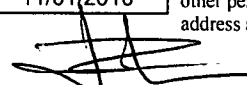


|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>UNITED STATES BANKRUPTCY COURT District of Delaware</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  | <b>PROOF OF CLAIM</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| Name of Debtor:<br><b>Ashley Stewart Ltd</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |  | Case Number:<br><b>10-13027 (KJC)</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| NOTE: <i>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. § 503.</i>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| Name of Creditor (the person or other entity to whom the debtor owes money or property):<br><b>KAKTUS SPORTSWEAR INC</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |  | <input type="checkbox"/> Check this box to indicate that this claim amends a previously filed claim.<br><br>Court Claim Number: _____<br>(If known)<br><br>Filed on: _____                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| Name and address where notices should be sent:<br><b>KAKTUS SPORTSWEAR INC</b><br><b>390 Starke Road</b><br><b>Carlstadt, NJ 07072</b><br><br>Telephone number:<br><b>(201) 372-0004</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| Name and address where payment should be sent (if different from above):<br><br><br>Telephone number: _____                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| <b>1. Amount of Claim as of Date Case Filed:</b> \$ <u>239,417.40</u><br><br>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.<br><br>If all or part of your claim is entitled to priority, complete item 5.<br><br><input type="checkbox"/> Check this box if claim includes interest or other charges in addition to the principal amount of claim. Attach itemized statement of interest or charges.                                                                                                                                                                                                                                                                                        |  | <b>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.</b><br><br>Specify the priority of the claim.<br><br><input type="checkbox"/> Domestic support obligations under 11 U.S.C. §507(a)(1)(A) or (a)(1)(B).<br><br><input type="checkbox"/> Wages, salaries, or commissions (up to \$11,725*) 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).<br><br><input type="checkbox"/> Contributions to an employee benefit plan – 11 U.S.C. §507 (a)(5).<br><br><input type="checkbox"/> Up to \$2,600* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use – 11 U.S.C. §507 (a)(7).<br><br><input type="checkbox"/> Taxes or penalties owed to governmental units – 11 U.S.C. §507 (a)(8).<br><br><input type="checkbox"/> Other – Specify applicable paragraph of 11 U.S.C. §507 (a)(____).<br><br><b>Amount entitled to priority:</b><br>\$ _____<br><br><small>*Amounts are subject to adjustment on 4/1/13 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.</small> |
| <b>2. Basis for Claim:</b> <u>Goods Sold</u><br>(See instruction #2 on reverse side.)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| <b>3. Last four digits of any number by which creditor identifies debtor:</b> <u>ASHO</u><br><br><b>3a. Debtor may have scheduled account as:</b> <u>Not Applicable</u><br>(See instruction #3a on reverse side.)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| <b>4. Secured Claim (See instruction #4 on reverse side.)</b><br>Check the appropriate box if your claim is secured by a lien on property or a right of setoff and provide the requested information.<br><br><b>Nature of property or right of setoff:</b> <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other<br><b>Describe:</b><br><br><b>Value of Property:</b> \$ _____ <b>Annual Interest Rate</b> _____ %<br><br><b>Amount of arrearage and other charges as of time case filed included in secured claim,</b><br><b>if any:</b> \$ _____ <b>Basis for perfection:</b> _____<br><br><b>Amount of Secured Claim:</b> \$ _____ <b>Amount Unsecured:</b> \$ _____                                                     |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| <b>6. Credits:</b> The amount of all payments on this claim has been credited for the purpose of making this proof of claim.<br><br><b>7. Documents:</b> Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of 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 instruction 7 and definition of "redacted" on reverse side.)<br><br><b>DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENTS MAY BE DESTROYED AFTER SCANNING.</b><br><br>If the documents are not available, please explain: _____ |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| <b>Date:</b><br><b>11/01/2010</b><br><br><br><b>Signature:</b> 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.<br><br><b>Jagdish Tewani, Vice President.</b>                                                                                                                                                                                                                                                                                                     |  | <b>FOR COURT USE ONLY</b><br><br><b>Urban Brands</b><br><br>00116                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |

**Kaktus Sportswear, Inc.**  
 390 Starke Road  
 Carlstadt, NJ 07072  
 Ph: (201) 372-0004 Fax # (201) 372-0008

## Customer Statement

Date: 10/29/2010

Customer **Ashley Stewart, Ltd**  
 100 Metroway  
 SECAUCUS, NJ, United States - 7094

Customer Code: ASH02

| Invoice Date | Invoice #  | Terms                           | PO#   | Paid Status | Total Invoice       | Amount Paid         | Amount Due          |
|--------------|------------|---------------------------------|-------|-------------|---------------------|---------------------|---------------------|
| 4/9/2010     | SI-1061479 | Net 45 Agreed to pay 50% of C/B | 11289 | Part.       | \$65,007.00         | \$62,709.60         | \$2,297.40          |
| 4/29/2010    | SI-1062172 | Net 45 Agreed to pay 50% of C/B | 11988 | Part.       | \$1,464.00          | \$638.00            | \$826.00            |
| 4/29/2010    | SI-1062176 | Net 45                          | 13662 | Unpaid      | \$116.00            | \$0.00              | \$116.00            |
| 5/4/2010     | SI-1062771 | Net 45 Agreed to pay 50% of C/B | 13965 | Part.       | \$30,360.00         | \$29,220.40         | \$1,139.60          |
| 5/14/2010    | SI-1063750 | Net 45 Agreed to pay 50% of C/B | 13966 | Part.       | \$40,986.00         | \$36,524.20         | \$4,461.80          |
| 6/18/2010    | SI-1064982 | Net 45                          | 14919 | Unpaid      | \$244.00            | \$0.00              | \$244.00            |
| 6/21/2010    | SI-1064995 | Net 45                          | 14919 | Unpaid      | \$38,186.00         | \$0.00              | \$38,186.00         |
| 6/21/2010    | SI-1065005 | Net 45                          | 13289 | Unpaid      | \$576.00            | \$0.00              | \$576.00            |
| 7/26/2010    | SI-1065948 | Net 45                          | 13290 | Unpaid      | \$33,363.00         | \$0.00              | \$33,363.00         |
| 7/26/2010    | SI-1065949 | Net 45                          | 13384 | Unpaid      | \$1,485.00          | \$0.00              | \$1,485.00          |
| 7/26/2010    | SI-1065950 | Net 45                          | 13385 | Unpaid      | \$1,584.00          | \$0.00              | \$1,584.00          |
| 7/26/2010    | SI-1065951 | Net 45                          | 13289 | Unpaid      | \$88,605.00         | \$0.00              | \$88,605.00         |
| 8/3/2010     | SI-1066303 | Net 45                          | 13299 | Unpaid      | \$576.00            | \$0.00              | \$576.00            |
| 9/3/2010     | SI-1067681 | Net 45                          | 16230 | Unpaid      | \$768.00            | \$0.00              | \$768.00            |
| 9/7/2010     | SI-1067687 | Net 45                          | 13299 | Unpaid      | \$67,488.00         | \$0.00              | \$67,488.00         |
| 9/7/2010     | SI-1067688 | Net 45                          | 13388 | Unpaid      | \$1,632.00          | \$0.00              | \$1,632.00          |
| 9/9/2010     | SI-1067722 | Net 45                          | 13295 | Unpaid      | \$144.00            | \$0.00              | \$144.00            |
| 9/9/2010     | SI-1067723 | Net 45                          | 13294 | Unpaid      | \$288.00            | \$0.00              | \$288.00            |
|              |            | <b>Total</b>                    |       |             | <b>\$372,872.00</b> | <b>\$129,092.20</b> | <b>\$243,779.80</b> |

Note: Total C/B open \$8,724.80  
 Agreed to pay 50% of c/b -- \$ 4,362.40

**Total outstanding \$239,417.40**

**Kaktus**

390 Starke Road,  
CARLSTADT, NJ, United States, 070722108

Tel.: (201) 372-0004

Fax: (201) 372-0008

Toll Free: shwrm 212-944-1444

Web Site: www.kaktussportswear.com

Email: info@kaktussportswear.com

**Invoice**

SI-1061479



SO-1062988

**Bill To**

Attn:

**Ashley Stewart Ltd.**

100 Metroway  
SECAUCUS, NJ, United States  
07094

**Ship To**

Customer PO: 11289

Attn:

**Ashley Stewart Ltd.**

100 Metroway  
SECAUCUS, NJ, United States  
07094

001

(718) 937-1563

**Remit To**

Factor: CIT 1627514

**The CIT Group/Commercial Services**

P.O. BOX 1036  
Charlotte, NC, United States  
28201

Ship Via TRUCKING COMPANY

| Product                                         | Color                          | Dim | Units | Ship | Price | Amount    |
|-------------------------------------------------|--------------------------------|-----|-------|------|-------|-----------|
| 06240XCPRI                                      | Heather /Purple Sky<br>(1X-3X) | REG |       | 1896 | 7.75  | 14,694.00 |
| 2 Pcs French Terry Colorblock (Capri) Set HTS:  |                                |     |       |      |       |           |
| 1X 2X 3X                                        |                                |     |       |      |       |           |
| 2 3 1                                           |                                |     |       |      |       |           |
| 06240XCPRI                                      | Figi Splash/Lime<br>(1X-3X)    | REG |       | 1470 | 7.75  | 11,392.50 |
| 2 Pcs French Terry Colorblock (Capri) Set HTS:  |                                |     |       |      |       |           |
| 1X 2X 3X                                        |                                |     |       |      |       |           |
| 2 3 1                                           |                                |     |       |      |       |           |
| 06240XCPRI                                      | Kiwi Orange/Heather<br>(1X-3X) | REG |       | 828  | 7.75  | 6,417.00  |
| 2 Pcs French Terry Colorblock (Capri) Set HTS:  |                                |     |       |      |       |           |
| 1X 2X 3X                                        |                                |     |       |      |       |           |
| 2 3 1                                           |                                |     |       |      |       |           |
| 06240XJK                                        | Heather /Purple Sky<br>(1X-3X) | REG |       | 1896 | 7.75  | 14,694.00 |
| 2 Pcs French Terry Colorblock (Jacket) Set HTS: |                                |     |       |      |       |           |
| 1X 2X 3X                                        |                                |     |       |      |       |           |
| 2 3 1                                           |                                |     |       |      |       |           |
| 06240XJK                                        | Figi Splash/Lime<br>(1X-3X)    | REG |       | 1470 | 7.75  | 11,392.50 |
| 2 Pcs French Terry Colorblock (Jacket) Set HTS: |                                |     |       |      |       |           |
| 1X 2X 3X                                        |                                |     |       |      |       |           |
| 2 3 1                                           |                                |     |       |      |       |           |
| 06240XJK                                        | Kiwi Orange/Heather<br>(1X-3X) | REG |       | 828  | 7.75  | 6,417.00  |
| 2 Pcs French Terry Colorblock (Jacket) Set HTS: |                                |     |       |      |       |           |
| 1X 2X 3X                                        |                                |     |       |      |       |           |
| 2 3 1                                           |                                |     |       |      |       |           |

Policy: All claims must be made within seven days of receipt of merchandise.  
No return accepted without our authorization.  
Interest will be charged at the rate of 1-1/2% per month on past due accounts.

Credit Card:

Holder Name:

|                       |      |                    |           |
|-----------------------|------|--------------------|-----------|
| Units:                | 8388 | Subtotal:          | 65,007.00 |
| Weight:               | 7224 | Freight:           | 0.00      |
| Boxes:                | 234  | Ins/Other:         | 0.00      |
| Fed. Tax:             |      | No Sales Tax 0.00% | 0.00      |
|                       |      | No Sales Tax 0.00% | 0.00      |
| Printed on 10/29/2010 |      | Total: USD         | 65,007.00 |

# URBAN BRANDS™

100 Metro Way  
Secaucus, NJ 07094  
201-319-9093 • Fax 201-319-9097

☒ ASHLEY STEWART  
e-commerce  
☐ MARIANNE  
☐ e-commerce

## PURCHASE ORDER

☐ ORIGINAL ORDER

☐ CONFIRMING ORDER

P 1  
P to: 4840  
Warehouse - Ashley Stewart  
Metro Way  
Secaucus, NJ 07094  
United States of America

Vendor: 703  
KATIS SPORTSWEAR  
390 STARK ROAD  
CARLSTADT, NJ 07072  
United States of America

- This purchase order must appear on:
  - All documents
  - Each individual carton
  - Bill of lading
- Refer to our Routing & Shipping guide for all Urban Brands requirements.
- This purchase order is your agreement to pay any and all charges related to your failure to comply with all requirements listed in the Urban Brands Routing & Shipping Guide.
- Packing slip must be enclosed with all shipments.
- This purchase order is expressly conditioned upon the acceptance by vendor of the terms and conditions that appear on the face and reverse side hereof.
- Production sample must be submitted for approval prior to delivery free of charge.

