ACT AND THE TEXTILE FIBER PRODUCTS IDENTIFICATION ACT FILED WITH FED. TRADE COM.

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- INVOICE -

HbI
HANESbrandsINC

DUNS: 00-2339034

SOLD TO
H503
JOE'S
9805 BOECKMAN RD

WILSONVILLE OR 97070

SHIP TO
0081
JOE'S 81
9805 BOECKMAN RD

WILSONVILLE OR 97070-9293

PLEASE REMIT TO:
HANESBRANDS INC
ATTN: ROPS
21692 NETWORK PLACE
CHICAGO IL 60673-1216

INVOICE NO. 1007695763
INVOICE DATE 12-03-08
DUE DATE 03-03-09
ORDER NO. 344871-0

CARRIER: ROADWAY EXPRESS INC. PRO # 6200488465

CUSTOMER PO	DEPT.	CLASS	SHIPPED	TERMS - NO ANTICIPATION	SALES REP.	DIST.	FOB
564385	15		COLLECT	NET 90 DAYS N90	D0524 0312		TAMAQUA, PA.

CUSTOMER SKU (UPC)	SIZE	COLOR	VENDOR SKU	U-O-M	QUANTITY	PRICE	AMOUNT
4766143	S	BLACK	470ABK 0141	PKG	88	10.470	921.36
4766150	M	BLACK	470ABK 0142	PKG	130	10.470	1,361.10
4766168	L	BLACK	470ABK 0143	PKG	180	10.470	1,884.60
4766176	XL	BLACK	470ABK 0144	PKG	130	10.470	1,361.10
4766184	S	BLACK	470GBK 0141	PKG	116	10.470	1,214.52
4766192	M	BLACK	470GBK 0142	PKG	60	10.470	628.20
4766200	L	BLACK	470GBK 0143	PKG	160	10.470	1,675.20
4766218	XL	BLACK	470GBK 0144	PKG	100	10.470	1,047.00
4766226	S	PEARL	471APL 0141	PKG	160	10.470	1,675.20
4766234	M	PEARL	471APL 0142	PKG	228	10.470	2,387.16
4766242	L	PEARL	471APL 0143	PKG	136	10.470	1,423.92
4766259	XL	PEARL	471APL 0144	PKG	70	10.470	732.90
4766267	S		471HPL 0141	PKG	160	10.470	1,675.20
4766275	M		471HPL 0142	PKG	244	10.470	2,554.68
4766283	L		471HPL 0143	PKG	198	10.470	2,073.06
4766291	XL		471HPL 0144	PKG	110	10.470	1,151.70
4766531	S		230ANV 0141	PKG	161	7.000	1,127.00
4766549	M		230ANV 0142	PKG	244	7.000	1,708.00

APPY NO.	B.O.L. NO.	NO. CASES	TOT WEIGHT
	00753380400175238		

CONTINUING GUARANTEES UNDER THE FLAMMABLE FABRICS ACT AND THE TEXTILE FIBER PRODUCTS IDENTIFICATION ACT FILED WITH FED. TRADE COM.

Hanesbrands Inc. Irregulars and Close-outs are sold on the condition that its Brand Name(s) will not be used in advertising their sale. A description such as "Famous Brand" or "Goods of Nationally Advertised Brand" may be used.

CLAIMS MUST BE MADE UPON RECEIPT OF GOODS. MERCHANDISE CANNOT BE RETURNED WITHOUT WRITTEN PERMISSION. PLEASE CONTACT YOUR ASSIGNED SERVICE REP.

- INVOICE -

HbI
HANESbrandsINC

DUNS: 00-2339034

SOLD TO
H503
JOE'S
9805 BOECKMAN RD

WILSONVILLE OR
97070

SHIP TO
0081
JOE'S 81
9805 BOECKMAN RD

WILSONVILLE OR
97070-9293

PLEASE REMIT TO:
HANESBRANDS INC
ATTN: ROPS
21692 NETWORK PLACE
CHICAGO IL
60673-1216

INVOICE NO. 1007695763
INVOICE DATE 12-03-08
DUE DATE 03-03-09
ORDER NO. 344871-0

CARRIER: ROADWAY EXPRESS INC. PRO # 6200488465

CUSTOMER PO	DEPT.	CLASS	SHIPPED	TERMS - NO ANTICIPATION	SALES REP.	DIST.	FOB
564385	15		COLLECT	NET 90 DAYS N90	D0524 0312		TAMAQUA, PA.

CUSTOMER SKU (UPC)	SIZE	COLOR	VENDOR SKU	U-O-M	QUANTITY	PRICE	AMOUNT
4766564	L		230ANV 0143	PKG	300	7.000	2,100.00
4766572	XL		230ANV 0144	PKG	224	7.000	1,568.00
4766580	2XL		230ANV 1145	PKG	228	8.000	1,824.00
4766598	S		230BNV 0141	PKG	200	7.000	1,400.00
4766606	M		230BNV 0142	PKG	120	7.000	840.00
4766614	L		230BNV 0143	PKG	440	7.000	3,080.00
4766622	XL		230BNV 0144	PKG	260	7.000	1,820.00
4766630	2XL		230BNV 1145	PKG	140	8.000	1,120.00
4766721	XS		232DNV 0140	PKG	100	5.950	595.00
4766739	S		232DNV 0141	PKG	120	5.950	714.00
4766747	M		232DNV 0142	PKG	224	5.950	1,332.80
4766754	L		232DNV 0143	PKG	180	5.950	1,071.00
4766762	XL		232DNV 0144	PKG	132	5.950	785.40
4766770	XS		232ENV 0140	PKG	132	5.950	785.40
4766788	S		232ENV 0141	PKG	224	5.950	1,332.80
4766796	M		232ENV 0142	PKG	340	5.950	2,023.00
4766804	L		232ENV 0143	PKG	340	5.950	2,023.00
4766812	XL		232ENV 0144	PKG	222	5.950	1,320.90

APPT NO.	B.O.L. NO.	NO. CASES	TOT WEIGHT
	00753380400175238		

CONTINUING GUARANTEES UNDER THE FLAMMABLE FABRICS ACT AND THE TEXTILE FIBER PRODUCTS IDENTIFICATION ACT FILED WITH FED. TRADE COM.

Hanesbrands Inc. Irregulars and Close-outs are sold on the condition that its Brand Name(s) will not be used in advertising their sale. A description such as "Famous Brand" or "Goods of Nationally Advertised Brand" may be used.

CLAIMS MUST BE MADE UPON RECEIPT OF GOODS. MERCHANDISE CANNOT BE RETURNED WITHOUT WRITTEN PERMISSION. PLEASE CONTACT YOUR ASSIGNED SERVICE REP.

