

Name of Creditor
(The person or entity to whom the debtor owes money or property)
Capital Business Credit, LLC.

Name and Addresses Where Notices Should be Sent
Capital Business Credit, LLC.
Factor For Steven Schor, Inc.
1799 W. Oakland Park Boulevard
Ft. Lauderdale, FL 33311

ACCOUNT NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR:
ASHLE070941

Case Number 10-13027
10-13027-KJC

- ☐ Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars
- ☐ Check box if you have never received any notices from the bankruptcy court in this case.
- ☐ Check box if the address differs from the address on the envelope sent to you by the court.

1. BASIS FOR CLAIM:

☒ Goods Sold
☐ Services performed
☐ Money loaned
☐ Personal injury/wrongful death
☐ Taxes
☐ Other (Describe briefly)

RECEIVED
NOV 11 2010
BMC GROUP

☐ Retiree benefits as defined in 11 U.S.C. § 1114(a).

☐ Wages, salaries, and compensations (Fill out below)

Your social security number _____

Unpaid compensation for services performed
from _____ to _____
(date)

2. DATE DEBT WAS INCURRED:
2/2010, 4/2010, 5/2010, 6/2010, 7/2010, 8/2010

3. IF COURT JUDGMENT, DATE OBTAINED:

4. CLASSIFICATION OF CLAIM: Under the Bankruptcy Code all claims are classified as one or more of the following: (1) Unsecured nonpriority, (2) Unsecured Priority, (3) Secured. It is possible for part of a claim to be in one category and part in another.
CHECK THE APPROPRIATE BOX OR BOXES that best describe your claim and STATE THE AMOUNT OF THE CLAIM.

☐ SECURED CLAIM \$ _____
 Attach evidence of perfection of security interest
 Brief description of Collateral:
☐ Real Estate ☐ Motor Vehicle ☐ Other (Describe briefly)
 Amount of arrearage and other charges included in secured claim above,
 if any \$ _____

☐ UNSECURED PRIORITY CLAIM \$ _____

Specify the priority of the claim.

☐ Wages, salaries or commissions (up to \$2000), earned not more than 90 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier)-11 U.S.C. § 507(a)(3)

☐ Contributions to an employee benefit plan-U.S.C. § 507(a)(4)

☐ Up to \$900 of deposits toward purchase, lease, or rental of property or services for personal, family, or household use-U.S.C. § 507(a)(6)

☐ Taxes or penalties of government units-U.S.C. § 507(a)(7)

☐ Other-11 U.S.C. §§ 507(a)(2), (a)(5)-(describe briefly)

5. TOTAL AMOUNT OF

CLAIM AT TIME	\$ 236,071.20	\$ _____	\$ _____
CASE FILED	(Unsecured)	(Secured)	(Priority)

\$ 236,071.20
(Total)

☐ Check this box if claim includes prepetition charges in addition to the principal amount of the claim. Attach itemized statement of all ad

6. CREDITS AND SETOFFS: The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim. In filing this claim, claimant has deducted all amounts that claimant owes to debtor.

7. SUPPORTING DOCUMENTS: *Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, or evidence of security interests. If the documents are not available, explain. If the documents are voluminous, attach summary.*

8. **TIME STAMPED COPY:** to receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim.

Date
November 1, 2010

Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any)