Page 1

\*\*\* R E P R I N T \*\*\*

PO#: 11289

Notes - P-T, FLAT PK 6PC BUNDLE BY COLOR, AS LBL, 1X-3X(231)

Buyer - 202 GEORGIA SMITH  
Dept - 32 Activewear P  
Sub Dpt - \*ALL  
Class - \*ALL  
Terms - 10 EDM + 30  
Freight - 4 FREIGHT PREPAID  
FOB - SHIPPING POINT  
SHIP VIA - Federal Express  
Contact -  
Currency- USD U.S. Dollars

Entry Date- 11/17/09  
To Be Received After- 4/05/10  
To Be Received Before- 4/07/10

| Vendor Style | Style Number | Description | CLF | Cde | PP | Ordg | XL | 1X | 2X | 3X | 4X | Total Qty |
|--------------|--------------|-------------|-----|-----|----|------|----|----|----|----|----|-----------|
|--------------|--------------|-------------|-----|-----|----|------|----|----|----|----|----|-----------|

|     |         |                           |       |     |  |  |      |         |       |      |      |                  |
|-----|---------|---------------------------|-------|-----|--|--|------|---------|-------|------|------|------------------|
|     | 6240PRL | 17IN CAPRI W/COLOR SIDE S | FIGIS | 473 |  |  | 406  | 609     | 203   |      |      | 1,218            |
|     |         |                           | PRSKY | 546 |  |  | 524  | 786     | 262   |      |      | 1,572            |
|     |         |                           | KIKIO | 851 |  |  | 232  | 348     | 116   |      |      | 696              |
| .00 |         | Style Pack Totals:        | Cost: |     |  |  | 7.75 | Retail: |       |      |      | 3,486            |
|     |         |                           |       |     |  |  |      |         | 24.00 | JMU: | 67.7 | %                |
|     |         |                           |       |     |  |  |      |         |       |      |      | Total Style Qty: |
|     |         |                           |       |     |  |  |      |         |       |      |      | 3,486            |

CMV/LYCRA

| XL | 1X | 2X | 3X | 4X | Total Qty |
|----|----|----|----|----|-----------|
|----|----|----|----|----|-----------|

CMV/LYCRA

|        |                           |                    |       |     |     |     |      |         |       |      |      |                  |
|--------|---------------------------|--------------------|-------|-----|-----|-----|------|---------|-------|------|------|------------------|
| 6240JK | S/S 3 COLORBLOCK ZIPPER/H | FIGIS              | 473   | 406 | 609 | 203 |      |         |       |      |      | 1,218            |
|        |                           | PRSKY              | 546   | 524 | 786 | 262 |      |         |       |      |      | 1,572            |
|        |                           | KIKIO              | 851   | 232 | 348 | 116 |      |         |       |      |      | 696              |
| .00    |                           | Style Pack Totals: | Cost: |     |     |     | 7.75 | Retail: |       |      |      | 3,486            |
|        |                           |                    |       |     |     |     |      |         | 24.00 | JMU: | 67.7 | %                |
|        |                           |                    |       |     |     |     |      |         |       |      |      | Total Style Qty: |
|        |                           |                    |       |     |     |     |      |         |       |      |      | 3,486            |

CMV/LYCRA

l packs on PO: 406.00  
Total Ext Cost: 54,033.00  
Tot Ext Retail: 167,328.00  
JMU: 67.7 %  
Total PO Qty: 6,972

Mar. 30. 2010 4:32PM



CLF # 1627514

4x - ok to send flip Peter  
See email received 2/26/10  
CMT those list.

IMPORT

62988

62988

62988

528

**Kaktus**

390 Starke Road,  
CARLSTADT, NJ, United States, 070722108

Tel.: (201) 372-0004  
Fax: (201) 372-0008

Toll Free: shwrm 212-944-1444  
Web Site: www.kaktussportswear.com  
Email: info@kaktussportswear.com

**Invoice**

SI-1062172



SO-1065566

**Bill To**

Attn:  
**Ashley Stewart Ltd.**  
100 Metroway  
SECAUCUS, NJ, United States  
07094

ASH02

201 319 9093

**Ship To**

Customer PO: 11988

Attn:  
**UBI Ashley Stewart E Commerce**  
100 Metroway  
SECAUCUS, NJ, United States  
07094

002

(718) 937-1563

**Remit To**

Factor: CIT 1627514

**The CIT Group/Commercial Services**  
P.O. BOX 1036  
Charlotte, NC, United States  
28201

Ship Via TRUCKING COMPANY

| Department   | Class      | Buyer       |
|--------------|------------|-------------|
| 10           |            |             |
| Agent Group  | Terms      | Division    |
| PT           | Net 45     | Kaktus      |
| Invoice Date | Order Date | Cancel Date |
| 4/29/2010    | 1/14/2010  | 4/28/2010   |

| Product                             | Color      | Dim | Units | Ship | Price | Amount   |
|-------------------------------------|------------|-----|-------|------|-------|----------|
| 91368XAS                            | Fire Dance | REG |       | 96   | 15.25 | 1,464.00 |
| Ombre Tiered Dress With Ombre Scarf |            |     |       |      |       |          |
| HTS:                                |            |     |       |      |       |          |
| 14W                                 | 16W        | 18W | 20W   | 22W  | 24W   |          |
| 12                                  | 24         | 24  | 12    | 12   | 12    |          |

Policy: All claims must be made within seven days of receipt of merchandise.  
No return accepted without our authorization.  
Interest will be charged at the rate of 1-1/2% per month on past due accounts.

Credit Card:

Holder Name:

|                       |    |              |          |
|-----------------------|----|--------------|----------|
| Units:                | 96 | Subtotal:    | 1,464.00 |
| Weight:               | 96 | Freight:     | 0.00     |
| Boxes:                | 6  | Ins/Other:   | 0.00     |
| Fed. Tax:             |    | No Sales Tax | 0.00%    |
|                       |    | No Sales Tax | 0.00%    |
| Printed on 10/29/2010 |    | Total: USD   | 1,464.00 |

# REPORT

**Kaktus**

390 Starke Road,  
CARLSTADT, NJ, United States, 070722108

Tel.: (201) 372-0004

Fax: (201) 372-0008

Toll Free: shwrn 212-944-1444

Web Site: www.kaktussportswear.com

Email: info@kaktussportswear.com

**Invoice**

SI-1062176



SO-1068831

**Bill To**

Attn:

**Ashley Stewart Ltd.**

100 Metroway

SECAUCUS, NJ, United States

07094

ASH02

201 319 9093

**Ship To**

Customer PO: 13662

Attn:

**Ashley Stewart Ltd.**

100 Metroway

SECAUCUS, NJ, United States

07094

ASH02

201 319 9093

**Remit To**

Factor: HOUSE ashley

**Kaktus Sportswear**

390 Starke Road

CARLSTADT, NJ, United States

07072

(201) 372-0004

Ship Via TRUCKING COMPANY

| Product  | Color | Dim | Units | Ship | Price | Amount |
|----------|-------|-----|-------|------|-------|--------|
| 01635XAS | White | REG |       | 8    | 14.50 | 116.00 |

(14W-24W)

Solid Dress With 8 Button

HTS:

| 14W | 16W | 18W | 20W | 22W | 24W |
|-----|-----|-----|-----|-----|-----|
| 1   | 2   | 2   | 1   | 1   | 1   |

Policy: All claims must be made within seven days of receipt of merchandise.  
No return accepted without our authorization.  
Interest will be charged at the rate of 1-1/2% per month on past due accounts.

Credit Card:

Holder Name:

|                       |   |                    |        |
|-----------------------|---|--------------------|--------|
| Units:                | 8 | Subtotal:          | 116.00 |
| Weight:               | 9 | Freight:           | 0.00   |
| Boxes:                | 1 | Ins/Other:         | 0.00   |
| Fed. Tax:             |   | No Sales Tax 0.00% | 0.00   |
|                       |   | No Sales Tax 0.00% | 0.00   |
| Printed on 10/29/2010 |   | Total: USD         | 116.00 |

# URBAN BRANDS™

ASHLEY STEWART  
Corporate Office  
100 Metro Way  
Secaucus, NJ 07094  
201-319-9093 • Fax 201-319-9097

## PURCHASE ORDER

☐ ORIGINAL ORDER

☐ CONFIRMING ORDER

100 Metro Way  
Secaucus, NJ 07094  
201-319-9093 • Fax 201-319-9097

Ship To:

81 Ashley Stewart E-Commerce  
100 Metro Way  
Secaucus, NJ 07094  
United States of America

Vendor: 703  
KAKTUS SPORTSWEAR  
390 STARKIE ROAD  
CARLSTADT, NJ 07072  
United States of America

Buyer - 204 DIANA RAMIREZ  
Dept - 10 Dresses P  
Sub Dept - \*ALL  
Terms - 10 EOM + 30  
Currency- USD U.S. Dollars

Freight - 4 FREIGHT PREPAID  
FOB - SHIPPING POINT  
SHIP VIA - Federal Express  
Contact -  
CLT Cde PP Ord

Bill To:  
Corporate Office  
100 Metro Way  
Secaucus, NJ 07094  
United States of America

Entry Date- 3/26/10  
To Be Received After- 6/07/10  
To Be Received Before- 6/09/10

- This purchase order must appear on:
  - All documents
  - Each individual carton
  - Bill of lading
- Refer to our **Flowing & Shipping Guide** for all Urban Brands requirements.
- This purchase order is your agreement to pay any and all charges related to your failure to comply with all requirements listed in the Urban Brands **Flowing & Shipping Guide**.
- Packing slip must be enclosed with all shipments.
- This purchase order is expressly conditioned upon the acceptance by vendor of the terms and conditions that appear on the face and reverse side hereof.
- Production sample must be submitted for approval prior to delivery free of charge.

Page 1

URBAN BRANDS

| Vendor Style       | Style Number           | Description | CLT   | Cde     | PP Ord | Total Qty |
|--------------------|------------------------|-------------|-------|---------|--------|-----------|
| 01635X             | CRINKE VOILE MAXI BINI | White 100   | 12    | 14      | 16     | 18        |
| Style Pack Totals: | 108                    | Cost:       | 14.50 | Retail: | 49.00  | 100       |
|                    |                        | 100XCTN     |       |         |        |           |

Total packs on PO: 14.00  
Total Ext Cost: 1,566.00  
Total Ext Retail: 5,292.00  
Total PO Qty: 108

PO# 1 01635X White - 14

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**Kaktus**

390 Starke Road,  
CARLSTADT, NJ, United States, 070722108

Tel.: (201) 372-0004

Fax: (201) 372-0008

Toll Free: shwrn 212-944-1444

Web Site: www.kaktussportswear.com

Email: info@kaktussportswear.com

**Invoice**

SI-1062771



SO-1070919

**Bill To**

Attn:

**Ashley Stewart Ltd.**

100 Metroway

SECAUCUS, NJ, United States  
07094

ASH02

201 319 9093

**Ship To**

Customer PO: 13965

Attn:

**Ashley Stewart Ltd.**

100 Metroway

SECAUCUS, NJ, United States  
07094

001

(718) 937-1563

**Remit To**

Factor: CIT 1627514

**The CIT Group/Commercial Services**

P.O. BOX 1036

Charlotte, NC, United States  
28201

Buyer

Division  
Kaktus

Cancel Date

4/28/2010

Ship Via TRUCKING COMPANY

| Product  | Color           | Dim | Units | Ship | Price | Amount    |
|----------|-----------------|-----|-------|------|-------|-----------|
| 01431XAS | Island Hibiscus | REG |       | 600  | 17.25 | 10,350.00 |

(14W-24W)

Cotton Emb/Lace Tiier Dress

HTS:

|     |     |     |     |     |     |
|-----|-----|-----|-----|-----|-----|
| 14W | 16W | 18W | 20W | 22W | 24W |
| 1   | 2   | 2   | 1   | 1   | 1   |

|          |             |     |  |      |       |           |
|----------|-------------|-----|--|------|-------|-----------|
| 01431XAS | Kiki Orange | REG |  | 1160 | 17.25 | 20,010.00 |
|----------|-------------|-----|--|------|-------|-----------|

(14W-24W)

Cotton Emb/Lace Tiier Dress

HTS:

|     |     |     |     |     |     |
|-----|-----|-----|-----|-----|-----|
| 14W | 16W | 18W | 20W | 22W | 24W |
| 1   | 2   | 2   | 1   | 1   | 1   |

Policy: All claims must be made within seven days of receipt of merchandise.  
No return accepted without our authorization.  
Interest will be charged at the rate of 1-1/2% per month on past due accounts.

Credit Card:

Holder Name:

|                       |      |                    |           |
|-----------------------|------|--------------------|-----------|
| Units:                | 1760 | Subtotal:          | 30,360.00 |
| Weight:               | 1833 | Freight:           | 0.00      |
| Boxes:                | 74   | Ins/Other:         | 0.00      |
| Fed. Tax:             |      | No Sales Tax 0.00% | 0.00      |
|                       |      | No Sales Tax 0.00% | 0.00      |
| Printed on 10/29/2010 |      | Total: USD         | 30,360.00 |



# URBAN BRANDS

ASHLEY STEWART  
e-commerce

## PURCHASE ORDER

ORIGINAL ORDER

100 Metro Way  
Secaucus, NJ 07094  
201-319-9033 Fax 201-319-9097

CONFIRMING ORDER

Ship To:  
B1 Warehouse - Ashley Stewart  
60 Metro Way  
Secaucus, NJ 07094  
United States of America

Vendor: 703  
KAKUS SPORTSWEAR  
390 STANKE ROAD  
CARLSTADT, NJ 07072  
United States of America

Bill To:  
Corporate Office  
100 Metro Way  
Secaucus, NJ 07094  
United States of America

- The purchase order must appear on:
  - All documents
  - Each individual carton
  - Bill of lading
- Refer to our Routing & Shipping guide for all Urban Brands requirements.
- This purchase order is your agreement to pay any and all charges related to your failure to comply with all requirements listed in the Urban Brands Routing & Shipping Guide.
- Packing slip must be enclosed with all shipments.
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- Production sample must be submitted for approval prior to delivery free of charge.