- INVOICE -

HbI
HANESbrandsINC

DUNS: 00-2339034

SOLD TO
H503
JOE'S
9805 BOECKMAN RD

WILSONVILLE OR
97070

SHIP TO
0081
JOE'S 81
9805 BOECKMAN RD

WILSONVILLE OR
97070-9293

PLEASE REMIT TO:
HANESBRANDS INC
ATTN: ROPS
21692 NETWORK PLACE
CHICAGO IL
60673-1216

INVOICE NO. 1007695763
INVOICE DATE 12-03-08
DUE DATE 03-03-09
ORDER NO. 344871-0

CARRIER: ROADWAY EXPRESS INC. PRO # 6200488465

CUSTOMER PO	DEPT.	CLASS	SHIPPED	TERMS - NO ANTICIPATION	SALES REP.	DIST.	FOB
564385	15		COLLECT	NET 90 DAYS N90	D0524 0312		TAMAQUA, PA.

CUSTOMER SKU (UPC)	SIZE	COLOR	VENDOR SKU	U-O-M	QUANTITY	PRICE	AMOUNT
6646749	S	BLACK	471ABK 0141	PKG	130	10.470	1,361.10
6646756	M	BLACK	471ABK 0142	PKG	204	10.470	2,135.88
6646764	L	BLACK	471ABK 0143	PKG	144	10.470	1,507.68
6646772	XL	BLACK	471ABK 0144	PKG	94	10.470	984.18
7241821	S		471HBK 0141	PKG	135	10.470	1,413.45
7241839	M		471HBK 0142	PKG	300	10.470	3,141.00
7241847	L		471HBK 0143	PKG	162	10.470	1,696.14
7241854	XL		471HBK 0144	PKG	161	10.470	1,685.67
				SUB TOTAL			66,262.30

* * * * CLAIM MUST BE FILED WITHIN 90 DAYS * * * *

APPY NO.		B.O.L. NO.	NO. CASES	TOT WEIGHT			
	660/11	00753380400175238	93	3907	7931		66,262.30

CONTINUING GUARANTEES UNDER THE FLAMMABLE FABRICS ACT AND THE TEXTILE FIBER PRODUCTS IDENTIFICATION ACT FILED WITH FED. TRADE COM.

Hanesbrands inc. Irregulars and Close-outs are sold on the condition that its Brand Name(s) will not be used in advertising their sale. A description such as "Famous Brand" or "Goods of Nationally Advertised Brand" may be used.

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- INVOICE -

HBI
HANESbrandsINC

DUNS: 00-2339034

SOLD TO
H503
JOE'S
9805 BOECKMAN RD
WILSONVILLE OR 97070

SHIP TO
0081
JOE'S 81
9805 BOECKMAN RD
WILSONVILLE OR 97070-9293

PLEASE REMIT TO:
HANESBRANDS INC
ATTN: ROPS
21692 NETWORK PLACE
CHICAGO IL 60673-1216

INVOICE NO. 1007797947
INVOICE DATE 12-23-08
DUE DATE 03-23-09
ORDER NO. 327845-0

CARRIER: ROADWAY EXPRESS INC. PRO # 6200108846

CUSTOMER PO	DEPT.	CLASS	SHIPPED	TERMS - NO ANTICIPATION	SALES REP.	DIST.	FOB
375109	13		COLLECT	NET 90 DAYS N90	D0524 2312		TAMAQUA, PA.

CUSTOMER SKU (UPC)	SIZE	COLOR	VENDOR SKU	U-O-M	QUANTITY	PRICE	AMOUNT
4769378	XL		615BGY 0144	PKG	112	10.500	1,176.00
4769360	L		615BGY 0143	PKG	200	10.500	2,100.00
4769352	M		615BGY 0142	PKG	70	10.500	735.00
4769345	S		615BGY 0141	PKG	50	10.500	525.00
4769337	2XL		615AGY 1145	PKG	40	11.750	470.00
4769329	XL		615AGY 0144	PKG	60	10.500	630.00
4769311	L		615AGY 0143	PKG	120	10.500	1,260.00
4769303	M		615AGY 0142	PKG	75	10.500	787.50
				SUB TOTAL			7,683.50
* * * *	CLAIM MUST BE FILED WITHIN 90			DAYS	* * * *		

APPT NO.		B.O.L. NO.	NO. CASES	TOT WEIGHT		
	60/ 7	00753380400175979	13	512	727	7,683.50

CONTINUING GUARANTEES UNDER THE FLAMMABLE FABRICS ACT AND THE TEXTILE FIBER PRODUCTS IDENTIFICATION ACT FILED WITH FED. TRADE COM.

Hanesbrands Inc. Irregulars and Close-outs are sold on the condition that its Brand Name(s) will not be used in advertising their sale. A description such as "Famous Brand" or "Goods of Nationally Advertised Brand" may be used.

CLAIMS MUST BE MADE UPON RECEIPT OF GOODS. MERCHANDISE CANNOT BE RETURNED WITHOUT WRITTEN PERMISSION. PLEASE CONTACT YOUR ASSIGNED SERVICE REP.

- INVOICE -

HbI
HANESbrandsINC

DUNS: 00-2339034

SOLD TO
H503
JOE'S
9805 BOECKMAN RD
WILSONVILLE OR 97070

SHIP TO
0081
JOE'S 81
9805 BOECKMAN RD
WILSONVILLE OR 97070-9293

PLEASE REMIT TO:
HANESBRANDS INC
ATTN: ROPS
21692 NETWORK PLACE
CHICAGO IL 60673-1216

INVOICE NO. 1007847010
INVOICE DATE 01-06-09
DUE DATE 04-06-09
ORDER NO. 344872-0

CARRIER: ROADWAY EXPRESS INC. PRO # 6200070171

CUSTOMER PO	DEPT.	CLASS	SHIPPED	TERMS - NO ANTICIPATION	SALES REP.	DIST.	FOB
564386	15		COLLECT	NET 90 DAYS N90	D0524 0601		TAMAQUA, PA.

CUSTOMER SKU (UPC)	SIZE	COLOR	VENDOR SKU	U-O-M	QUANTITY	PRICE	AMOUNT
4766143	S	BLACK	470ABK 0141	PKG	38	10.470	397.86
4766150	M	BLACK	470ABK 0142	PKG	20	10.470	209.40
4766176	XL	BLACK	470ABK 0144	PKG	26	10.470	272.22
4766184	S	BLACK	470GBK 0141	PKG	54	10.470	565.38
4766192	M	BLACK	470GBK 0142	PKG	50	10.470	523.50
4766218	XL	BLACK	470GBK 0144	PKG	62	10.470	649.14
4766234	M	PEARL	471APL 0142	PKG	74	10.470	774.78
4766242	L	PEARL	471APL 0143	PKG	40	10.470	418.80
4766283	L		471HPL 0143	PKG	106	10.470	1,109.82
4766291	XL		471HPL 0144	PKG	92	10.470	963.24
4766721	XS		232DNV 0140	PKG	20	5.950	119.00
4766739	S		232DNV 0141	PKG	60	5.950	357.00
4766747	M		232DNV 0142	PKG	20	5.950	119.00
4766762	XL		232DNV 0144	PKG	64	5.950	380.80
4766770	XS		232ENV 0140	PKG	46	5.950	273.70
4766788	S		232ENV 0141	PKG	40	5.950	238.00
4766796	M		232ENV 0142	PKG	60	5.950	357.00
4766804	L		232ENV 0143	PKG	88	5.950	523.60

APPY NO.	B.O.L. NO.	NO. CASES	TOT WEIGHT
	00753380200273004		

CONTINUING GUARANTEES UNDER THE FLAMMABLE FABRICS ACT AND THE TEXTILE FIBER PRODUCTS IDENTIFICATION ACT FILED WITH FED. TRADE COM.