Margarita Symia, Assistant Vice President

nt of all ad

Urban Brands

00139

COOK/USE ONLY

3010 NOV -9 AM 9:36

CLERK
BANKRUPTCY COURT
DISTRICT OF DELAWARE

FILED

CLMT: 4810 STEVEN SCHOR, I OPEN
ASHLE070941 PH# 201-319-9093 @
ASHLEY STEWART LIMITED
100 METRO WAY
SECAUCUS, NJ 07094

A/R Detail Inquiry

09/23/10 09:44

Oth 75M 2/99

SHERRYB

D&B -- 9/10 -- Since 1998 File FL CA NY

Duns# 626960660 Col JT D/S

Hse Loc 350,000 5/31/09 Opnd 11/15/96

Vig 44

Rsp NY 47 DAVE CONLEY

RR 2 DB N SLJ

AcCd XX

Subsidiary of: URBAN070940 Ctrl#: 0791

Opt: 1=Trans#1 2=Trans#2 I=Detail Inq C=Coll Hist F=Fax E=Email P=Print V=View

Opt	Item#	Cd	Itm	Dt	R	Due	Date	Trm	Due	Amount	\$	TC	CC	Ck#/Assg#	Trans	Dt
-	101325	IV	22210	C		5/10/10	063		735.00			IV	ME	33626		
-	102660	IV	63010	C		9/10/10	063		6156.00			IV	ME	41479		
-	102665	IV	70610	C		9/10/10	063		240.00			IV	ME	41479		
-	102672	IV	70710	C		9/10/10	063		28680.00			IV	ME	41571		
-	102811	IV	71910	C		9/10/10	063		276.00			IV	ME	42319		
-	102812	IV	71910	C		9/10/10	063		276.00			IV	ME	42319		
-	102905	IV	80210	C		10/10/10	063		30601.50			IV		43060		
-	102906	IV	80210	C		10/10/10	063		32982.00			IV		43060		

Bottom

Clf tot 99,946.50

Amt due 99,946.50

F1=Help F3=Exit

Pgm Selection F4=List

F9=Inv# Search

F10=Next Client

F11=Prev Client

F12=Cancel

F16=Paid A/R Inquiry

Spring Street Fashions

33-02 Skillman Avenue 6th Floor
Long Island City
NY 11101

Factor Copy

Date	Invoice #
2/22/2010	101325

Bill To
Ashley Stewart 100 Metro Way Secaucus, NJ 07094

Ship To
Ashley Stewart 100 Metro Way Secaucus, NJ 07094

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
12548	NET 10 EOM + 30		2/22/2010	A C M		
Quantity	Item Code	Description			Price Each	Amount
70	642943X	SOLID BORDER COLOR BLOCK SKIRT (BLK/WHT)			10.50	735.00
<div>This bill and all future bills are assigned to, owned by and are payable only to: CAPITAL BUSINESS CREDIT LLC P.O. BOX 100895 ATLANTA, GA 30384-4174 To whom prompt notice must be given of any merchandise returns and any claims or disputes whether based on shortages, non-delivery, offsets or any other claim.</div>						

- No returns accepted or Claims allowed after 5 Days from Receipt of Shipment.
- Our Receiving Department will accept no Merchandise unless they receive Written Notice stating reason for return.
- Goods delivered to transit Companies are at the risk of purchaser.
- NO DISCOUNT ALLOWED ON PARCEL POST CHANGES.

Total	\$735.00
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ALTERNATE STRAIGHT BILL OF LADING—SHORT FORM—SHIPPING ORDER COPY

Name of Carrier: A C M Carrier's No. 2 Date 2/22/10 Shipper No.

TO Consignee: ASHLEY STEWART FROM Shipper: SPRING STREET

Street 100, METRO WAY 33-02, SKILLMAN AVE,

Destination SECAUCUS, NJ Zip Code 07094 LIC, N.Y. 11101

Emergency Response Phone No.

Vehicle No.		Weight (Sub. to Car.)		RATE		CHARGES	
No. Shipping Units	HM	Kind of Package, Description of Articles, Special Marks and Exceptions		* Weight (Sub. to Car.)		RATE	
		P.O. # 12548					
70		STYLB # 642943X					
		INV # 101325					
		(3 CTWS)					

REMIT C.O.D. TO: ADDRESS

C.O.D. AMT:

C.O.D. FEE: PREPAID ☐ COLLECT ☐ \$

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ per

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other charges.