Notes - PT LABELS SHIP FLAT NOXNGR 14-24(1: 2111)

Page 1

Order Style  
01431  
PORTCORN TOP SPG STEP EYE  
ISLAK 696  
KIKIO 831  
Style Pack Totals: 2,056  
100ZCTR

Description  
CLR Cde PP Ord  
12 14 16 18 20 22 24 26 28 30 32 34  
82 164 164 82 82 82 82  
175 350 350 175 175 175  
Cost: 17.25 Retail: 49.00 IMU: 64.8 %  
Total style qty: 2,056  
Total qty: 1,400

Entry Date- 4/16/10  
To Be Received After- 4/26/10  
To Be Received Before- 4/28/10

Total qty

Total packs on PO: 82.00 Total Ext Cost: 35,466.00 Tot Ext Retail: 100,744.00 IMU: 64.8 % Total PO qty: 2,056

die ok to ship hip poster  
q of house psk

ATTN: Mary  
From: Diana

201222  
182

Total qty 1,400  
1160

**Kaktus**

390 Starke Road,  
CARLSTADT, NJ, United States, 070722108

Tel.: (201) 372-0004

Fax: (201) 372-0008

Toll Free: shwrm 212-944-1444

Web Site: www.kaktussportswear.com

Email: info@kaktussportswear.com

**Invoice**

SI-1063750



SO-1071648

**Bill To**

Attn:

**Ashley Stewart Ltd.**

100 Metroway

SECAUCUS, NJ, United States

07094

ASH02

201 319 9093

**Ship To**

Customer PO: 13966

Attn:

**Ashley Stewart Ltd.**

100 Metroway

SECAUCUS, NJ, United States

07094

001

(718) 937-1563

**Remit To**

Factor: CIT 1627514

**The CIT Group/Commercial Services**

P.O. BOX 1036

Charlotte, NC, United States

28201

Ship Via TRUCKING COMPANY

| Product  | Color | Dim | Units | Ship | Price | Amount    |
|----------|-------|-----|-------|------|-------|-----------|
| 01431XAS | White | REG |       | 2376 | 17.25 | 40,986.00 |

(14W-24W)

Cotton Emb/Lace Tier Dress

HTS:

| 14W | 16W | 18W | 20W | 22W | 24W |
|-----|-----|-----|-----|-----|-----|
| 1   | 2   | 2   | 1   | 1   | 1   |

Policy: All claims must be made within seven days of receipt of merchandise.  
No return accepted without our authorization.  
Interest will be charged at the rate of 1-1/2% per month on past due accounts.

Credit Card:

Holder Name:

|                       |      |                    |           |
|-----------------------|------|--------------------|-----------|
| Units:                | 2376 | Subtotal:          | 40,986.00 |
| Weight:               | 2376 | Freight:           | 0.00      |
| Boxes:                | 99   | Ins/Other:         | 0.00      |
| Fed. Tax:             |      | No Sales Tax 0.00% | 0.00      |
|                       |      | No Sales Tax 0.00% | 0.00      |
| Printed on 10/29/2010 |      | Total: USD         | 40,986.00 |

# URBAN BRANDS

100 Metro Way  
Secaucus, NJ 07094  
201-319-9093 • Fax 201-319-9097

☒ ASHLEY STEWART  
e-commerce

## PURCHASE ORDER

☒ ORIGINAL ORDER

☐ CONFIRMING ORDER

Ship To:  
B1 Warehouse - Ashley Stewart  
100 Metro Way  
Secaucus, NJ 07094  
United States of America

Vendor: 703  
RAKTUS SPORTSWEAR  
390 STARK ROAD  
CARLISLE, NJ 07072  
United States of America

- This purchase order must appear on:
  - All documents
  - Each individual carton
  - Bill of ladingRefer to our Routing & Shipping guide for all Urban Brands requirements.
- This purchase order is your agreement to pay any and all charges related to your failure to comply with all requirements listed in the Urban Brands Routing & Shipping Guide.
- Packing slip must be enclosed with all shipments.
- This purchase order is expressly conditioned upon the acceptance by vendor of the terms and conditions that appear on the face and reverse side hereof.
- Production sample must be submitted for approval prior to delivery free of charge.

Page 1

Entry Date: 4/16/10  
To Be Received After: 5/24/10  
To Be Received Before: 5/26/10

Notes - PT ASHLEY'S SRIP FLAT NOHGR 14-24(122 22111)

Buyer - 204 DIANA RAMIREZ  
Dept - 10 Dresses P  
Sub Dept - \*ALL  
Class - \*ALL  
Terms - 10 EOM + 30  
Vendor Style -  
Style Number -  
Description -  
Currency- USD U.S. Dollars

Freight - 4 FREIGHT PREPAID  
FOB - SHIPPING POINT  
SHIP VIA - Federal Express  
Contact -  
CLC Cde PP Ord

Total Qty

Vendor Style -  
Style Number -  
Description -  
CLC Cde PP Ord

|       |                            |           |       |         |       |      |      |     |    |    |    |    |    |    |  |
|-------|----------------------------|-----------|-------|---------|-------|------|------|-----|----|----|----|----|----|----|--|
| 01431 | POPCORN TOP SPRG STRP ETEL | White 100 | 12    | 14      | 16    | 18   | 20   | 22  | 24 | 26 | 28 | 30 | 32 | 34 |  |
|       |                            |           | 319   | 638     | 638   | 319  | 319  | 319 |    |    |    |    |    |    |  |
|       | Style Pack Totals:         | Cost:     | 17.25 | Retail: | 49.00 | IMU: | 64.8 | %   |    |    |    |    |    |    |  |
|       |                            | 100GCTN   |       |         |       |      |      |     |    |    |    |    |    |    |  |

Total Qty 2,552

Total packs on PO: 319.00  
Total Ext Cost: 44,022.80  
Total Ext Retail: 125,048.00  
IMU: 64.8 %  
Total PO Qty: 2,552

5/14

Box # 1 to 100 01431 white - 24 } 24 lbs

5/13 CH shipped for \$22.00

CH house pack

✓

5/14/10 at 1 PM  
Appt # 0514104

2012

2150

**Kaktus**

390 Starke Road,  
CARLSTADT, NJ, United States, 070722108

Tel.: (201) 372-0004

Fax: (201) 372-0008

Toll Free: shwrn 212-944-1444

Web Site: www.kaktussportswear.com

Email: info@kaktussportswear.com

**Invoice**

SI-1064982



SO-1071049

**Bill To**

Attn:

**Ashley Stewart Ltd.**

100 Metroway

SECAUCUS, NJ, United States

07094

ASH02

201 319 9093

**Ship To**

Customer PO: 14919

Attn:

**Ashley Stewart Ltd.**

100 Metroway

SECAUCUS, NJ, United States

07094

001

(718) 937-1563

**Remit To**

Factor: CIT 1627514

**The CIT Group/Commercial Services**

P.O. BOX 1036

Charlotte, NC, United States

28201

Ship Via TRUCKING COMPANY

| Department   | Class      | Buyer       |
|--------------|------------|-------------|
| 10           |            |             |
| Agent Group  | Terms      | Division    |
| PT           | Net 45     | Kaktus      |
| Invoice Date | Order Date | Cancel Date |
| 6/18/2010    | 4/27/2010  | 6/26/2010   |

| Product  | Color        | Dim | Units | Ship | Price | Amount |
|----------|--------------|-----|-------|------|-------|--------|
| 91368XAS | Orange/Olive | REG |       | 16   | 15.25 | 244.00 |

(14W-24W)

Ombre Tiered Dress With Ombre Scarf

HTS:

| 14W | 16W | 18W | 20W | 22W | 24W |
|-----|-----|-----|-----|-----|-----|
| 1   | 2   | 2   | 1   | 1   | 1   |

Policy: All claims must be made within seven days of receipt of merchandise.  
No return accepted without our authorization.  
Interest will be charged at the rate of 1-1/2% per month on past due accounts.

Credit Card:

Holder Name:

|                       |    |                    |        |
|-----------------------|----|--------------------|--------|
| Units:                | 16 | Subtotal:          | 244.00 |
| Weight:               | 18 | Freight:           | 0.00   |
| Boxes:                | 1  | Ins/Other:         | 0.00   |
| Fed. Tax:             |    | No Sales Tax 0.00% | 0.00   |
|                       |    | No Sales Tax 0.00% | 0.00   |
| Printed on 10/29/2010 |    | Total: USD         | 244.00 |

# URBAN BRANDS

ASHLEY STEWART  
e-commerce

100 Metro Way  
Secaucus, NJ 07094  
201-319-9093 • Fax 201-319-9097

To:  
UBI Warehouse - Ashley Stewart  
100 Metro Way  
Secaucus, NJ 07094  
United States of America

Vendor: 703  
KARTUS SPORTSWEAR  
390 STAKE ROAD  
CARLSTADT, NJ 07072  
United States of America

Bill to:  
Corporate Office  
100 Metro Way  
Secaucus, NJ 07094  
United States of America

1. This purchase order must appear on:  
a. All documents  
b. Each individual carton  
c. Bill of lading  
Refer to our Rating & Shipping guide for all Urban Brands requirements.
  2. This purchase order is your agreement to pay any and all charges related to your failure to comply with all requirements listed in the Urban Brands Rating & Shipping Guide.
  3. Packing slip must be enclosed with all shipments.
  4. This purchase order is expressly conditioned upon the acceptance by vendor of the terms and conditions that appear on the face and reverse side hereof.
- Production sample must be submitted for approval prior to delivery free of charge.

PO#: 14979

Entry Date: 6/04/10  
To Be Received After: 6/14/10  
To Be Received Before: 6/16/10

Notes - PT ASHABELS SHIP FLAT KKHHR 14-24(122111)

Buyer - 204 OLIVIA ROMIREZ  
Dept - 10 Dresses P  
Sub Dpt - \*ALL  
Class - \*ALL  
Terms - 10 EOM + 30  
Vendor Style -  
Style Number -  
Description -  
Currency - USD U.S. Dollars  
Elc Cde PP Ords

Total Qty

| Vendor Style | Style Number             | Description | Elc   | Cde     | PP  | Ords  | Total Qty              |
|--------------|--------------------------|-------------|-------|---------|-----|-------|------------------------|
| 91368X       | 01POYE BTMFR MAXI W/SPAG | WEST 359    | 12    | 14      | 16  | 18    | 20                     |
|              | Style Pack Totals:       | 2,552       | 319   | 639     | 638 | 319   | 319                    |
|              |                          | Costs:      | 15.25 | Retail: |     | 49.00 | 1MU:                   |
|              |                          |             |       |         |     | 68.9  | %                      |
|              |                          |             |       |         |     |       | Total Style Qty: 2,552 |

Total packs on PO: 319.00  
Total Ext Cost: 38,978.00  
Tot Ext Retail: 125,048.00  
1MU: 68.9 %  
Total PO Qty: 2,552

IMPORT

PURCHASE OF  
ORIGINAL ORD  
CONFIRMING C

Page 1

**Kaktus**

390 Starke Road,  
CARLSTADT, NJ, United States, 070722108

Tel.: (201) 372-0004

Fax: (201) 372-0008

Toll Free: shwrm 212-944-1444

Web Site: www.kaktussportswear.com

Email: info@kaktussportswear.com

**Invoice**

SI-1064995



SO-1071049

**Bill To**

Attn:

**Ashley Stewart Ltd.**

100 Metroway

SECAUCUS, NJ, United States

07094

ASH02

201 319 9093

**Ship To**

Customer PO: 14919

Attn:

**Ashley Stewart Ltd.**

100 Metroway

SECAUCUS, NJ, United States

07094

001

(718) 937-1563

**Remit To**

Factor: CIT 1627514

**The CIT Group/Commercial Services**

P.O. BOX 1036

Charlotte, NC, United States

28201

Ship Via TRUCKING COMPANY

|              |              |             |                                   |      |       |           |                     |  |
|--------------|--------------|-------------|-----------------------------------|------|-------|-----------|---------------------|--|
| Department   | Class        | Buyer       | Remit To                          |      |       |           | Factor: CIT 1627514 |  |
| 10           |              |             | The CIT Group/Commercial Services |      |       |           |                     |  |
| Agent Group  | Terms        | Division    | P.O. BOX 1036                     |      |       |           |                     |  |
| PT           | Net 45       | Kaktus      | Charlotte, NC, United States      |      |       |           |                     |  |
| Invoice Date | Order Date   | Cancel Date | 28201                             |      |       |           |                     |  |
| 6/21/2010    | 4/27/2010    | 6/26/2010   | Ship Via TRUCKING COMPANY         |      |       |           |                     |  |
| Product      | Color        | Dim         | Units                             | Ship | Price | Amount    |                     |  |
| 91368XAS     | Orange/Olive | REG         |                                   | 2504 | 15.25 | 38,186.00 |                     |  |

(14W-24W)

Ombre Tiered Dress With Ombre Scarf

HTS:

| 14W | 16W | 18W | 20W | 22W | 24W |
|-----|-----|-----|-----|-----|-----|
| 1   | 2   | 2   | 1   | 1   | 1   |

Policy: All claims must be made within seven days of receipt of merchandise.  
No return accepted without our authorization.  
Interest will be charged at the rate of 1-1/2% per month on past due accounts.