Hanesbrands inc. Irregulars and Close-outs are sold on the condition that its Brand Name(s) will not be used in advertising their sale. A description such as "Famous Brand" or "Goods of Nationally Advertised Brand" may be used.

CLAIMS MUST BE MADE UPON RECEIPT OF GOODS. MERCHANDISE CANNOT BE RETURNED WITHOUT WRITTEN PERMISSION. PLEASE CONTACT YOUR ASSIGNED SERVICE REP.

- INVOICE -

HBI
HANESbrandsINC

DUNS: 00-2339034

SOLD TO
H503
JOE'S
9805 BOECKMAN RD
WILSONVILLE OR 97070

SHIP TO
0081
JOE'S 81
9805 BOECKMAN RD
WILSONVILLE OR 97070-9293

PLEASE REMIT TO:
HANESBRANDS INC
ATTN: ROPS
21692 NETWORK PLACE
CHICAGO IL 60673-1216

INVOICE NO. 1007847010
INVOICE DATE 01-06-09
DUE DATE 04-06-09
ORDER NO. 344872-0

CARRIER: ROADWAY EXPRESS INC. PRO # 6200070171

CUSTOMER PO	DEPT.	CLASS	SHIPPED	TERMS - NO ANTICIPATION	SALES REP.	DIST.	FOB.
564386	15		COLLECT	NET 90 DAYS N90	D0524 0601		TAMAQUA, PA.

CUSTOMER SKU (UPC)	SIZE	COLOR	VENDOR SKU	U-O-M	QUANTITY	PRICE	AMOUNT
4766812	XL		232ENV 0144	PKG	130	5.950	773.50
6646756	M	BLACK	471ABK 0142	PKG	116	10.470	1,214.52
6646764	L	BLACK	471ABK 0143	PKG	60	10.470	628.20
6646772	XL	BLACK	471ABK 0144	PKG	74	10.470	774.78
7241821	S		471HBK 0141	PKG	94	10.470	984.18
7241839	M		471HBK 0142	PKG	120	10.470	1,256.40
7241847	L		471HBK 0143	PKG	116	10.470	1,214.52
7241854	XL		471HBK 0144	PKG	76	10.470	795.72
6646749	S	BLACK	471ABK 0141	PKG	36	10.470	376.92
				SUB TOTAL			16,270.98

* * * CLAIM MUST BE FILED WITHIN 90 DAYS * * * *

APPT NO.		B.O.L. NO.	NO. CASES	TOT WEIGHT			
	148/ 6	00753380200273004	21	796	1782		16,270.98

CONTINUING GUARANTEES UNDER THE FLAMMABLE FABRICS ACT AND THE TEXTILE FIBER PRODUCTS IDENTIFICATION ACT FILED WITH FED. TRADE COM.

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- INVOICE -

HBI
HANESbrandsINC

DUNS: 00-2339034

SOLD TO
4503
JOE'S
9805 BOECKMAN RD

WILSONVILLE OR
97070

SHIP TO
0032
JOE'S 32
915 N LANDING WAY

RENTON WA
98057

PLEASE REMIT TO:
HANESBRANDS INC
ATTN: ROPS
21692 NETWORK PLACE
CHICAGO IL
60673-1216

INVOICE NO. 1006920878
INVOICE DATE 07-15-08
DUE DATE 10-13-08
ORDER NO. 327840-0

CARRIER: UNITED PARCEL SERVIC

CUSTOMER PO	DEPT.	CLASS	SHIPPED	TERMS - NO ANTICIPATION	SALES REP.	DIST.	FOB
375104	13		COLLECT	NET 90 DAYS N90	D0524 1507		TAMAQUA, PA.

CUSTOMER SKU (UPC)	SIZE	COLOR	VENDOR SKU	U-O-M	QUANTITY	PRICE	AMOUNT
4769378	XL		615BGY 0144	PKG	6	10.500	63.00
4769360	L		615BGY 0143	PKG	8	10.500	84.00
4769352	M		615BGY 0142	PKG	6	10.500	63.00
4769345	S		615BGY 0141	PKG	3	10.500	31.50
4769337	2XL		615AGY 1145	PKG	4	11.750	47.00
4769329	XL		615AGY 0144	PKG	8	10.500	84.00
4769311	L		615AGY 0143	PKG	8	10.500	84.00
4769303	M		615AGY 0142	PKG	6	10.500	63.00
				SUB TOTAL			519.50

* * * * CLAIM MUST BE FILED WITHIN 90 DAYS * * * *

APPT NO.		B.O.L. NO.	NO. CASES	TOT WEIGHT			
	4/ 1	00753380451442167	1	35	49		519.50

CONTINUING GUARANTEES UNDER THE FLAMMABLE FABRICS ACT AND THE TEXTILE FIBER PRODUCTS IDENTIFICATION ACT FILED WITH FED. TRADE COM.

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- INVOICE -

HBI
HANESbrandsINC

DUNS: 00-2339034

SOLD TO
H503
JOE'S
9805 BOECKMAN RD

WILSONVILLE OR
97070

SHIP TO
0032
JOE'S 32
915 N LANDING WAY

RENTON WA
98057

PLEASE REMIT TO:
HANESBRANDS INC
ATTN: ROPS
21692 NETWORK PLACE
CHICAGO IL
60673-1216

INVOICE NO. 1007099316
INVOICE DATE 08-11-08
DUE DATE 11-09-08
ORDER NO. 344867-0

CARRIER: UNITED PARCEL SERVIC

CUSTOMER PO	DEPT.	CLASS	SHIPPED	TERMS - NO ANTICIPATION	SALES REP.	DIST.	FOB
564381	15		COLLECT	NET 90 DAYS N90	D0524 1108		TAMAQUA, PA.