FREIGHT CHARGES
Check Appropriate Box:
☐ Freight prepaid ☐ Collect

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of the property described in the Original Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth in the Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable modal carrier classification or tariff in effect on the date hereof, if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

Shipper, Per Agent, Per

+ Mark with "X" to designate Hazardous Material as defined in Title 49 of Federal Regulations. For further details on TRANSPORTING HAZARDOUS MATERIALS see Federal Regulations 49 CFR, Part 172.

Spring Street Fashions

33-02 Skillman Avenue 6th Floor
Long Island City
NY 11101

Factor Copy

Date	Invoice #
6/30/2010	102660

Bill To
Ashley Stewart 100 Metro Way Secaucus, NJ 07094

Ship To
Ashley Stewart 100 Metro Way Secaucus, NJ 07094

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
13969	NET 10 EOM + 30		6/30/2010	A C M		

Quantity	Item Code	Description	Price Each	Amount
456	268991	R CHALLIS SLVLS PRT ELST (GREY)	13.50	6.156.00
		<div>This bill and all future bills are assigned to, owned by and are payable only to: CAPITAL BUSINESS CREDIT LLC P.O. BOX 100895 ATLANTA, GA 30384-4174 To whom prompt notice must be given of any merchandise returns and any claims or disputes whether based on shortages, non-delivery, offsets or any other claim.</div>		

- No returns accepted or Claims allowed after 5 Days from Receipt of Shipment.
- Our Receiving Department will accept no Merchandise unless they receive Written Notice stating reason for return.
- Goods delivered to transit Companies are at the risk of purchaser.
- NO DISCOUNT ALLOWED ON PARCEL POST CHANGES.

Total

\$6.156.00

BILL OF LADING

Page 1 of 7

[illegible]

Time: 11.00

Comments:

Spring Street Fashions

33-02 Skillman Avenue 6th Floor

Long Island City

NY 11101

Factor Copy

Date	Invoice #
7/6/2010	102665

Bill To
Ashley Stewart 100 Metro Way Secaucus, NJ 07094

Ship To
Ashley Stewart 100 Metro Way Secaucus, NJ 07094

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
13896	NET 10 EOM + 30		7/6/2010	A C M		

Quantity	Item Code	Description	Price Each	Amount					
24	685155	BANDAGE MILLE SLIM SKIRT (BLACK)	10.00	240.00					
<table border="1"><tr><td colspan="5">This bill and all future bills are assigned to, owned by and are payable only to: CAPITAL BUSINESS CREDIT LLC P.O. BOX 100895 ATLANTA, GA 30384-4174 To whom prompt notice must be given of any merchandise returns and any claims or disputes whether based on shortages, non-delivery, offsets or any other claim.</td></tr></table>					This bill and all future bills are assigned to, owned by and are payable only to: CAPITAL BUSINESS CREDIT LLC P.O. BOX 100895 ATLANTA, GA 30384-4174 To whom prompt notice must be given of any merchandise returns and any claims or disputes whether based on shortages, non-delivery, offsets or any other claim.				
This bill and all future bills are assigned to, owned by and are payable only to: CAPITAL BUSINESS CREDIT LLC P.O. BOX 100895 ATLANTA, GA 30384-4174 To whom prompt notice must be given of any merchandise returns and any claims or disputes whether based on shortages, non-delivery, offsets or any other claim.									

- No returns accepted or Claims allowed after 5 Days from Receipt of Shipment.
- Our Receiving Department will accept no Merchandise unless they receive Written Notice stating reason for return.
- Goods delivered to transit Companies are at the risk of purchaser.
- NO DISCOUNT ALLOWED ON PARCEL POST CHANGES.