Credit Card:

Holder Name:

|                       |      |                    |           |
|-----------------------|------|--------------------|-----------|
| Units:                | 2504 | Subtotal:          | 38,186.00 |
| Weight:               | 2817 | Freight:           | 0.00      |
| Boxes:                | 157  | Ins/Other:         | 0.00      |
| Fed. Tax:             |      | No Sales Tax 0.00% | 0.00      |
|                       |      | No Sales Tax 0.00% | 0.00      |
| Printed on 10/29/2010 |      | Total: USD         | 38,186.00 |

**ASHLEY STEWART**  
e-commerce

**PURCHASE ORDER**

☐ ORIGINAL ORDER

☐ CONFIRMING ORDER

Page 1

Vendor: 703  
KAKTUS SPORTSWEAR  
390 STARK ROAD  
CARLSTADT, NJ 07072  
United States of America

Bill to:  
Corporate Office  
100 Metro Way  
Secaucus, NJ 07094  
United States of America

1. This purchase order must appear on:
  - a. All documents
  - b. Each individual carton
  - c. Bill of lading
2. Refer to our *Flowtong & Shipping guide* for all Urban Brands requirements.
3. This purchase order is your agreement to pay any and all charges related to your failure to comply with all requirements listed in the Urban Brands *Flowtong & Shipping Guide*.
4. Packed slip must be enclosed with all shipments.
5. This purchase order is expressly conditioned upon the acceptance by vendor of the terms and conditions that appear on the face and reverse sides hereof.
6. Production sample must be submitted for approval prior to delivery free of charge.

PO#: 16919

[illegible]

U.S. Dollars      PP order

| Entry Date-            | 6/04/10 |
|------------------------|---------|
| To Be Received After-  | 6/14/10 |
| To Be Received Before- | 6/15/10 |

NOTES - PT ASLABELS SHIP FLAT KONGOR 14-24(122111)

Total Qty

| Vendor Style | Style Number | Description               | Unit     | Cost    |
|--------------|--------------|---------------------------|----------|---------|
| 91368K       |              | DIFOTE BTAFRT MAIL W/SPAG | WEST 359 |         |
|              |              | Style Pack Totals:        |          | 2,552   |
|              |              |                           |          | Cost:   |
|              |              |                           |          | 1000000 |

Cost: 10000000

|               |           |           |           |           |           |           |           |           |           |           |           |           |
|---------------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|
|               | <u>12</u> | <u>14</u> | <u>16</u> | <u>18</u> | <u>20</u> | <u>22</u> | <u>24</u> | <u>26</u> | <u>28</u> | <u>30</u> | <u>32</u> | <u>34</u> |
|               | 319       | 638       | 638       | 319       | 319       | 319       | JMU:      |           |           | 68.9      | %         |           |
| 15.25 Retail: |           |           |           |           |           | 49.00     |           |           |           |           |           |           |

|                  |       |
|------------------|-------|
| <u>Total Qty</u> | 2,552 |
| Total Style Qty: | 2,552 |

Total packs on PO: 319.00

|                 |           |                 |            |      |
|-----------------|-----------|-----------------|------------|------|
| Total Ext Cost: | 38,918.00 | Tor Ext Retail: | 125,048.00 | INCL |
|-----------------|-----------|-----------------|------------|------|

68-9

**Total PO Qty:**

**2,552**

**SECRET**

IMPROVE



**Kaktus**

390 Starke Road,  
CARLSTADT, NJ, United States, 070722108

Tel.: (201) 372-0004

Fax: (201) 372-0008

Toll Free: shwrn 212-944-1444

Web Site: www.kaktussportswear.com

Email: info@kaktussportswear.com

**Invoice**

SI-1065005



SO-1067657

**Bill To**

Attn:

**Ashley Stewart Ltd.**

100 Metroway

SECAUCUS, NJ, United States  
07094

ASH02

201 319 9093

**Ship To**

Customer PO: 13289

Attn:

**Ashley Stewart Ltd.**

100 Metroway

SECAUCUS, NJ, United States  
07094

001

(718) 937-1563

**Remit To**

Factor: HOUSE ashley

**Kaktus Sportswear**

390 Starke Road

CARLSTADT, NJ, United States  
07072

(201) 372-0004

Ship Via TRUCKING COMPANY

| Product                                  | Color                     | Dim | Units | Ship | Price | Amount |
|------------------------------------------|---------------------------|-----|-------|------|-------|--------|
| 06344XJK-AS                              | Heather/Navy<br>(1X-4X)   | REG |       | 12   | 8.00  | 96.00  |
| L/S Draped Collar Colorblock Jacket HTS: |                           |     |       |      |       |        |
| 1X 2X 3X 4X                              |                           |     |       |      |       |        |
| 1 2 2 1                                  |                           |     |       |      |       |        |
| 06344XJK-AS                              | Heather/Yellow<br>(1X-4X) | REG |       | 12   | 8.00  | 96.00  |
| L/S Draped Collar Colorblock Jacket HTS: |                           |     |       |      |       |        |
| 1X 2X 3X 4X                              |                           |     |       |      |       |        |
| 1 2 2 1                                  |                           |     |       |      |       |        |
| 06344XJK-AS                              | Navy/Peacock<br>(1X-4X)   | REG |       | 12   | 8.00  | 96.00  |
| L/S Draped Collar Colorblock Jacket HTS: |                           |     |       |      |       |        |
| 1X 2X 3X 4X                              |                           |     |       |      |       |        |
| 1 2 2 1                                  |                           |     |       |      |       |        |
| 06344XPT-AS                              | Heather/Navy<br>(1X-4X)   | REG |       | 12   | 8.00  | 96.00  |
| Solid Colorblock Elastic Waist Pant HTS: |                           |     |       |      |       |        |
| 1X 2X 3X 4X                              |                           |     |       |      |       |        |
| 1 2 2 1                                  |                           |     |       |      |       |        |
| 06344XPT-AS                              | Heather/Yellow<br>(1X-4X) | REG |       | 12   | 8.00  | 96.00  |
| Solid Colorblock Elastic Waist Pant HTS: |                           |     |       |      |       |        |
| 1X 2X 3X 4X                              |                           |     |       |      |       |        |
| 1 2 2 1                                  |                           |     |       |      |       |        |
| 06344XPT-AS                              | Navy/Peacock<br>(1X-4X)   | REG |       | 12   | 8.00  | 96.00  |
| Solid Colorblock Elastic Waist Pant HTS: |                           |     |       |      |       |        |
| 1X 2X 3X 4X                              |                           |     |       |      |       |        |
| 1 2 2 1                                  |                           |     |       |      |       |        |

Policy: All claims must be made within seven days of receipt of merchandise.  
No return accepted without our authorization.  
Interest will be charged at the rate of 1-1/2% per month on past due accounts.

Credit Card:

Holder Name:

|                       |    |                    |        |
|-----------------------|----|--------------------|--------|
| Units:                | 72 | Subtotal:          | 576.00 |
| Weight:               | 84 | Freight:           | 0.00   |
| Boxes:                | 3  | Ins/Other:         | 0.00   |
| Fed. Tax:             |    | No Sales Tax 0.00% | 0.00   |
|                       |    | No Sales Tax 0.00% | 0.00   |
| Printed on 10/29/2010 |    | Total: USD         | 576.00 |

# URBANBRAINDS™

100 Metro Way  
Camden, NJ 07004

201-319-8083 • Fax 201-319-909 97

☒ ASHLEY STEWART  
e-commerce

☐ e-commerce

☐ e-commerce

PURCHASE ORDER

☐ ORIGINAL ORDER

☐ CONFIRMING ORDER

## Ship To:

UBI Warehouse - Ashley Stewart  
100 Metro Way  
Secaucus, NJ 07094  
United States of America

Vendor: 703

KAKTUS SPO ORISWEAR  
390 STAKE E ROAD  
CARLSTADT, NJ 07072  
United States of America

Bill To:

Corporate Office  
100 Metro Way  
Secaucus, NJ 07094  
United States of America

PO#: 13289

Buyer - 202 GEORGIA SMITH

Dept - 32 Activewear P

Sub Ppt - \*ALL

Class - \*ALL

Terms - 10 EDM + 30

Vendor Style

Freight - 4 FREIGHT PREPAID

F08 - SHIPPING POINT

SHIP VIA - Federal Express

Contact -

Currency - USD U.S. Dollars

CLF Cde PP Ordr

Entry Date-

To Be Received After-

To Be Received Before-

3/12/10

7/24/10

7/24/10

PRE-TIX, FLAT PK 6PC BUNDLE BY COLOR, 1X-4X(1221)

Total Qty

ASH102  
67657  
138 no file

Vendor Style

CLF Cde PP Ordr

6344JK DRAPED COLLAR COLORBLOCK

Navy 410 308 616 616 308

SHPE 475 584 584 292

Yello 700 292 584 584 292

Style Pack Totals:

5,352

Cost:

8.50

Retail:

29.00

70.7 %

Total Style Qty:

5,352

1,868 1764-1620  
1,752 1758 1764

6344PT COLORBLOCK ELASTIC WAIST

Navy 410 308 616 616 308

SHPE 475 584 584 292

Yello 700 292 584 584 292

Style Pack Totals:

5,352

Cost:

8.00

Retail:

24.00

66.7 %

Total Style Qty:

5,352

1,868 1764-1620  
1,752 1758 1764

Total packs on PO: 308.00

Total Ext Cost:

89,308.00

Tot Ext Retail:

283,656.00

IMU:

68.9 %

Total PO Qty:

10,704

**Kaktus**

390 Starke Road,  
CARLSTADT, NJ, United States, 070722108

Tel.: (201) 372-0004

Fax: (201) 372-0008

Toll Free: shwrn 212-944-1444

Web Site: www.kaktussportswear.com

Email: info@kaktussportswear.com

**Invoice**

SI-1065948



SO-1067085

**Bill To**

Attn:

ASH02

**Ashley Stewart Ltd.**

100 Metroway

SECAUCUS, NJ, United States

07094

201 319 9093

**Ship To**

Customer PO: 13290

Attn:

ASH02

**Ashley Stewart Ltd.**

100 Metroway

SECAUCUS, NJ, United States

07094

201 319 9093

**Remit To**

Factor: CIT 1627514

**The CIT Group/Commercial Services**

P.O. BOX 1036

Charlotte, NC, United States

28201

Ship Via TRUCKING COMPANY

| Product               | Color       | Dim | Units | Ship | Price | Amount    |
|-----------------------|-------------|-----|-------|------|-------|-----------|
| 06343XJK-AS           | Black/White | REG |       | 2022 | 8.50  | 17,187.00 |
| (1X-4X)               |             |     |       |      |       |           |
| L/S Colorblock Jacket |             |     |       |      |       |           |
| 1X                    | 2X          | 3X  | 4X    | HTS: |       |           |
| 1                     | 2           | 2   | 1     |      |       |           |
| 06343XPT-AS           | Black/White | REG |       | 2022 | 8.00  | 16,176.00 |
| (1X-4X)               |             |     |       |      |       |           |
| Solid Colorblock Pant |             |     |       |      |       |           |
| 1X                    | 2X          | 3X  | 4X    | HTS: |       |           |
| 1                     | 2           | 2   | 1     |      |       |           |

Policy: All claims must be made within seven days of receipt of merchandise.  
No return accepted without our authorization.  
Interest will be charged at the rate of 1-1/2% per month on past due accounts.

Credit Card:

Holder Name:

|                       |      |                    |           |
|-----------------------|------|--------------------|-----------|
| Units:                | 4044 | Subtotal:          | 33,363.00 |
| Weight:               | 4256 | Freight:           | 0.00      |
| Boxes:                | 113  | Ins/Other:         | 0.00      |
| Fed. Tax:             |      | No Sales Tax 0.00% | 0.00      |
|                       |      | No Sales Tax 0.00% | 0.00      |
| Printed on 10/29/2010 |      | Total: USD         | 33,363.00 |

# URBANBRAIDS

100 Metro Way  
 201-319-9083 • Fax 201-319-9081 187

☐ ASHLEY STEWART  
 100 Metro Way  
 Secaucus, NJ 07094  
 United States of America

Vendor: 703

KAKTUS SPC OMTSWEAR  
 390 STARKE E ROAD  
 CARLSBAD, NJ 07072  
 United States of America

- The purchase order must appear on:
- a. All documents
- b. Each individual carton
- c. Bill of lading
- Refer to our Routing & Shipping guide for all Urban Brands requirements
- Free purchase order is your agreement to pay any and all charges related to your failure to comply with all requirements listed in the Urban Brands Routing & Shipping Guide.
- Packing slip must be enclosed with all shipments.
- This purchase order is expressly conditioned upon the acceptance by vendor of the terms and conditions that appear on the face and reverse side hereof.
- Production sample must be submitted for approval prior to delivery free of charge.