CUSTOMER SKU (UPC)	SIZE	COLOR	VENDOR SKU	U-O-M	QUANTITY	PRICE	AMOUNT
4766143	S	BLACK	470ABK 0141	PKG	2	10.470	20.94
4766150	M	BLACK	470ABK 0142	PKG	3	10.470	31.41
4766168	L	BLACK	470ABK 0143	PKG	5	10.470	52.35
4766176	XL	BLACK	470ABK 0144	PKG	3	10.470	31.41
4766184	S	BLACK	470GBK 0141	PKG	2	10.470	20.94
4766192	M	BLACK	470GBK 0142	PKG	4	10.470	41.88
4766200	L	BLACK	470GBK 0143	PKG	4	10.470	41.88
4766218	XL	BLACK	470GBK 0144	PKG	3	10.470	31.41
4766226	S	PEARL	471APL 0141	PKG	4	10.470	41.88
4766234	M	PEARL	471APL 0142	PKG	4	10.470	41.88
4766242	L	PEARL	471APL 0143	PKG	4	10.470	41.88
4766259	XL	PEARL	471APL 0144	PKG	4	10.470	41.88
4766267	S		471HPL 0141	PKG	4	10.470	41.88
4766275	M		471HPL 0142	PKG	6	10.470	62.82
4766283	L		471HPL 0143	PKG	4	10.470	41.88
4766291	XL		471HPL 0144	PKG	4	10.470	41.88
4766531	S		230ANV 0141	PKG	3	7.000	21.00
4766549	M		230ANV 0142	PKG	16	7.000	112.00

APPT NO.	B.O.L. NO.	NO. CASES	TOT WEIGHT
	00753380451444024		

CONTINUING GUARANTEES UNDER THE FLAMMABLE FABRICS ACT AND THE TEXTILE FIBER PRODUCTS IDENTIFICATION ACT FILED WITH FED. TRADE COM.

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- INVOICE -

HBI
HANESbrandsINC

DUNS: 00-2339034

SOLD TO
H503
JOE'S
9805 BOECKMAN RD
WILSONVILLE OR 97070

SHIP TO
0032
JOE'S 32
915 N LANDING WAY
RENTON WA 98057

PLEASE REMIT TO:
HANESBRANDS INC
ATTN: ROPS
21692 NETWORK PLACE
CHICAGO IL 60673-1216

INVOICE NO. 1007099316
INVOICE DATE 08-11-08
DUE DATE 11-09-08
ORDER NO. 344867-0

CARRIER: UNITED PARCEL SERVIC

CUSTOMER PO	DEPT.	CLASS	SHIPPED	TERMS - NO ANTICIPATION	SALES REP.	DIST.	FOB
564381	15		COLLECT	NET 90 DAYS N90	D0524 1108		TAMAQUA, PA.

	CUSTOMER SKU (UPC)	SIZE	COLOR		VENDOR SKU	U-O-M	QUANTITY	PRICE	AMOUNT
	4766564	L			230ANV 0143	PKG	24	7.000	168.00
	4766572	XL			230ANV 0144	PKG	16	7.000	112.00
	4766580	2XL			230ANV 1145	PKG	8	8.000	64.00
	4766598	S			230BNV 0141	PKG	6	7.000	42.00
	4766606	M			230BNV 0142	PKG	24	7.000	168.00
	4766614	L			230BNV 0143	PKG	24	7.000	168.00
	4766622	XL			230BNV 0144	PKG	16	7.000	112.00
	4766630	2XL			230BNV 1145	PKG	6	8.000	48.00
	4766721	XS			232DNV 0140	PKG	2	5.950	11.90
	4766739	S			232DNV 0141	PKG	6	5.950	35.70
	4766747	M			232DNV 0142	PKG	8	5.950	47.60
	4766754	L			232DNV 0143	PKG	10	5.950	59.50
	4766762	XL			232DNV 0144	PKG	4	5.950	23.80
	4766770	XS			232ENV 0140	PKG	4	5.950	23.80
	4766788	S			232ENV 0141	PKG	8	5.950	47.60
	4766796	M			232ENV 0142	PKG	10	5.950	59.50
	4766804	L			232ENV 0143	PKG	10	5.950	59.50
	4766812	XL			232ENV 0144	PKG	4	5.950	23.80

APPT NO.	B.O.L. NO.	NO. CASES	TOT WEIGHT
	00753380451444024		

CONTINUING GUARANTEES UNDER THE FLAMMABLE FABRICS ACT AND THE TEXTILE FIBER PRODUCTS IDENTIFICATION ACT FILED WITH FED. TRADE COM.

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CLAIMS MUST BE MADE UPON RECEIPT OF GOODS. MERCHANDISE CANNOT BE RETURNED WITHOUT WRITTEN PERMISSION. PLEASE CONTACT YOUR ASSIGNED SERVICE REP.

- INVOICE -

HbI
HANESbrandsINC

DUNS: 00-2339034

SOLD TO
H503
JOE'S
9805 BOECKMAN RD

WILSONVILLE OR
97070

SHIP TO
0032
JOE'S 32
915 N LANDING WAY

RENTON WA
98057

PLEASE REMIT TO:
HANESBRANDS INC
ATTN: ROPS
21692 NETWORK PLACE
CHICAGO IL
60673-1216

INVOICE NO. 1007099316
INVOICE DATE 08-11-08
DUE DATE 11-09-08
ORDER NO. 344867-0

CARRIER: UNITED PARCEL SERVIC

CUSTOMER PO	DEPT.	CLASS	SHIPPED	TERMS - NO ANTICIPATION	SALES REP.	DIST.	FOB.
564381	15		COLLECT	NET 90 DAYS N90	D0524 1108		TAMAQUA, PA.

CUSTOMER SKU (UPC)	SIZE	COLOR	VENDOR SKU	U-O-M	QUANTITY	PRICE	AMOUNT
6646749	S	BLACK	471ABK 0141	PKG	6	10.470	62.82
6646756	M	BLACK	471ABK 0142	PKG	6	10.470	62.82
6646764	L	BLACK	471ABK 0143	PKG	4	10.470	41.88
6646772	XL	BLACK	471ABK 0144	PKG	4	10.470	41.88
7241821	S		471HBK 0141	PKG	4	10.470	41.88
7241839	M		471HBK 0142	PKG	6	10.470	62.82
7241847	L		471HBK 0143	PKG	4	10.470	41.88
7241854	XL		471HBK 0144	PKG	3	10.470	31.41
				SUB TOTAL			2,423.29

* * * * CLAIM MUST BE FILED WITHIN 90 DAYS * * * *

APPT NO.		B.O.L. NO.	NO. CASES	TOT WEIGHT			
	25/ 6	0075338045144 4024	4	153	306		2,423.29

CONTINUING GUARANTEES UNDER THE FLAMMABLE FABRICS ACT AND THE TEXTILE FIBER PRODUCTS IDENTIFICATION ACT FILED WITH FED. TRADE COM.

Hanesbrands inc. Irregulars and Close-outs are sold on the condition that its Brand Name(s) will not be used in advertising their sale. A description such as "Famous Brand" or "Goods of Nationally Advertised Brand" may be used.

CLAIMS MUST BE MADE UPON RECEIPT OF GOODS. MERCHANDISE CANNOT BE RETURNED WITHOUT WRITTEN PERMISSION. PLEASE CONTACT YOUR ASSIGNED SERVICE REP.