Total	\$240.00
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ALTERNATE STRAIGHT BILL OF LADING—SHORT FORM—SHIPPING ORDER COPY

Name of Carrier: A C M		Carrier's No.:	Date: 7/6/10	Shipper No.:
TO Consignee: ASHLEY STEWART		FROM Shipper: SPRING STREET		
Street: 100, METRO WAY		33-02, SKILLMAN AVE,		
Destination: SECAUCUS, NJ		LIC, N.Y. 11101		
Zip Code: 07094		Emergency Response Phone No.:		
Route: ATTN: PHYLLIS STEWART		Vehicle No.:		

No. Shipping Units	Kind of Package, Description of Articles, Special Marks and Exceptions	* Weight (Sub. to Com.)	RATE	✓	CHARGES
24	24 PCS STYLE # 685155 (FLOOR SET 2 BUNDLES)				
	P.O. # 13896				
	AWL # 102665				
	1 CTN				

REMIT C.O.D. TO: ADDRESS	C.O.D. AMT:	C.O.D. FEE: PREPAID <input type="checkbox"/> COLLECT <input type="checkbox"/>	TOTAL CHARGES: \$
<p>* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight".</p> <p>NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____ per _____</p>		<p>Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other charges.</p> <p>(Signature of Consignor)</p>	
		<p>FREIGHT CHARGES</p> <p>Check Appropriate Box:</p> <p><input type="checkbox"/> Freight prepaid <input type="checkbox"/> Collect</p>	

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of receipt by the carrier of the property described in the Original Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above, which said carrier (the word "carrier" being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff in effect on the date hereof, if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assignees.

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

Shipper, Per _____ Agent, Per _____

+ Mark with "X" to designate Hazardous Material as defined in Title 49 of Federal Regulations.

For further details on TRANSPORTING HAZARDOUS MATERIALS see Federal Regulations 49 CFR, Part 172.

Spring Street Fashions

33-02 Skillman Avenue 6th Floor
Long Island City
NY 11101

Factor Copy

Date	Invoice #
7/7/2010	102672

Bill To
Ashley Stewart 100 Metro Way Secaucus, NJ 07094

Ship To
Ashley Stewart 100 Metro Way Secaucus, NJ 07094

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
13896	NET 10 EOM + 30		7/7/2010	A C M		
Quantity	Item Code	Description			Price Each	Amount
2,868	685155	BANDAGE MILLE SKIRT (BLACK)			10.00	28,680.00
		<div>This bill and all future bills are assigned to, owned by and are payable only to: CAPITAL BUSINESS CREDIT LLC P.O. BOX 100895 ATLANTA, GA 30384-4174 To whom prompt notice must be given of any merchandise returns and any claims or disputes whether based on shortages, non-delivery, offsets or any other claim.</div>				

- No returns accepted or Claims allowed after 5 Days from Receipt of Shipment.
- Our Receiving Department will accept no Merchandise unless they receive Written Notice stating reason for return.
- Goods delivered to transit Companies are at the risk of purchaser.
- NO DISCOUNT ALLOWED ON PARCEL POST CHANGES.

Total	\$28,680.00
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Page 1 of 2

SHIP FROM					Name: Spring Street Address: 33-02 Skillman Ave. City/State/Zip: L. I. C. New York 11101 SID#: _____					Bill of Lading Number: 0707101									
					FOB: <input type="checkbox"/>					BAR CODE SPACE									
SHIP TO					Name: ASHLEY STEWART Location #: _____ Address: 100 Metro Way City/State/Zip: Secaucus NJ 07094 CID#: _____					CARRIER NAME: A C M Trailer number: Seal number(s):									
					FOB: <input type="checkbox"/>					SCAC: Pro number:									
THIRD PARTY FREIGHT CHARGES BILL TO:										BAR CODE SPACE									
Name: Address: City/State/Zip:										Freight Charge Terms: Prepaid _____ Collect <input checked="" type="checkbox"/> 3rd Party _____									
SPECIAL INSTRUCTIONS: Inv# 102672										<input type="checkbox"/> (check box)					Master Bill of Lading; with attached underlying Bills of Lading				
CUSTOMER ORDER INFORMATION																			
CUSTOMER ORDER NUMBER				# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO											
PO # 13896				60		Y	N	Style# 685155 (2868Pcs)											
						Y	N												
						Y	N												
						Y	N												
						Y	N												
						Y	N												
GRAND TOTAL				60															
CARRIER INFORMATION																			
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.</small>						LTL ONLY							
QTY	TYPE	QTY	TYPE									NMFC #	CLASS						
RECEIVING STAMP SPACE																			
GRAND TOTAL																			
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.										COD Amount: \$ _____ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>									
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. • 14706(c)(1)(A) and (B).																			
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.										The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.									
SHIPPER SIGNATURE / DATE <small>This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.</small>										Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver									
										Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces									
CARRIER SIGNATURE / PICKUP DATE <small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.</small>																			