**PURCHASE ORDER**  
☐ ORIGINAL ORDER  
☐ CONFIRMING ORDER

Ship To:  
 UBI Warehouse - Ashley Stewart  
 100 Metro Way  
 Secaucus, NJ 07094  
 United States of America

Freight - 4 FREIGHT PREPAID  
 FOB - SHIPPING POINT  
 SHIP VIA - Federal Express  
 Contact -  
 Terms - 10 EOM + 30  
 Currency - USD U.S. Dollars

Bill To:  
 Corporate Office  
 100 Metro Way  
 Secaucus, NJ 07094  
 United States of America

Entry Date: 3/12/10  
 To Be Received After: 7/26/10  
 To Be Received Before: 7/28/10

Notes - PRE-11X, 6 BUNDLE BY COLOR, AS LABEL, 1X-4X(1221)

PG# 13290

ASKO 2  
 67008

Buyer - 202 GEORGIA SMITH  
 Dept - 32 Activewear P  
 Sub Dept - \*ALL  
 Class - \*ALL  
 Vendor Style - 10 EOM + 30  
 Style Number -  
 Description -

CLC Cde PP Ordr

Vendor Style

CLC Cde PP Ordr

63431K COLOR BLOCK JACKET  
 Style Pack Totals: 2,040

| XL                                                          | 1X  | 2X  | 3X  | 4X  |
|-------------------------------------------------------------|-----|-----|-----|-----|
|                                                             | 340 | 680 | 680 | 340 |
| Cost: 8.50 Retail: 29.00 INU: 70.7 % Total Style Qty: 2,040 |     |     |     |     |

CTN/LYCBA

Total Qty 2,040

6343PT COLOR BLOCK PANT  
 Style Pack Totals: 2,040

| XL                                                          | 1X  | 2X  | 3X  | 4X  |
|-------------------------------------------------------------|-----|-----|-----|-----|
|                                                             | 340 | 680 | 680 | 340 |
| Cost: 8.00 Retail: 24.00 INU: 66.7 % Total Style Qty: 2,040 |     |     |     |     |

CTN/LYCBA

Total Qty 2,040

Total packs on PO: 340.00

Total Ext Cost: 33,660.00

Tot Ext Retail: 108,120.00

INU: 68.9 %

Total PO Qty: 4,080

Total PO Qty: 4,080

1018 per 0 063437K/PT - 81W - 18 sets } 22744. (4864)  
 X.

34 650.00

**Kaktus**

390 Starke Road,  
CARLSTADT, NJ, United States, 070722108

Tel.: (201) 372-0004

Fax: (201) 372-0008

Toll Free: shwrn 212-944-1444

Web Site: www.kaktussportswear.com

Email: info@kaktussportswear.com

**Invoice**

SI-1065949



SO-1068001

**Bill To**

Attn:

**Ashley Stewart Ltd.**

100 Metroway

SECAUCUS, NJ, United States

07094

ASH02

201 319 9093

**Ship To**

Customer PO: 13384

Attn:

**UBI Ashley Stewart E Commerce**

100 Metroway

SECAUCUS, NJ, United States

07094

002

(718) 937-1563

**Remit To**

Factor: CIT 1627514

**The CIT Group/Commercial Services**

P.O. BOX 1036

Charlotte, NC, United States

28201

Ship Via TRUCKING COMPANY

| Department   | Class      | Buyer       |
|--------------|------------|-------------|
| 32           |            |             |
| Agent Group  | Terms      | Division    |
| PT           | Net 45     | Kaktus      |
| Invoice Date | Order Date | Cancel Date |
| 7/26/2010    | 3/8/2010   | 7/28/2010   |

| Product               | Color       | Dim  | Units | Ship | Price | Amount |
|-----------------------|-------------|------|-------|------|-------|--------|
| 06343XJK-AS           | Black/White | REG  |       | 90   | 8.50  | 765.00 |
|                       | (1X-4X)     |      |       |      |       |        |
| L/S Colorblock Jacket |             | HTS: |       |      |       |        |
| 1X 2X 3X 4X           |             |      |       |      |       |        |
| 1 2 2 1               |             |      |       |      |       |        |
| 06343XPT-AS           | Black/White | REG  |       | 90   | 8.00  | 720.00 |
|                       | (1X-4X)     |      |       |      |       |        |
| Solid Colorblock Pant |             | HTS: |       |      |       |        |
| 1X 2X 3X 4X           |             |      |       |      |       |        |
| 1 2 2 1               |             |      |       |      |       |        |

Policy: All claims must be made within seven days of receipt of merchandise.  
No return accepted without our authorization.  
Interest will be charged at the rate of 1-1/2% per month on past due accounts.

Credit Card:

Holder Name:

|                       |     |                    |          |
|-----------------------|-----|--------------------|----------|
| Units:                | 180 | Subtotal:          | 1,485.00 |
| Weight:               | 197 | Freight:           | 0.00     |
| Boxes:                | 6   | Ins/Other:         | 0.00     |
| Fed. Tax:             |     | No Sales Tax 0.00% | 0.00     |
|                       |     | No Sales Tax 0.00% | 0.00     |
| Printed on 10/29/2010 |     | Total: USD         | 1,485.00 |

# URBANBRAIDS

100 Metro Way  
Secaucus, NJ 07094

201-319-9093 • Fax 201-319-9091

☒ ASHLEY STEWART  
e-commerce

☐ e-commerce

## PURCHASE ORDER

☐ ORIGINAL ORDER

☐ CONFIRMING ORDER

Page 1

PO#: 13386

ASHMOL  
68001

Ship To:  
UBI Ashley Stewart E-Commerce  
100 Metro Way  
Secaucus, NJ 07094  
United States of America

Vendor:  
KAKTUS SPC AR  
390 STARK  
CARLSTADT, 7072  
United Sta f America

Bill To:  
Corporate Office  
100 Metro Way  
Secaucus, NJ 07094  
United States of America

Buyer - 202 GEORGIA SMITH  
Dept - 32 Activewear P  
Sub Dept - \*ALL  
Class - \*ALL  
Terms - 10 EOM + 30  
Vendor Style  
Style Number  
Description  
CLC Cde PP Ordo

Freight - FREIGHT PREPAID  
FOB - SHIPPING POINT  
SHIP VIA - Federal Express  
Contact -  
Currency - U.S. Dollars

Entry Date- 3/17/10  
To Be Received After- 7/26/10  
To Be Received Before- 7/26/10

Notes - PRE-TIX, FLAT/PC SINGLE SZ/COLOR, AS LABEL

Total qty

| Vendor Style | Style Number       | Description      | CLC Cde | PP Ordo | Total qty |
|--------------|--------------------|------------------|---------|---------|-----------|
| 6343JK       | COLORBLOCK JACKET  | Black 1          | 1X      | 2X      | 3X        |
|              | Style Pack Totals: | Cost: 8.50       | 15      | 30      | 15        |
|              |                    | Retail: 29.00    |         |         |           |
|              |                    | IMU: 70.7 %      |         |         |           |
|              |                    | Total Style qty: |         |         | 90        |

|        |                    |                  |    |    |    |    |
|--------|--------------------|------------------|----|----|----|----|
| 6343PT | COLOR BLOCK PANT   | Black 1          | 1X | 2X | 3X | 4X |
|        | Style Pack Totals: | Cost: 8.00       | 15 | 30 | 30 | 15 |
|        |                    | Retail: 24.00    |    |    |    |    |
|        |                    | IMU: 66.7 %      |    |    |    |    |
|        |                    | Total Style qty: |    |    |    | 90 |

Total packs on PO: 15.00  
Total Ext Cost: 1,485.00  
Total Ext Retail: 4,770.00  
IMU: 68.9 %  
Total PO qty: 180

- This purchase order must appear on:
  - All documents
  - Each individual carton
  - Bill of lading
- Refer to our Routing & Shipping guide for all
- This purchase order is your agreement to pay any and all charges related to your failure to comply with all requirements listed in the Urban Brands Routing & Shipping Guide.
- Packing slip must be enclosed with all shipments.
- This purchase order is expressly conditioned upon the acceptance by vendor of the terms and conditions that appear on the face and reverse side hereof.
- Production sample must be submitted for approval prior to delivery free of charge.

**Kaktus**

390 Starke Road,  
CARLSTADT, NJ, United States, 070722108

Tel.: (201) 372-0004

Fax: (201) 372-0008

Toll Free: shwrn 212-944-1444

Web Site: www.kaktussportswear.com

Email: info@kaktussportswear.com

**Invoice**

SI-1065950



SO-1067658

**Bill To**

Attn:

ASH02

**Ashley Stewart Ltd.**

100 Metroway

SECAUCUS, NJ, United States

07094

201 319 9093

**Ship To**

Customer PO: 13385

Attn:

002

**UBI Ashley Stewart E Commerce**

100 Metroway

SECAUCUS, NJ, United States

07094

(718) 937-1563

**Remit To**

Factor: CIT 1627514

**The CIT Group/Commercial Services**

P.O. BOX 1036

Charlotte, NC, United States

28201

Ship Via TRUCKING COMPANY

| Department   | Class      | Buyer       |
|--------------|------------|-------------|
| 32           |            |             |
| Agent Group  | Terms      | Division    |
| PT           | Net 45     | Kaktus      |
| Invoice Date | Order Date | Cancel Date |
| 7/26/2010    | 3/10/2010  | 7/21/2010   |

| Product     | Color                               | Dim  | Units | Ship | Price | Amount |
|-------------|-------------------------------------|------|-------|------|-------|--------|
| 06344XJK-AS | Heather/Yellow                      | REG  |       | 48   | 8.50  | 408.00 |
|             | (1X-4X)                             |      |       |      |       |        |
|             | L/S Draped Collar Colorblock Jacket | HTS: |       |      |       |        |
| 1X          | 2X                                  | 3X   | 4X    |      |       |        |
| 1           | 2                                   | 2    | 1     |      |       |        |
| 06344XJK-AS | Navy/Peacock                        | REG  |       | 48   | 8.50  | 408.00 |
|             | (1X-4X)                             |      |       |      |       |        |
|             | L/S Draped Collar Colorblock Jacket | HTS: |       |      |       |        |
| 1X          | 2X                                  | 3X   | 4X    |      |       |        |
| 1           | 2                                   | 2    | 1     |      |       |        |
| 06344XPT-AS | Heather/Yellow                      | REG  |       | 48   | 8.00  | 384.00 |
|             | (1X-4X)                             |      |       |      |       |        |
|             | Solid Colorblock Elastic Waist Pant | HTS: |       |      |       |        |
| 1X          | 2X                                  | 3X   | 4X    |      |       |        |
| 1           | 2                                   | 2    | 1     |      |       |        |
| 06344XPT-AS | Navy/Peacock                        | REG  |       | 48   | 8.00  | 384.00 |
|             | (1X-4X)                             |      |       |      |       |        |
|             | Solid Colorblock Elastic Waist Pant | HTS: |       |      |       |        |
| 1X          | 2X                                  | 3X   | 4X    |      |       |        |
| 1           | 2                                   | 2    | 1     |      |       |        |

Policy: All claims must be made within seven days of receipt of merchandise.  
No return accepted without our authorization.  
Interest will be charged at the rate of 1-1/2% per month on past due accounts.

Credit Card:

Holder Name:

|           |     |              |          |
|-----------|-----|--------------|----------|
| Units:    | 192 | Subtotal:    | 1,584.00 |
| Weight:   | 220 | Freight:     | 0.00     |
| Boxes:    | 8   | Ins/Other:   | 0.00     |
| Fed. Tax: |     | No Sales Tax | 0.00%    |
|           |     | No Sales Tax | 0.00%    |
|           |     | Total: USD   | 1,584.00 |

# URBANBRA NDS

100 Metro Way  
Secaucus, NJ 07094  
201-319-3193 • Fax 201-319-91 97

Ship To:  
UBI Ashley Stewart E-Commerce  
100 Metro Way  
Secaucus, NJ 07094  
United States of America

Vendor: 703  
KAKTUS SF JRTSNEAR  
390 STARK : ROAD  
CARLSTADT NJ 07072  
United States of America

Buyer - 202 GEORGIA SMITH  
Dept - 32 Activewear P  
Sub Dept - \*ALL  
Class - \*ALL  
Terms - 10 EOM + 30  
Vendor Style Style Number Description Currency USD U.S. Dollars

Freight 4 FREIGHT PREPAID  
FOB SHIPPING POINT  
SHIP VIA Federal Express  
Contact  
CLT Cde PE Order

Entry Date- 3/17/10  
To Be Received After- 7/19/10  
To Be Received Before- 7/21/10  
Notes: PRE-PIX, FLATPK, SINGLE SZ/COLOR, AS LABEL

PO#: 13365

☒ ASHLEY STEWART  
e-commerce

☐ e-commerce

1. This purchase order must appear on:  
a. All documents  
b. Each individual carton  
c. Bill of lading  
Refer to our Pricing & Shipping guide for all

☐ ORIGINAL ORDER  
☒ CONFIRMING ORDER

2. This purchase order is your agreement to pay any and all changes related to your failure to comply with all requirements listed in the Urban Brands Pricing & Shipping Guide.  
3. Packing slip must be enclosed with all shipments.  
4. This purchase order is expressly conditioned upon the acceptance by vendor of the terms and conditions that appear on the face and reverse side hereof.  
5. Production sample must be submitted for approval prior to delivery free of charge.