- INVOICE -

HbI
HANESbrandsINC

DUNS: 00-2339034

SOLD TO
H503
JOE'S
9805 BOECKMAN RD
WILSONVILLE OR 97070

SHIP TO
0032
JOE'S 32
915 N LANDING WAY
RENTON WA 98057

PLEASE REMIT TO:
HANESBRANDS INC
ATTN: ROPS
21692 NETWORK PLACE
CHICAGO IL 60673-1216

INVOICE NO. 1007110725
INVOICE DATE 08-13-08
DUE DATE 11-11-08
ORDER NO. 359961-0

CARRIER: UNITED PARCEL SERVIC

CUSTOMER PO	DEPT.	CLASS	SHIPPED	TERMS - NO ANTICIPATION	SALES REP.	DIST.	FOB
375104	13		COLLECT	NET 90 DAYS N90	D0524 1308		TAMAQUA, PA.

CUSTOMER SKU (UPC)	SIZE	COLOR	VENDOR SKU	U-O-M	QUANTITY	PRICE	AMOUNT
4769345	S		615BGY 0141	PKG	3	10.500	31.50
4769352	M		615BGY 0142	PKG	6	10.500	63.00
4769360	L		615BGY 0143	PKG	8	10.500	84.00
4769378	XL		615BGY 0144	PKG	6	10.500	63.00
4769337	2XL		615AGY 1145	PKG	4	11.750	47.00
4769303	M		615AGY 0142	PKG	6	10.500	63.00
4769311	L		615AGY 0143	PKG	8	10.500	84.00
4769329	XL		615AGY 0144	PKG	8	10.500	84.00
				SUB TOTAL			519.50

* * * * CLAIM MUST BE FILED WITHIN 90 DAYS * * * *

APPT NO.		B.O.L. NO.	NO. CASES	TOT WEIGHT			
	4/ 1	00753380451444147	1	37	49		519.50

CONTINUING GUARANTEES UNDER THE FLAMMABLE FABRICS ACT AND THE TEXTILE FIBER PRODUCTS IDENTIFICATION ACT FILED WITH FED. TRADE COM.

Hanesbrands inc. Irregulars and Close-outs are sold on the condition that its Brand Name(s) will not be used in advertising their sale. A description such as "Famous Brand" or "Goods of Nationally Advertised Brand" may be used.

CLAIMS MUST BE MADE UPON RECEIPT OF GOODS. MERCHANDISE CANNOT BE RETURNED WITHOUT WRITTEN PERMISSION. PLEASE CONTACT YOUR ASSIGNED SERVICE REP.

- INVOICE -

HbI
HANESbrandsINC

DUNS: 00-2339034

SOLD TO
H503
JOE'S
9805 BOECKMAN RD

WILSONVILLE OR
97070

SHIP TO
0026
JOE'S #26
300 E BELLIS FAIR PKWY
BELLIS PARKWAY PLZ
BELLINGHAM WA
98226-6411

PLEASE REMIT TO:
HANESBRANDS INC
ATTN: ROPS
21692 NETWORK PLACE
CHICAGO IL
60673-1216

INVOICE NO. 1007375903
INVOICE DATE 10-02-08
DUE DATE 12-31-08
ORDER NO. 375450-0

CARRIER: UNITED PARCEL SERVIC

CUSTOMER PO	DEPT.	CLASS	SHIPPED	TERMS - NO ANTICIPATION	SALES REP.	DIST.	FOB
583458	15		COLLECT	NET 90 DAYS N90	D0524 0210		TAMAQUA, PA.

CUSTOMER SKU (UPC)	SIZE	COLOR	VENDOR SKU	U-O-M	QUANTITY	PRICE	AMOUNT
SPECIAL ORDERS 4766549	M		230ANV 0142	PKG	1	7.000	7.00
				SUB TOTAL			7.00
* * * * CLAIM MUST BE FILED WITHIN 90				DAYS	* * * *		

APPT NO.		B.O.L. NO.	NO. CASES	TOT WEIGHT			
	/ 1	00753380451451800	1	1	1		7.00

CONTINUING GUARANTEES UNDER THE FLAMMABLE FABRICS ACT AND THE TEXTILE FIBER PRODUCTS IDENTIFICATION ACT FILED WITH FED. TRADE COM.

Hanesbrands inc. Irregulars and Close-outs are sold on the condition that its Brand Name(s) will not be used in advertising their sale. A description such as "Famous Brand" or "Goods of Nationally Advertised Brand" may be used.

CLAIMS MUST BE MADE UPON RECEIPT OF GOODS. MERCHANDISE CANNOT BE RETURNED WITHOUT WRITTEN PERMISSION. PLEASE CONTACT YOUR ASSIGNED SERVICE REP.

- INVOICE -

HbI
HANESbrandsINC

DUNS: 00-2339034

SOLD TO
4503
JOE'S
9805 BOECKMAN RD
WILSONVILLE OR 97070

SHIP TO
0010
JOE'S 10
1030 GREEN ACRES RD
EUGENE OR 97408-6501

PLEASE REMIT TO:
HANESBRANDS INC
ATTN: ROPS
21692 NETWORK PLACE
CHICAGO IL 60673-1216

INVOICE NO. 1007477413
INVOICE DATE 10-23-08
DUE DATE 01-21-09
ORDER NO. 388355-0

CARRIER: UNITED PARCEL SERVIC

CUSTOMER PO	DEPT.	CLASS	SHIPPED	TERMS - NO ANTICIPATION	SALES REP.	DIST.	FOB
588403	15		COLLECT	NET 90 DAYS N90	D0524 2310		TAMAQUA, PA.

	CUSTOMER SKU (UPC)	SIZE	COLOR	VENDOR SKU	U-O-M	QUANTITY	PRICE	AMOUNT
	4716LS BK 0	2XL	BLACK	470ABK 0145	PKG	2	11.830	23.66
					SUB TOTAL			23.66
		* * *	CLAIM MUST BE FILED WITHIN 90		DAYS	* * * *		

APPY NO.		B.O.L. NO.	NO. CASES	TOT WEIGHT			
	/ 2	00753380451456225	1	2	2		23.66

CONTINUING GUARANTEES UNDER THE FLAMMABLE FABRICS ACT AND THE TEXTILE FIBER PRODUCTS IDENTIFICATION ACT FILED WITH FED. TRADE COM.

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CLAIMS MUST BE MADE UPON RECEIPT OF GOODS. MERCHANDISE CANNOT BE RETURNED WITHOUT WRITTEN PERMISSION. PLEASE CONTACT YOUR ASSIGNED SERVICE REP.

- INVOICE -

HBI
HANESbrandsINC

DUNS: 00-2339034

SOLD TO
H503
JOE'S
9805 BOECKMAN RD
WILSONVILLE OR 97070

SHIP TO
0032
JOE'S 32
915 N LANDING WAY
RENTON WA 98057

PLEASE REMIT TO:
HANESBRANDS INC
ATTN: ROPS
21692 NETWORK PLACE
CHICAGO IL 60673-1216

INVOICE NO. 1007547055
INVOICE DATE 11-05-08
DUE DATE 02-03-09
ORDER NO. 396357-0

CARRIER: UNITED PARCEL SERVIC

CUSTOMER PO	DEPT.	CLASS	SHIPPED	TERMS - NO ANTICIPATION	SALES REP.	DIST.	FOB
590231	13		COLLECT	NET 90 DAYS N90	D0524 0511		TAMAQUA, PA.

CUSTOMER SKU (UPC)	SIZE	COLOR	VENDOR SKU	U-O-M	QUANTITY	PRICE	AMOUNT
	M	WHITER WINTE	401BWT 0142	PKG	1	12.600	12.60
				SUB TOTAL			12.60
* * * *		CLAIM MUST BE FILED WITHIN 90		DAYS	* * * *		

APPT NO.		B.O.L. NO.	NO. CASES	TOT WEIGHT			
	/ 1	00753380451460314	1	1	1		12.60

CONTINUING GUARANTEES UNDER THE FLAMMABLE FABRICS ACT AND THE TEXTILE FIBER PRODUCTS IDENTIFICATION ACT FILED WITH FED. TRADE COM.

Hanesbrands inc. Irregulars and Close-outs are sold on the condition that its Brand Name(s) will not be used in advertising their sale. A description such as "Famous Brand" or "Goods of Nationally Advertised Brand" may be used.

CLAIMS MUST BE MADE UPON RECEIPT OF GOODS. MERCHANDISE CANNOT BE RETURNED WITHOUT WRITTEN PERMISSION. PLEASE CONTACT YOUR ASSIGNED SERVICE REP.

- INVOICE -

HBI
HANESbrandsINC

DUNS: 00-2339034

SOLD TO
H503
JOE'S
9805 BOECKMAN RD
WILSONVILLE OR 97070

SHIP TO
0020
JOE'S 20
16685 NW 12TH ST
SHERWOOD OR 97140-6015

PLEASE REMIT TO:
HANESBRANDS INC
ATTN: ROPS
21692 NETWORK PLACE
CHICAGO IL 60673-1216

INVOICE NO. 1007634841
INVOICE DATE 11-20-08
DUE DATE 02-18-09
ORDER NO. 403228-0

CARRIER: UNITED PARCEL SERVIC

CUSTOMER PO	DEPT.	CLASS	SHIPPED	TERMS - NO ANTICIPATION	SALES REP.	DIST.	FOB
581863	15		COLLECT	NET 90 DAYS N90	D0524 2011		TAMAQUA, PA.

	CUSTOMER SKU (UPC)	SIZE	COLOR		VENDOR SKU	U-O-M	QUANTITY		PRICE	AMOUNT
		S	WHITER WINTE		401BWT 0141	PKG	1		12.600	12.60
						SUB TOTAL				12.60
	* * *	*	CLAIM MUST BE FILED WITHIN 90			DAYS	* * * *			

APPT NO.		B.O.L. NO.	NO. CASES	TOT WEIGHT			
	/ 1	00753380451464640	1	1	1		12.60

CONTINUING GUARANTEES UNDER THE FLAMMABLE FABRICS ACT AND THE TEXTILE FIBER PRODUCTS IDENTIFICATION ACT FILED WITH FED. TRADE COM.

Hanesbrands Inc. Irregulars and Close-outs are sold on the condition that its Brand Name(s) will not be used in advertising their sale. A description such as "Famous Brand" or "Goods of Nationally Advertised Brand" may be used.

CLAIMS MUST BE MADE UPON RECEIPT OF GOODS. MERCHANDISE CANNOT BE RETURNED WITHOUT WRITTEN PERMISSION. PLEASE CONTACT YOUR ASSIGNED SERVICE REP.

HbI
HANESbrandsINC

1000 East Hanes Mill Road
Winston-Salem, NC 27105

Send Correspondence To:
P.O. Box 807
Rural Hall, NC 27045

INVOICE

Customer Purchase Order Number	
578268	
Invoice Date	Due Date
09/16/2008	10/31/2008
Ship Date	Dept No.
09/16/2008	

REMIT TO:
HANESBRANDS INC.
23881 Network Place
Chicago, IL 60673-1238

DUNS 62-145-4722

Remittance Must Include Invoice No.

INVOICE NO. 9000193908

BILL TO
Cust No. 101117
G I JOE'S
9805 BOECKMAN RD
WILSONVILLE OR 97070

SHIP TO
Cust No. 101117
G I JOE'S
9805 BOECKMAN RD
WILSONVILLE OR 97070

SCAC Code : RDWY Carrier: ROADWAY EXPRESS	BOL Number: 00157330001153434		Pro Number: 6790762038
No. Cartons: 00026	Weight: 85.586	Payment Terms: Net 45 DOI	Shipping Terms: FOB Laurel Hill NC

STYLE	DESCRIPTION	COLOR/SIZE	UNITS	UOM	UNIT PRICE	AMOUNT (USD)
CHAMPION	SHAPE T-BACK					
1050	Material # 1010035	BLACK				
		34B	7	EA	14.89	104.23
		34C	4	EA	14.89	59.56
		36A	2	EA	14.89	29.78
		36B	14	EA	14.89	208.46
		36C	14	EA	14.89	208.46
		36D	7	EA	14.89	104.23
		WHITE				
		34B	24	EA	14.89	357.36
		34C	10	EA	14.89	148.90
		36B	8	EA	14.89	119.12
		36C	17	EA	14.89	253.13
		36D	15	EA	14.89	223.35
		38C	7	EA	14.89	104.23
CHAMPION	WMNS GLSTN SMLSS RCRBCK BR TP					
2893	Material # 1010198	BLACK				
		SMALL	11	EA	14.89	163.79
		MEDIUM	12	EA	14.89	178.68

DETAILED INVOICE

SEE TERMS AND CONDITIONS ON LAST PAGE OF THIS INVOICE

INVOICE

HbI
HANESbrandsINC

INVOICE NO. 9000193908

STYLE	DESCRIPTION	COLOR/SIZE	UNITS	UOM	UNIT PRICE	AMOUNT (USD)
		LARGE	15	EA	14.89	223.35
		WHITE				
		SMALL	6	EA	14.89	89.34
		MEDIUM	13	EA	14.89	193.57
		LARGE	11	EA	14.89	163.79
		X LARGE	5	EA	14.89	74.45
CHAMPION	WOMEN'S HIDDEN UNDERWIRE					
6209	Material # 1010560	BLACK				
		36/38C/D	54	EA	17.60	950.40
		36/38D/DD	15	EA	17.60	264.00
		40/42C/D	3	EA	17.60	52.80
		WHITE				
		36/38D/DD	35	EA	17.60	616.00
		38/40D/DD	8	EA	17.60	140.80
		40/42D/DD	2	EA	17.60	35.20
	PRODUCT SUB-TOTAL		319	EA		5,066.98

Page 2 of 2	DETAILED INVOICE	Total Units	Sub-Total ->	5,066.98
			Taxes ->	
SEE TERMS AND CONDITIONS ON LAST PAGE OF THIS INVOICE		319	GRAND TOTAL	US$ 5,066.98

HbI
HANESbrandsINC

1000 East Hanes Mill Road
Winston-Salem, NC 27105

Send Correspondence To:
P.O. Box 807
Rural Hall, NC 27045

INVOICE

Customer Purchase Order Number	
578268	
Invoice Date	Due Date
09/18/2008	11/02/2008
Ship Date	Dept No.
09/18/2008	15

REMIT TO:
HANESBRANDS INC.
23881 Network Place
Chicago, IL 60673-1238

DUNS 62-145-4722

Remittance Must Include Invoice No.