Page 1

Vendor Style Style Number Description

6344JK DRAPED COLLAR COLORBLOCK  
Style Pack Totals: 96

CLT Cde PE Order  
SHIRTS 4/75 1X 2X 3X 4X  
Yellow 700 8 16 16 8  
Costs: 8.50 Retail: 29.00 IMU: 70.7 %  
CTN/LYCR8

Total Qty: 96

6344PT COLORBLOCK ELASTIC WAIST  
Style Pack Totals: 96

SHIRTS 4/75 1X 2X 3X 4X  
Yellow 700 8 16 16 8  
Costs: 8.00 Retail: 24.00 IMU: 66.7 %  
CTN/LYCR8

Total Qty: 96

Total packs on PO: 8.00

Total Ext Cost: 1,586.00

Tot Ext Retail: 5,088.00

IMU: 68.9 %

Total PO Qty: 192



**Kaktus**

390 Starke Road,  
CARLSTADT, NJ, United States, 070722108

Tel.: (201) 372-0004

Fax: (201) 372-0008

Toll Free: shwrn 212-944-1444

Web Site: www.kaktussportswear.com

Email: info@kaktussportswear.com

**Invoice**

SI-1065951



SO-1067657

**Bill To**

Attn:

**Ashley Stewart Ltd.**

100 Metroway

SECAUCUS, NJ, United States

07094

ASH02

201 319 9093

**Ship To**

Customer PO: 13289

Attn:

**Ashley Stewart Ltd.**

100 Metroway

SECAUCUS, NJ, United States

07094

001

(718) 937-1563

**Remit To**

Factor: CIT 1627514

**The CIT Group/Commercial Services**

P.O. BOX 1036

Charlotte, NC, United States

28201

Ship Via TRUCKING COMPANY

| Department   | Class      | Buyer       |
|--------------|------------|-------------|
| 32           |            |             |
| Agent Group  | Terms      | Division    |
| PT           | Net 45     | Kaktus      |
| Invoice Date | Order Date | Cancel Date |
| 7/26/2010    | 3/10/2010  | 7/28/2010   |

| Product     | Color                               | Dim  | Units | Ship | Price | Amount    |
|-------------|-------------------------------------|------|-------|------|-------|-----------|
| 06344XJK-AS | Heather/Navy                        | REG  |       | 1848 | 8.50  | 15,708.00 |
|             | (1X-4X)                             |      |       |      |       |           |
|             | L/S Draped Collar Colorblock Jacket | HTS: |       |      |       |           |
| 1X          | 2X                                  | 3X   | 4X    |      |       |           |
| 1           | 2                                   | 2    | 1     |      |       |           |
| 06344XJK-AS | Heather/Yellow                      | REG  |       | 1764 | 8.50  | 14,994.00 |
|             | (1X-4X)                             |      |       |      |       |           |
|             | L/S Draped Collar Colorblock Jacket | HTS: |       |      |       |           |
| 1X          | 2X                                  | 3X   | 4X    |      |       |           |
| 1           | 2                                   | 2    | 1     |      |       |           |
| 06344XJK-AS | Navy/Peacock                        | REG  |       | 1758 | 8.50  | 14,943.00 |
|             | (1X-4X)                             |      |       |      |       |           |
|             | L/S Draped Collar Colorblock Jacket | HTS: |       |      |       |           |
| 1X          | 2X                                  | 3X   | 4X    |      |       |           |
| 1           | 2                                   | 2    | 1     |      |       |           |
| 06344XPT-AS | Heather/Navy                        | REG  |       | 1848 | 8.00  | 14,784.00 |
|             | (1X-4X)                             |      |       |      |       |           |
|             | Solid Colorblock Elastic Waist Pant | HTS: |       |      |       |           |
| 1X          | 2X                                  | 3X   | 4X    |      |       |           |
| 1           | 2                                   | 2    | 1     |      |       |           |
| 06344XPT-AS | Heather/Yellow                      | REG  |       | 1764 | 8.00  | 14,112.00 |
|             | (1X-4X)                             |      |       |      |       |           |
|             | Solid Colorblock Elastic Waist Pant | HTS: |       |      |       |           |
| 1X          | 2X                                  | 3X   | 4X    |      |       |           |
| 1           | 2                                   | 2    | 1     |      |       |           |
| 06344XPT-AS | Navy/Peacock                        | REG  |       | 1758 | 8.00  | 14,064.00 |
|             | (1X-4X)                             |      |       |      |       |           |
|             | Solid Colorblock Elastic Waist Pant | HTS: |       |      |       |           |
| 1X          | 2X                                  | 3X   | 4X    |      |       |           |
| 1           | 2                                   | 2    | 1     |      |       |           |

Policy: All claims must be made within seven days of receipt of merchandise.  
No return accepted without our authorization.  
Interest will be charged at the rate of 1-1/2% per month on past due accounts.

Credit Card:

Holder Name:

|           |       |              |           |
|-----------|-------|--------------|-----------|
| Units:    | 10740 | Subtotal:    | 88,605.00 |
| Weight:   | 11936 | Freight:     | 0.00      |
| Boxes:    | 299   | Ins/Other:   | 0.00      |
| Fed. Tax: |       | No Sales Tax | 0.00%     |
|           |       | No Sales Tax | 0.00%     |
|           |       | Total: USD   | 88,605.00 |

# URBANBRAINDS™

100 Metro Way  
Camden, NJ 07904  
201-319-9083 • Fax 201-319-909 97

☒ ASHLEY STEWART  
☐ e-commerce  
☐ MARIANNE  
☐ e-commerce

Ship To:  
UBI Warehouse - Ashley Stewart  
100 Metro Way  
Secaucus, NJ 07094  
United States of America

Vendor:  
KAKTUS SPO DTSWEAR  
390 STARK E ROAD  
CARLSTADT, NJ 07072  
United States of America

- This purchase order must appear on:
- a. All documents
- b. Each individual carton
- c. Bill of lading
- d. Refer to our Routing & Shipping guide for all Urban Brands requirements.
- changes related to your failure to comply with all requirements listed in the Urban Brands Routing & Shipping Guide.
- Packing slip must be enclosed with all shipments.
- This purchase order is expressly conditioned upon the acceptance by vendor of the terms and conditions that appear on the face and reverse side hereof.
- Production sample must be submitted for approval prior to delivery free of charge.

**PURCHASE ORDER**  
☐ ORIGINAL ORDER  
☐ CONFIRMING ORDER

Page 1

Buyer - 202 GEORGIA SMITH  
Dept - 32 Activewear P  
Sub Bpt - \*ALL  
Class - \*ALL  
Terms - 10 EOM + 30  
Vendor Style - Style Number  
Description -  
CLC Cde PP Onld

Freight - 4 FREIGHT PREPAID  
FOB - SHIPPING POINT  
SHIP VIA - Federal Express  
Contact -  
Currency - USD U.S. Dollars  
CLC Cde PP Onld

Entry Date- 3/12/10  
To Be Received After- 3/24/10  
To Be Received Before- 7/24/10

Pre-Tax, Flat PK 6PC BDDLE BY COLOR, 1X-4X(1221)  
172410  
172410  
172410

Total Qty

Vendor Style - Style Number  
Description -  
CLC Cde PP Onld

6344AK DRAPED COLLAR COLORBLOCK  
Navy 410 308 616 616 308  
SHIRTS 475 Navy 292 584 584 292  
Yellow 700 292 584 584 292  
Cost: 8.30 Retail: 29.00 INU: 70.7 %  
CTN/LYCSA

Total Qty: 1,848  
1,752  
1,752  
5,352

1764-1620  
1758 1764  
1764

6344PT COLORBLOCK ELASTIC WAIST  
Navy 410 308 616 616 308  
SHIRTS 475 292 584 584 292  
Yellow 700 292 584 584 292  
Cost: 8.00 Retail: 24.00 INU: 66.7 %  
CTN/LYCSA

Total Qty: 1,848  
1,752  
1,752  
5,352

Total Qty: 1,848  
1,752  
1,752  
5,352

1764-1620  
1758 1764  
1764

Total packs on FO: 308.00

Total Ext Cost: 88,308.00

Tot Ext Retail: 283,656.00

INU: 68.9 %

Total PO Qty: 10,704

10,704

**Kaktus**

390 Starke Road,  
CARLSTADT, NJ, United States, 070722108

Tel.: (201) 372-0004

Fax: (201) 372-0008

Toll Free: shwrm 212-944-1444

Web Site: www.kaktussportswear.com

Email: info@kaktussportswear.com

**Invoice**

SI-1066303



SO-1067659

**Bill To**

Attn:

**Ashley Stewart Ltd.**

100 Metroway  
SECAUCUS, NJ, United States  
07094

ASH02

201 319 9093

**Ship To**

Customer PO: 13299

Attn:

**Ashley Stewart Ltd.**

100 Metroway  
SECAUCUS, NJ, United States  
07094

001

(718) 937-1563

**Remit To**

Factor: HOUSE ashley

**Kaktus Sportswear**

390 Starke Road  
CARLSTADT, NJ, United States  
07072

(201) 372-0004

Ship Via TRUCKING COMPANY

| Product                            | Color                       | Dim | Units | Ship | Price | Amount |
|------------------------------------|-----------------------------|-----|-------|------|-------|--------|
| 06345XJK-AS                        | Fuschia/Black<br>(1X-4X)    | REG |       | 12   | 8.00  | 96.00  |
| L/S Contrast Trim Jacket HTS:      |                             |     |       |      |       |        |
| 1X 2X 3X 4X                        |                             |     |       |      |       |        |
| 1 2 2 1                            |                             |     |       |      |       |        |
| 06345XJK-AS                        | Yellow/Chocolate<br>(1X-4X) | REG |       | 12   | 8.00  | 96.00  |
| L/S Contrast Trim Jacket HTS:      |                             |     |       |      |       |        |
| 1X 2X 3X 4X                        |                             |     |       |      |       |        |
| 1 2 2 1                            |                             |     |       |      |       |        |
| 06345XJK-AS                        | Grape/Grey<br>(1X-4X)       | REG |       | 12   | 8.00  | 96.00  |
| L/S Contrast Trim Jacket HTS:      |                             |     |       |      |       |        |
| 1X 2X 3X 4X                        |                             |     |       |      |       |        |
| 1 2 2 1                            |                             |     |       |      |       |        |
| 06345XPT-AS                        | Fuschia/Black<br>(1X-4X)    | REG |       | 12   | 8.00  | 96.00  |
| Solid Side Contrast Trim Pant HTS: |                             |     |       |      |       |        |
| 1X 2X 3X 4X                        |                             |     |       |      |       |        |
| 1 2 2 1                            |                             |     |       |      |       |        |
| 06345XPT-AS                        | Yellow/Chocolate<br>(1X-4X) | REG |       | 12   | 8.00  | 96.00  |
| Solid Side Contrast Trim Pant HTS: |                             |     |       |      |       |        |
| 1X 2X 3X 4X                        |                             |     |       |      |       |        |
| 1 2 2 1                            |                             |     |       |      |       |        |
| 06345XPT-AS                        | Grape/Grey<br>(1X-4X)       | REG |       | 12   | 8.00  | 96.00  |
| Solid Side Contrast Trim Pant HTS: |                             |     |       |      |       |        |
| 1X 2X 3X 4X                        |                             |     |       |      |       |        |
| 1 2 2 1                            |                             |     |       |      |       |        |

Policy: All claims must be made within seven days of receipt of merchandise.  
No return accepted without our authorization.  
Interest will be charged at the rate of 1-1/2% per month on past due accounts.

Credit Card:

Holder Name:

|                       |    |                    |        |
|-----------------------|----|--------------------|--------|
| Units:                | 72 | Subtotal:          | 576.00 |
| Weight:               | 81 | Freight:           | 0.00   |
| Boxes:                | 3  | Ins/Other:         | 0.00   |
| Fed. Tax:             |    | No Sales Tax 0.00% | 0.00   |
|                       |    | No Sales Tax 0.00% | 0.00   |
| Printed on 10/29/2010 |    | Total: USD         | 576.00 |

# URBAN BRAINDS

100 Metro Way  
201-319-9083 • Fax 201-319-908 97

☒ ASHLEY STEWART  
☐ e-commerce  
☐ MARIANNE  
☐ e-commerce

Bill To:  
Corporate Office  
100 Metro Way  
Secaucus, NJ 07094  
United States of America

Vendor:  
KAKTUS SPORTSWEAR  
390 STARKE ROAD  
CARLISLE, NJ 07072  
United States of America

Freight - 4 FREIGHT PREPAID  
FOB - SHIPPING POINT  
SHIP VIA - Federal Express  
Contact -

USD U.S. Dollars

CLC Cde PP Ordo

CLC Cde PP Ordo

CLC Cde PP Ordo

CLC Cde PP Ordo

CLC Cde PP Ordo

CLC Cde PP Ordo

CLC Cde PP Ordo

CLC Cde PP Ordo

CLC Cde PP Ordo

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CLC Cde PP Ordo

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## PURCHASE ORDER

☐ ORIGINAL ORDER

☐ CONFIRMING ORDER

Page 1

PO#: 13299

PRE-TIX, 6SET BUNDLE BY COLOR, AS LABEL, 1X-4X

PRE-TIX, 6SET BUNDLE BY COLOR, AS LABEL, 1X-4X

PRE-TIX, 6SET BUNDLE BY COLOR, AS LABEL, 1X-4X

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PRE-TIX, 6SET BUNDLE BY COLOR, AS LABEL, 1X-4X

PRE-TIX, 6SET BUNDLE BY COLOR, AS LABEL, 1X-4X

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PRE-TIX, 6SET BUNDLE BY COLOR, AS LABEL, 1X-4X

PRE-TIX, 6SET BUNDLE BY COLOR, AS LABEL, 1X-4X

**Kaktus**

390 Starke Road,  
CARLSTADT, NJ, United States, 070722108

Tel.: (201) 372-0004

Fax: (201) 372-0008

Toll Free: shwrn 212-944-1444

Web Site: www.kaktussportswear.com

Email: info@kaktussportswear.com

**Invoice**

SI-1067681



SO-1076272

**Bill To**

Attn:

**Ashley Stewart Ltd.**

100 Metroway

SECAUCUS, NJ, United States

07094

ASH02

201 319 9093

**Ship To**

Customer PO: 16230

Attn:

**Ashley Stewart Ltd.**

100 Metroway

SECAUCUS, NJ, United States

07094

001

(718) 937-1563

**Remit To**

Factor: HOUSE ashley

**Kaktus Sportswear**

390 Starke Road

CARLSTADT, NJ, United States

07072

(201) 372-0004

Ship Via TRUCKING COMPANY

| Product                       | Color     | Dim | Units | Ship | Price | Amount |
|-------------------------------|-----------|-----|-------|------|-------|--------|
| 06254X                        | Black     | REG |       | 12   | 8.00  | 96.00  |
| (1X-3X)                       |           |     |       |      |       |        |
| Solid Velour Stud Trim Jogset |           |     |       |      |       |        |
| HTS:                          |           |     |       |      |       |        |
| 1X                            | 2X        | 3X  |       |      |       | 24     |
| 3                             | 2         | 1   |       |      |       |        |
| 06254X                        | Charcoal  | REG |       | 12   | 8.00  | 96.00  |
| (1X-3X)                       |           |     |       |      |       |        |
| Solid Velour Stud Trim Jogset |           |     |       |      |       |        |
| HTS:                          |           |     |       |      |       |        |
| 1X                            | 2X        | 3X  |       |      |       | 24     |
| 3                             | 2         | 1   |       |      |       |        |
| 06254X                        | Chocolate | REG |       | 12   | 8.00  | 96.00  |
| (1X-3X)                       |           |     |       |      |       |        |
| Solid Velour Stud Trim Jogset |           |     |       |      |       |        |
| HTS:                          |           |     |       |      |       |        |
| 1X                            | 2X        | 3X  |       |      |       | 24     |
| 3                             | 2         | 1   |       |      |       |        |
| 06254X                        | Purple    | REG |       | 12   | 8.00  | 96.00  |
| (1X-3X)                       |           |     |       |      |       |        |
| Solid Velour Stud Trim Jogset |           |     |       |      |       |        |
| HTS:                          |           |     |       |      |       |        |
| 1X                            | 2X        | 3X  |       |      |       | 24     |
| 3                             | 2         | 1   |       |      |       |        |
| 06254XP                       | Black     | REG |       | 12   | 8.00  | 96.00  |
| (1X-3X)                       |           |     |       |      |       |        |
| Solid Velour Stud Trim Jogset |           |     |       |      |       |        |
| HTS:                          |           |     |       |      |       |        |
| 1X                            | 2X        | 3X  |       |      |       | 24     |
| 3                             | 2         | 1   |       |      |       |        |
| 06254XP                       | Charcoal  | REG |       | 12   | 8.00  | 96.00  |
| (1X-3X)                       |           |     |       |      |       |        |
| Solid Velour Stud Trim Jogset |           |     |       |      |       |        |
| HTS:                          |           |     |       |      |       |        |
| 1X                            | 2X        | 3X  |       |      |       | 24     |
| 3                             | 2         | 1   |       |      |       |        |

Policy: All claims must be made within seven days of receipt of merchandise.  
No return accepted without our authorization.  
Interest will be charged at the rate of 1-1/2% per month on past due accounts.

Credit Card:

Holder Name:

**Kaktus**

390 Starke Road,  
CARLSTADT, NJ, United States, 070722108

Tel.: (201) 372-0004  
Fax: (201) 372-0008

Toll Free: shwm 212-944-1444  
Web Site: www.kaktussportswear.com  
Email: info@kaktussportswear.com

**Invoice**

SI-1067681



SO-1076272

**Bill To**

Attn:  
**Ashley Stewart Ltd.**  
100 Metroway  
SECAUCUS, NJ, United States  
07094

ASH02

201 319 9093

**Ship To**

Customer PO: 16230

Attn:  
**Ashley Stewart Ltd.**  
100 Metroway  
SECAUCUS, NJ, United States  
07094

001

(718) 937-1563

**Remit To**

Factor: HOUSE ashley

**Kaktus Sportswear**  
390 Starke Road  
CARLSTADT, NJ, United States  
07072

(201) 372-0004

Ship Via TRUCKING COMPANY

| Product | Color                         | Dim  | Units | Ship | Price | Amount |
|---------|-------------------------------|------|-------|------|-------|--------|
| 06254XP | Chocolate                     | REG  |       | 12   | 8.00  | 96.00  |
|         | (1X-3X)                       |      |       |      |       |        |
|         | Solid Velour Stud Trim Jogset | HTS: |       |      |       | 24     |
| 1X      | 2X                            | 3X   |       |      |       |        |
| 3       | 2                             | 1    |       |      |       |        |
| 06254XP | Purple                        | REG  |       | 12   | 8.00  | 96.00  |
|         | (1X-3X)                       |      |       |      |       |        |
|         | Solid Velour Stud Trim Jogset | HTS: |       |      |       | 24     |
| 1X      | 2X                            | 3X   |       |      |       |        |
| 3       | 2                             | 1    |       |      |       |        |

Policy: All claims must be made within seven days of receipt of merchandise.  
No return accepted without our authorization.  
Interest will be charged at the rate of 1-1/2% per month on past due accounts.

Credit Card:

Holder Name:

|           |    |              |        |
|-----------|----|--------------|--------|
| Units:    | 96 | Subtotal:    | 768.00 |
| Weight:   | 96 |              | 0.00   |
| Boxes:    | 4  | Freight:     | 0.00   |
| Fed. Tax: |    | Ins/Other:   | 0.00   |
|           |    | No Sales Tax | 0.00%  |
|           |    | No Sales Tax | 0.00%  |
|           |    |              | 0.00   |
|           |    | Total: USD   | 768.00 |

# URBANBRA INDS

☒ ASHLEY STEWART  
☐ e-commerce

## PURCHASE ORDER

☐ ORIGINAL ORDER

☐ CONFIRMING ORDER

Secaucus, NJ 07094  
201-319-9083 • Fax 201-319-9087

Ship To:  
181 Warehouse - Ashley Stewart  
100 Metro Way  
Secaucus, NJ 07094

Vendor:  
: 703  
KAKTUS S : SPORTSWEAR  
390 STAR ARKE ROAD  
CARLSTADT, NJ 07072

Bill To:  
Corporate Office  
100 Metro Way  
Secaucus, NJ 07094

- This purchase order must appear on:  
a. All documents  
b. Each individual carton  
c. Bill of lading  
Refer to our Routing & Shipping guide for all
- This purchase order is your agreement to pay any and all charges related to your failure to comply with all requirements listed in the Urban Brands Routing & Shipping Guide.
- Packing slip must be enclosed with all shipments. This purchase order is expressly conditioned upon the acceptance by vendor of the terms and conditions that appear on the face and reverse side hereof.
- Production sample must be submitted for approval prior to delivery free of charge.

PO#: 16230

Notes - PRE-11X, 6PC BUNDLE BY COLOR 24PC MASTER AS LABEL

Buyer - 202 GEORGIA SMITH  
Dept - 32 Activewear P  
Sub Opt - ALL  
Class - ALL  
Terms - 10 EOM + 30  
Vendor Style  
Style Number  
Description

Entry Date- 8/06/10  
To Be Received After- 9/20/10  
To Be Received Before- 9/22/10

6 sets by color / Susan E. [Signature]

CLC Cde PP Ord

XL 1X 2X 3X 4X

Total Qty

06254JKT STUD TRIM JACKET

Style Pack Totals: 1,762

CTN/POLY

XL 1X 2X 3X 4X

Total Qty

Style Pack Totals: 1,762

CTN/POLY

XL 1X 2X 3X 4X

Total Style Qty: 1,762

Total Qty

Total packs on PO: 192,08

Total Ext Cost: 28,192.00

Tot Ext Retail: 93,386.00

IMU: 69.8

%

Total PO Qty: 3,526

Total Qty

**Kaktus**

390 Starke Road,  
CARLSTADT, NJ, United States, 070722108

Tel.: (201) 372-0004  
Fax: (201) 372-0008

Toll Free: shwrn 212-944-1444  
Web Site: www.kaktussportswear.com  
Email: info@kaktussportswear.com

**Invoice**

SI-1067687



SO-1067659

**Bill To**

Attn:  
**Ashley Stewart Ltd.**  
100 Metroway  
SECAUCUS, NJ, United States  
07094

ASH02

201 319 9093

**Ship To**

Customer PO: 13299

Attn:  
**Ashley Stewart Ltd.**  
100 Metroway  
SECAUCUS, NJ, United States  
07094

001

(718) 937-1563

**Remit To**

Factor: CIT 1627514

**The CIT Group/Commercial Services**  
P.O. BOX 1036  
Charlotte, NC, United States  
28201

Ship Via TRUCKING COMPANY

| Product                       | Color                       | Dim | Units | Ship | Price | Amount    |
|-------------------------------|-----------------------------|-----|-------|------|-------|-----------|
| 06345XJK-AS                   | Fuschia/Black<br>(1X-4X)    | REG |       | 1530 | 8.00  | 12,240.00 |
| L/S Contrast Trim Jacket      |                             |     |       |      |       |           |
| IX                            | 2X                          | 3X  | 4X    | HTS: |       |           |
| 1                             | 2                           | 2   | 1     |      |       |           |
| 06345XJK-AS                   | Yellow/Chocolate<br>(1X-4X) | REG |       | 1206 | 8.00  | 9,648.00  |
| L/S Contrast Trim Jacket      |                             |     |       |      |       |           |
| IX                            | 2X                          | 3X  | 4X    | HTS: |       |           |
| 1                             | 2                           | 2   | 1     |      |       |           |
| 06345XJK-AS                   | Grape/Grey<br>(1X-4X)       | REG |       | 1482 | 8.00  | 11,856.00 |
| L/S Contrast Trim Jacket      |                             |     |       |      |       |           |
| IX                            | 2X                          | 3X  | 4X    | HTS: |       |           |
| 1                             | 2                           | 2   | 1     |      |       |           |
| 06345XPT-AS                   | Fuschia/Black<br>(1X-4X)    | REG |       | 1530 | 8.00  | 12,240.00 |
| Solid Side Contrast Trim Pant |                             |     |       |      |       |           |
| IX                            | 2X                          | 3X  | 4X    | HTS: |       |           |
| 1                             | 2                           | 2   | 1     |      |       |           |
| 06345XPT-AS                   | Yellow/Chocolate<br>(1X-4X) | REG |       | 1206 | 8.00  | 9,648.00  |
| Solid Side Contrast Trim Pant |                             |     |       |      |       |           |
| IX                            | 2X                          | 3X  | 4X    | HTS: |       |           |
| 1                             | 2                           | 2   | 1     |      |       |           |
| 06345XPT-AS                   | Grape/Grey<br>(1X-4X)       | REG |       | 1482 | 8.00  | 11,856.00 |
| Solid Side Contrast Trim Pant |                             |     |       |      |       |           |
| IX                            | 2X                          | 3X  | 4X    | HTS: |       |           |
| 1                             | 2                           | 2   | 1     |      |       |           |

Policy: All claims must be made within seven days of receipt of merchandise.  
No return accepted without our authorization.  
Interest will be charged at the rate of 1-1/2% per month on past due accounts.

Credit Card:

Holder Name:

|                       |       |                    |           |
|-----------------------|-------|--------------------|-----------|
| Units:                | 8436  | Subtotal:          | 67,488.00 |
| Weight:               | 10543 | Freight:           | 0.00      |
| Boxes:                | 235   | Ins/Other:         | 0.00      |
| Fed. Tax:             |       | No Sales Tax 0.00% | 0.00      |
|                       |       | No Sales Tax 0.00% | 0.00      |
| Printed on 10/29/2010 |       | Total: USD         | 67,488.00 |





**Kaktus**

390 Starke Road,  
CARLSTADT, NJ, United States, 070722108

Tel.: (201) 372-0004

Fax: (201) 372-0008

Toll Free: shwrm 212-944-1444

Web Site: www.kaktussportswear.com

Email: info@kaktussportswear.com

**Invoice**

SI-1067688



SO-1067660

**Bill To**

Attn:

**Ashley Stewart Ltd.**

100 Metroway

SECAUCUS, NJ, United States

07094

ASH02

201 319 9093

**Ship To**

Customer PO: 13388

Attn:

**UBI Ashley Stewart E Commerce**

100 Metroway

SECAUCUS, NJ, United States

07094

002

(718) 937-1563

**Remit To**

Factor: CIT 1627514

**The CIT Group/Commercial Services**

P.O. BOX 1036

Charlotte, NC, United States

28201

Ship Via TRUCKING COMPANY

| Product                       | Color         | Dim | Units | Ship | Price | Amount |
|-------------------------------|---------------|-----|-------|------|-------|--------|
| 06345XJK-AS                   | Fuschia/Black | REG |       | 54   | 8.00  | 432.00 |
|                               | (1X-4X)       |     |       |      |       |        |
| L/S Contrast Trim Jacket      |               |     |       |      |       |        |
| IX                            | 2X            | 3X  | 4X    | HTS: |       |        |
| 1                             | 2             | 2   | 1     |      |       |        |
| 06345XJK-AS                   | Grape/Grey    | REG |       | 48   | 8.00  | 384.00 |
|                               | (1X-4X)       |     |       |      |       |        |
| L/S Contrast Trim Jacket      |               |     |       |      |       |        |
| IX                            | 2X            | 3X  | 4X    | HTS: |       |        |
| 1                             | 2             | 2   | 1     |      |       |        |
| 06345XPT-AS                   | Fuschia/Black | REG |       | 54   | 8.00  | 432.00 |
|                               | (1X-4X)       |     |       |      |       |        |
| Solid Side Contrast Trim Pant |               |     |       |      |       |        |
| IX                            | 2X            | 3X  | 4X    | HTS: |       |        |
| 1                             | 2             | 2   | 1     |      |       |        |
| 06345XPT-AS                   | Grape/Grey    | REG |       | 48   | 8.00  | 384.00 |
|                               | (1X-4X)       |     |       |      |       |        |
| Solid Side Contrast Trim Pant |               |     |       |      |       |        |
| IX                            | 2X            | 3X  | 4X    | HTS: |       |        |
| 1                             | 2             | 2   | 1     |      |       |        |

Policy: All claims must be made within seven days of receipt of merchandise.  
No return accepted without our authorization.  
Interest will be charged at the rate of 1-1/2% per month on past due accounts.