INVOICE NO. 9000197646

BILL TO
Cust No. 101117
G I JOE'S
9805 BOECKMAN RD
WILSONVILLE OR 97070

SHIP TO
Cust No. 114725
GI JOE'S
9805 BOECKMAN RD
WILSONVILLE OR 97070

SCAC Code : RDWY Carrier: ROADWAY EXPRESS	BOL Number: 00157330001155001		Pro Number: 679076201X
No. Cartons: 00027	Weight: 93.750	Payment Terms: Net 45 DOI	Shipping Terms: FOB Laurel Hill NC

STYLE	DESCRIPTION	COLOR/SIZE	UNITS	UOM	UNIT PRICE	AMOUNT (USD)
CHAMPION	SHAPE T-BACK					
1050	Material # 1010035	BLACK				
		34B	7	EA	14.89	104.23
		34C	4	EA	14.89	59.56
		36A	2	EA	14.89	29.78
		36B	14	EA	14.89	208.46
		36C	14	EA	14.89	208.46
		36D	7	EA	14.89	104.23
		WHITE				
		34B	24	EA	14.89	357.36
		34C	10	EA	14.89	148.90
		36B	8	EA	14.89	119.12
		36C	17	EA	14.89	253.13
		36D	8	EA	14.89	119.12
		38C	7	EA	14.89	104.23
CHAMPION	WMNS GLSTN SMLSS RCRBCK BR TP					
2893	Material # 1010198	BLACK				
		SMALL	11	EA	14.89	163.79
		MEDIUM	12	EA	14.89	178.68

DETAILED INVOICE

SEE TERMS AND CONDITIONS ON LAST PAGE OF THIS INVOICE

INVOICE

HbI
HANESbrandsINC

INVOICE NO. 9000197646

STYLE	DESCRIPTION	COLOR/SIZE	UNITS	UOM	UNIT PRICE	AMOUNT (USD)
		LARGE	15	EA	14.89	223.35
		WHITE				
		SMALL	6	EA	14.89	89.34
		MEDIUM	14	EA	14.89	208.46
		LARGE	11	EA	14.89	163.79
		X LARGE	5	EA	14.89	74.45
CHAMPION	WOMEN'S HIDDEN UNDERWIRE					
6209	Material # 1010560	BLACK				
		36/38C/D	54	EA	17.60	950.40
		36/38D/DD	15	EA	17.60	264.00
		38/40D/DD	2	EA	17.60	35.20
		40/42C/D	3	EA	17.60	52.80
		WHITE				
		36/38C/D	26	EA	17.60	457.60
		36/38D/DD	35	EA	17.60	616.00
		38/40D/DD	8	EA	17.60	140.80
		40/42D/DD	2	EA	17.60	35.20
	PRODUCT SUB-TOTAL		341	EA		5,470.44

Page 2 of 2	DETAILED INVOICE	Total Units	Sub-Total ->	5,470.44
			Taxes ->	
SEE TERMS AND CONDITIONS ON LAST PAGE OF THIS INVOICE		341	GRAND TOTAL	US$ 5,470.44

HBI
HANESbrandsINC

1000 East Hanes Mill Road
Winston-Salem, NC 27105

Send Correspondence To:
P.O. Box 807
Rural Hall, NC 27045

INVOICE

Customer Purchase Order Number	
581961	
Invoice Date	Due Date
10/06/2008	11/20/2008
Ship Date	Dept No.
10/06/2008	15

REMIT TO:
HANESBRANDS INC.
23881 Network Place
Chicago, IL 60673-1238

DUNS 62-145-4722

Remittance Must Include Invoice No.

INVOICE NO. 9000217246

BILL TO
Cust No. 101117
G I JOE'S
9805 BOECKMAN RD
WILSONVILLE OR 97070

SHIP TO
Cust No. 114725
GI JOE'S
9805 BOECKMAN RD
WILSONVILLE OR 97070

SCAC Code : RDWY Carrier: ROADWAY EXPRESS	BOL Number: 00157330001163068		Pro Number: 6790762377
No. Cartons: 00029	Weight: 92.450	Payment Terms: Net 45 DOI	Shipping Terms: FOB Laurel Hill NC

STYLE	DESCRIPTION	COLOR/SIZE	UNITS	UOM	UNIT PRICE	AMOUNT (USD)
CHAMPION	SHAPE T-BACK					
1050	Material # 1010035	BLACK				
		34B	25	EA	14.89	372.25
		34C	20	EA	14.89	297.80
		34D	10	EA	14.89	148.90
		36A	7	EA	14.89	104.23
		36B	14	EA	14.89	208.46
		36C	21	EA	14.89	312.69
		36D	7	EA	14.89	104.23
		WHITE				
		34B	16	EA	14.89	238.24
		34C	22	EA	14.89	327.58
		36A	8	EA	14.89	119.12
		36B	18	EA	14.89	268.02
		36C	12	EA	14.89	178.68
		36D	14	EA	14.89	208.46
		38C	7	EA	14.89	104.23
CHAMPION	WMNS GLSTN SMLSS RCRBCK BR TP					

DETAILED INVOICE

SEE TERMS AND CONDITIONS ON LAST PAGE OF THIS INVOICE

INVOICE

HbI
HANESbrandsINC

INVOICE NO. 9000217246

STYLE	DESCRIPTION	COLOR/SIZE	UNITS	UOM	UNIT PRICE	AMOUNT (USD)
2893	Material # 1010198	BLACK				
		SMALL	10	EA	14.89	148.90
		MEDIUM	13	EA	14.89	193.57
		LARGE	14	EA	14.89	208.46
		WHITE				
		SMALL	8	EA	14.89	119.12
		MEDIUM	22	EA	14.89	327.58
		LARGE	6	EA	14.89	89.34
		X LARGE	14	EA	14.89	208.46
CHAMPION	WOMEN'S HIDDEN UNDERWIRE					
6209	Material # 1010560	BLACK				
		36/38C/D	4	EA	17.60	70.40
		36/38D/DD	5	EA	17.60	88.00
		40/42C/D	7	EA	17.60	123.20
		WHITE				
		36/38C/D	18	EA	17.60	316.80
		36/38D/DD	12	EA	17.60	211.20
		38/40C/D	21	EA	17.60	369.60
		38/40D/DD	10	EA	17.60	176.00
		40/42D/DD	5	EA	17.60	88.00
	PRODUCT SUB-TOTAL		370	EA		5,731.52

Page 2 of 2	DETAILED INVOICE	Total Units	Sub-Total ->	5,731.52
			Taxes ->	
SEE TERMS AND CONDITIONS ON LAST PAGE OF THIS INVOICE		370	GRAND TOTAL	US$ 5,731.52

HbI
HANESbrandsINC

1000 East Hanes Mill Road
Winston-Salem, NC 27105

Send Correspondence To:
P.O. Box 807
Rural Hall, NC 27045

INVOICE

Customer Purchase Order Number	
589798	
Invoice Date	Due Date
11/10/2008	12/25/2008
Ship Date	Dept No.
11/10/2008	15

REMIT TO:
HANESBRANDS INC.
23881 Network Place
Chicago, IL 60673-1238

DUNS 62-145-4722

Remittance Must Include Invoice No.

INVOICE NO. 9000260332

BILL TO
Cust No. 101117
G I JOE'S
9805 BOECKMAN RD
WILSONVILLE OR 97070

SHIP TO
Cust No. 114725
GI JOE'S
9805 BOECKMAN RD
WILSONVILLE OR 97070

SCAC Code : RDWY Carrier: ROADWAY EXPRESS	BOL Number: 00157330001181413	Pro Number: 6790884510
No. Cartons: 00034 / Weight: 158.590	Payment Terms: Net 45 DOI	Shipping Terms: FOB LAUREL HILL NC

STYLE	DESCRIPTION	COLOR/SIZE	UNITS	UOM	UNIT PRICE	AMOUNT (USD)
CHAMPION	SHAPE T-BACK					
1050	Material # 1010035	BLACK				
		34B	29	EA	14.89	431.81
		34C	20	EA	14.89	297.80
		34D	18	EA	14.89	268.02
		36A	11	EA	14.89	163.79
		36B	25	EA	14.89	372.25
		36C	24	EA	14.89	357.36
		36D	17	EA	14.89	253.13
		38C	10	EA	14.89	148.90
		WHITE				
		34C	32	EA	14.89	476.48
		34D	16	EA	14.89	238.24
		36A	17	EA	14.89	253.13
		36B	24	EA	14.89	357.36
		36C	21	EA	14.89	312.69
		36D	17	EA	14.89	253.13
		38C	18	EA	14.89	268.02
CHAMPION	WMNS GLSTN SMLSS RCRBCK BR TP					

DETAILED INVOICE

SEE TERMS AND CONDITIONS ON LAST PAGE OF THIS INVOICE

HbI
HANESbrandsINC

INVOICE

INVOICE NO. 9000260332

STYLE	DESCRIPTION	COLOR/SIZE	UNITS	UOM	UNIT PRICE	AMOUNT (USD)
2893	Material # 1010198	BLACK				
		SMALL	25	EA	14.89	372.25
		MEDIUM	25	EA	14.89	372.25
		LARGE	23	EA	14.89	342.47
		X LARGE	12	EA	14.89	178.68
		WHITE				
		SMALL	17	EA	14.89	253.13
		MEDIUM	29	EA	14.89	431.81
		LARGE	18	EA	14.89	268.02
		X LARGE	18	EA	14.89	268.02
CHAMPION	WOMEN'S HIDDEN UNDERWIRE					
6209	Material # 1010560	BLACK				
		36/38C/D	13	EA	17.60	228.80
		36/38D/DD	23	EA	17.60	404.80
		38/40C/D	10	EA	17.60	176.00
		38/40D/DD	13	EA	17.60	228.80
		40/42C/D	11	EA	17.60	193.60
		40/42D/DD	10	EA	17.60	176.00
		WHITE				
		36/38D/DD	14	EA	17.60	246.40
		38/40C/D	14	EA	17.60	246.40
		38/40D/DD	21	EA	17.60	369.60
		40/42C/D	10	EA	17.60	176.00
		40/42D/DD	13	EA	17.60	228.80
	PRODUCT SUB-TOTAL		618	EA		9,613.94

Page 2 of 2	DETAILED INVOICE	Total Units	Sub-Total ->	9,613.94
			Taxes ->	
SEE TERMS AND CONDITIONS ON LAST PAGE OF THIS INVOICE		618	GRAND TOTAL	US$ 9,613.94

HbI
HANESbrandsINC

1000 East Hanes Mill Road
Winston-Salem, NC 27105

Send Correspondence To:
P.O. Box 807
Rural Hall, NC 27045

INVOICE

Customer Purchase Order Number	
VARIOUS - FREIGHT	
Invoice Date	Due Date
01/13/2009	02/27/2009
Ship Date	Dept No.

REMIT TO:
HANESBRANDS INC.
23881 Network Place
Chicago, IL 60673-1238

DUNS 62-145-4722

Remittance Must Include Invoice No.

INVOICE NO. 9000311268

BILL TO
Cust No. 101117
G I JOE'S
9805 BOECKMAN RD
WILSONVILLE OR 97070

SHIP TO
Cust No. 101117
G I JOE'S
9805 BOECKMAN RD
WILSONVILLE OR 97070

FREIGHT NOT BILLED ON PO'S:
563927
564333
578268
589798

No. Cartons: 00000	Weight: 5.260	Payment Terms: Net 45 DOI	Shipping Terms: FOB LAUREL HILL NC

STYLE	DESCRIPTION	COLOR/SIZE	UNITS	UOM	UNIT PRICE	AMOUNT (USD)
NONE	Material # 5000106	NO COLOR NO SIZE	1	EA	167.92	167.92
	PRODUCT SUB-TOTAL		1	EA		167.92

Page 1 of 1	DETAILED INVOICE	Total Units	Sub-Total ->	167.92
			Taxes ->	
SEE TERMS AND CONDITIONS ON LAST PAGE OF THIS INVOICE		1	GRAND TOTAL	US$ 167.92

WOMBLE
CARLYLE
SANDRIDGE
& RICE

A PROFESSIONAL LIMITED
LIABILITY COMPANY

One West Fourth Street
Winston-Salem, NC 27101
Telephone: (336) 721-3600
Fax: (336) 721-3660
Web Site: www.wcsr.com

Julie B. Pape
Direct Dial: 336-721-3715
Direct Fax: 336-726-8072
E-mail:jpape@wcsr.com

May 28, 2009

VIA OVERNIGHT MAIL

G.I. Joe's Holding Corporation, et al.
c/o BMC Group/Claims Processing
18750 Lake Drive East
Chanhassen, MN 55317

Re: G.I. Joe's, Inc., Case No. 09-10714

To Whom It May Concern:

I enclose an original and two (2) copies of our Proof of Claim for filing on behalf of our client, Hanesbrands Inc. in the referenced chapter 11 bankruptcy proceeding. Please return a file-stamped copy of the Proof of Claim to our offices in the enclosed postage-paid envelope.

Thank you for your assistance.

Sincerely,

Robin W. Miller

Robin W. Miller
Legal Assistant to Julie B. Pape

/rwm
Enclosures