Credit Card:

Holder Name:

Page 1 / 1

|                       |     |              |          |
|-----------------------|-----|--------------|----------|
| Units:                | 204 | Subtotal:    | 1,632.00 |
| Weight:               | 231 | Freight:     | 0.00     |
| Boxes:                | 8   | Ins/Other:   | 0.00     |
| Fed. Tax:             |     | No Sales Tax | 0.00%    |
|                       |     | No Sales Tax | 0.00%    |
| Printed on 10/29/2010 |     | Total: USD   | 1,632.00 |



**Kaktus**

390 Starke Road,  
CARLSTADT, NJ, United States, 070722108

Tel.: (201) 372-0004

Fax: (201) 372-0008

Toll Free: shwrm 212-944-1444

Web Site: www.kaktussportswear.com

Email: info@kaktussportswear.com

**Invoice**

SI-1067722



SO-1067765

**Bill To**

Attn:

**Ashley Stewart Ltd.**

100 Metroway

SECAUCUS, NJ, United States

07094

ASH02

201 319 9093

**Ship To**

Customer PO: 13295

Attn:

**Ashley Stewart Ltd.**

100 Metroway

SECAUCUS, NJ, United States

07094

001

(718) 937-1563

**Remit To**

Factor: HOUSE ashley

**Kaktus Sportswear**

390 Starke Road

CARLSTADT, NJ, United States

07072

(201) 372-0004

Ship Via TRUCKING COMPANY

| Product                          | Color     | Dim | Units | Ship | Price | Amount |
|----------------------------------|-----------|-----|-------|------|-------|--------|
| 86102XJK-AS                      | Chocolate | REG |       | 12   | 6.00  | 72.00  |
| (1X-4X)                          |           |     |       |      |       |        |
| Velour Jacket With Side Rouching |           |     |       |      |       |        |
| 1X                               | 2X        | 3X  | 4X    |      |       |        |
| 1                                | 2         | 2   | 1     |      |       | 25.32  |
| 86102XPT-AS                      | Chocolate | REG |       | 12   | 6.00  | 72.00  |
| (1X-4X)                          |           |     |       |      |       |        |
| Solid Velour Elastic Waist Pant  |           |     |       |      |       |        |
| 1X                               | 2X        | 3X  | 4X    |      |       |        |
| 1                                | 2         | 2   | 1     |      |       | 25.32  |

Policy: All claims must be made within seven days of receipt of merchandise.  
No return accepted without our authorization.  
Interest will be charged at the rate of 1-1/2% per month on past due accounts.

Credit Card:

Holder Name:

|                       |    |                    |        |
|-----------------------|----|--------------------|--------|
| Units:                | 24 | Subtotal:          | 144.00 |
| Weight:               | 27 | Freight:           | 0.00   |
| Boxes:                | 1  | Ins/Other:         | 0.00   |
| Fed. Tax:             |    | No Sales Tax 0.00% | 0.00   |
|                       |    | No Sales Tax 0.00% | 0.00   |
| Printed on 10/29/2010 |    | Total: USD         | 144.00 |

# URBAN BRANDS

100 Metro Way  
Secaucus, NJ 07094

201-319-9093 • Fax 201-319-9095

☒ ASHLEY STEWART  
General Manager of Sales

☐ e-commerce

☐ MARIANNE

☐ e-commerce

## PURCHASE ORDER

☐ ORIGINAL ORDER

☐ CONFIRMING ORDER

Ship To: Vendor: JS

181 Warehouse - Ashley Stewart

KAKTUS SPD SWEAR

100 Metro Way

390 STABE MD

Secaucus, NJ 07094

CARL STADT, 1 07072

United States of America

Buyer - 202 GEORGIA SMITH

Freight - 4 FREIGHT PREPAID

Dept - 32 ACTIVEWEAR P

FOB - SHIPPING POINT

Sub Opt - \*ALL

SHIP VIA - Federal Express

Class - \*ALL

Contact -

Terms - 10 EOM + 30

Currency - 30 U.S. Dollars

Vendor Style

Style Number Description CLC Cde PP Drgd

86102JK ROUCED SIDE VELOUR JACKI

CHICO 246

Style Pack Totals:

Cost:

6.00 Retail:

29.00 IMU:

79.3 %

Total style qty:

864

Total qty

756

750

86102PT ROUCED VELOUR PANTS

CHICO 246

Style Pack Totals:

Cost:

6.00 Retail:

24.00 IMU:

75.0 %

Total style qty:

864

Total qty

756

Total packs on PO: 144.00

Total Ext Cost:

10,368.00 Tot Ext Retail:

45,792.00 IMU:

77.4 %

Total PO qty:

1,728

Bill To: Corporate Office  
100 Metro Way  
Secaucus, NJ 07094  
United States of America

Entry Date- 3/12/10  
To Be Received After- 11/01/10  
To Be Received Before- 11/03/10

Notes - PRE-TIX, CHICO 6PC BUNDLE, AS LABEL, 1X-4X

PO#: 13295

- This purchase order must appear on:
  - All documents
  - Each individual carton
  - Bill of lading
- Refer to our Routing & Shipping guide for all Urban Brands requirements.
- Time purchase order to your department to pay any and all charges related to your failure to comply with all requirements listed in the Urban Brands Routing & Shipping Guide.
- Packing slip must be enclosed with all shipments.
- This purchase order is expressly conditioned upon the acceptance by vendor of the terms and conditions that appear on the face and reverse side hereof. Production sample must be submitted for approval prior to delivery free of charge.

Page 1

*More samples*

PS 1062  
67765

**Kaktus**

390 Starke Road,  
CARLSTADT, NJ, United States, 070722108

Tel.: (201) 372-0004

Fax: (201) 372-0008

Toll Free: shwrn 212-944-1444

Web Site: www.kaktussportswear.com

Email: info@kaktussportswear.com

**Invoice**

SI-1067723



SO-1067766

**Bill To**

Attn:

**Ashley Stewart Ltd.**

100 Metroway

SECAUCUS, NJ, United States

07094

ASH02

201 319 9093

**Ship To**

Customer PO: 13294

Attn:

**Ashley Stewart Ltd.**

100 Metroway

SECAUCUS, NJ, United States

07094

001

(718) 937-1563

**Remit To**

Factor: HOUSE ashley

**Kaktus Sportswear**

390 Starke Road

CARLSTADT, NJ, United States

07072

(201) 372-0004

| Department   | Class      | Buyer       |
|--------------|------------|-------------|
| 32           |            |             |
| Agent Group  | Terms      | Division    |
| PT           | Net 45     | Kaktus      |
| Invoice Date | Order Date | Cancel Date |
| 9/9/2010     | 3/15/2010  | 11/3/2010   |

Ship Via TRUCKING COMPANY

| Product                          | Color | Dim | Units | Ship | Price | Amount |
|----------------------------------|-------|-----|-------|------|-------|--------|
| 86102XJK-AS                      | Rust  | REG |       | 12   | 6.00  | 72.00  |
| <u>(1X-4X)</u>                   |       |     |       |      |       |        |
| Velour Jacket With Side Rouching |       |     |       |      |       |        |
| 1X                               | 2X    | 3X  | 4X    |      |       | 25.32  |
| 1                                | 2     | 2   | 1     |      |       |        |
| 86102XJK-AS                      | Olive | REG |       | 12   | 6.00  | 72.00  |
| <u>(1X-4X)</u>                   |       |     |       |      |       |        |
| Velour Jacket With Side Rouching |       |     |       |      |       |        |
| 1X                               | 2X    | 3X  | 4X    |      |       | 25.32  |
| 1                                | 2     | 2   | 1     |      |       |        |
| 86102XPT-AS                      | Olive | REG |       | 12   | 6.00  | 72.00  |
| <u>(1X-4X)</u>                   |       |     |       |      |       |        |
| Solid Velour Elastic Waist Pant  |       |     |       |      |       |        |
| 1X                               | 2X    | 3X  | 4X    |      |       | 25.32  |
| 1                                | 2     | 2   | 1     |      |       |        |
| 86102XPT-AS                      | Rust  | REG |       | 12   | 6.00  | 72.00  |
| <u>(1X-4X)</u>                   |       |     |       |      |       |        |
| Solid Velour Elastic Waist Pant  |       |     |       |      |       |        |
| 1X                               | 2X    | 3X  | 4X    |      |       | 25.32  |
| 1                                | 2     | 2   | 1     |      |       |        |

Policy: All claims must be made within seven days of receipt of merchandise.  
No return accepted without our authorization.  
Interest will be charged at the rate of 1-1/2% per month on past due accounts.

Credit Card:

Holder Name:

|           |    |              |        |
|-----------|----|--------------|--------|
| Units:    | 48 | Subtotal:    | 288.00 |
| Weight:   | 54 | Freight:     | 0.00   |
| Boxes:    | 2  | Ins/Other:   | 0.00   |
| Fed. Tax: |    | No Sales Tax | 0.00%  |
|           |    | No Sales Tax | 0.00%  |
|           |    | Total: USD   | 288.00 |

# URBAN BRA NDS™

100 Metro Way  
Secaucus, NJ 07094  
201-319-9093 • Fax 201-319-9096 37

☒ ASHLEY STEWART  
☒ e-commerce  
☐ e-commerce  
☐ e-commerce

**PURCHASE ORDER**  
☐ ORIGINAL ORDER  
☐ CONFIRMING ORDER

Ship To:  
UBI Warehouse - Ashley Stewart  
100 Metro Way  
Secaucus, NJ 07094  
United States of America

Vendor:  
KATYUS SPC JRTSWEAR  
390 STARKE E ROAD  
CARLSTADT, NJ 07072  
United States of America

Buyer - 202 GEORGIA SMITH  
Dept - 32 Activewear P  
Sub Dpt - \*ALL  
Class - \*ALL  
Terms - 10 EOM + 30  
Vendor Style -  
Style Number -  
Description -  
CLC Cde PP Ord

Freight - 4 FREIGHT PREPAID  
FOB - SHIPPING POINT  
SHIP VIA - Federal Express  
Contact -  
Currency - USD U.S. dollars

Entry Date- 3/12/10  
To Be Received After- 11/01/10  
To Be Received Before- 11/03/10

Notes - PRE-TIX, CLIC 12SET P/CRTN, 6RUST/6OLIVE, 24PC MSTR

PO#: 13294  
67766  
ASH02

- This purchase order must appear on:
- a. All documents
- b. Each individual carton
- c. Bill of lading
- Refer to our Routing & Shipping guide for all Urban Brands requirements
- It is purchaser's error to pay any and all charges related to your failure to comply with all requirements listed in the Urban Brands Routing & Shipping Guide.
- Packing slip must be enclosed with all shipments.
- This purchase order is expressly conditioned upon the acceptance by vendor of the terms and conditions that appear on the face and reverse side hereof.
- Production sample must be submitted for approval prior to delivery free of charge.

| Vendor Style       | Style Number             | Description | CLC Cde  | PP Ord    | Total Qty |
|--------------------|--------------------------|-------------|----------|-----------|-----------|
| 86102JK            | ROUCHEO SIDE VELOUR JACK | CE          | RUST 221 | OLIVE 380 |           |
| Style Pack Totals: |                          |             |          |           | 3,384     |
| Cost:              |                          |             |          |           | 6.00      |
| Retail:            |                          |             |          |           | 29.00     |
| Total Style Qty:   |                          |             |          |           | 79.3      |
| Total Style Cost:  |                          |             |          |           | 3,384     |

| Vendor Style       | Style Number         | Description | CLC Cde  | PP Ord    | Total Qty |
|--------------------|----------------------|-------------|----------|-----------|-----------|
| 86102PT            | ROUCHEO VELOUR PANTS |             | RUST 221 | OLIVE 380 |           |
| Style Pack Totals: |                      |             |          |           | 3,384     |
| Cost:              |                      |             |          |           | 6.00      |
| Retail:            |                      |             |          |           | 24.00     |
| Total Style Qty:   |                      |             |          |           | 75.0      |
| Total Style Cost:  |                      |             |          |           | 3,384     |

Total packs on PO: 282.00  
Total Ext Cost: 40,608.00  
Tot Ext Retail: 179,352.00  
IMU: 77.4 %  
Total PO Qty: 6,768

*Handwritten signature*

*Do not Duplicate.*

Total Qty: 1,404  
1,692  
1,404

# KAKTUS Sportswear Inc.

390 Starke Road, Carlstadt, NJ 07072

Tel : (201) 372-0004 Fax : (201) 372-0008

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Nov 1<sup>st</sup> 2010

BMC Group Inc.  
Attn: Urban Brands Claim Processing  
18750 Lake Drive East  
Chanhassen, MN 55317

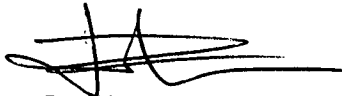
Ref : Name of The debtor ASHLEY STEWART LTD.  
Case : 10-13027 (KJC)

Pl find herewith the attached our claim along with all invoices, Purchase Order and Account Statement.

Kindly acknowledge the receipt, I enclosed herewith stamped self addressed envelope.

Thanks

Yours truly,



Jagdish Tewani  
Vice President  
Tel: (201) 372-0004 X 302  
Fax: (201) 372-0008  
Email: jtewani@aol.com

Encl: Invoices, Purchase order, Account statement and Stamped self address envelope.