Spring Street Fashions

33-02 Skillman Avenue 6th Floor
Long Island City
NY 11101

Factor Copy

Date	Invoice #
7/19/2010	102811

Bill To
Ashley Stewart 100 Metro Way Secaucus, NJ 07094

Ship To
Ashley Stewart 100 Metro Way Secaucus, NJ 07094

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
14671	NET 10 EOM + 30		7/19/2010	UPS		
Quantity	Item Code	Description			Price Each	Amount
24	695089B	LULU BELTED PENCIL SKIRT (GREY)			11.50	276.00
<div>This bill and all future bills are assigned to, owned by and are payable only to: CAPITAL BUSINESS CREDIT LLC P.O. BOX 100895 ATLANTA, GA 30384-4174 To whom prompt notice must be given of any merchandise returns and any claims or disputes whether based on shortages, non-delivery, offsets or any other claim.</div>						

- No returns accepted or Claims allowed after 5 Days from Receipt of Shipment.
- Our Receiving Department will accept no Merchandise unless they receive Written Notice stating reason for return.
- Goods delivered to transit Companies are at the risk of purchaser.
- NO DISCOUNT ALLOWED ON PARCEL POST CHANGES.

Total	\$276.00
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Your package is on time with a scheduled delivery date of 07/20/2010.

Tracking Number: 1ZE52W600349541391 [Save](#)Status: [In Transit](#)

Scheduled Delivery Date: 07/20/2010

Shipped To: MANDEE
12 VREELAND AVE.
TOTOWA, NJ, US 07512

Shipped/Billed On: 07/19/2010

Reference Number(s): 102810, 350069 1

Type: Package

Service: GROUND

Weight: 9.00 Lbs

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Location	Date	Local Time	Description	What's This?
PARSIPPANY, NJ, US	07/20/2010	5:46 A.M.	OUT FOR DELIVERY	
	07/20/2010	5:15 A.M.	ARRIVAL SCAN	
SADDLE BROOK, NJ, US	07/20/2010	4:46 A.M.	DEPARTURE SCAN	
SADDLE BROOK, NJ, US	07/19/2010	10:50 P.M.	ARRIVAL SCAN	
MASPETH, NY, US	07/19/2010	9:44 P.M.	DEPARTURE SCAN	
	07/19/2010	8:08 P.M.	ORIGIN SCAN	
US	07/19/2010	2:19 P.M.	BILLING INFORMATION RECEIVED	

Tracking results provided by UPS: 07/20/2010 6:57 A.M. ET

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Spring Street Fashions

33-02 Skillman Avenue 6th Floor
Long Island City
NY 11101

Factor Copy

Date	Invoice #
7/19/2010	102812

Bill To
Ashley Stewart 100 Metro Way Secaucus, NJ 07094

Ship To
Ashley Stewart 100 Metro Way Secaucus, NJ 07094

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
14672	NET 10 EOM + 30		7/19/2010	UPS		
Quantity	Item Code	Description			Price Each	Amount
24	695089B	LULU BELTED PENCIL SKIRT (NAVY)			11.50	276.00
<div>This bill and all future bills are assigned to, owned by and are payable only to: CAPITAL BUSINESS CREDIT LLC P.O. BOX 100895 ATLANTA, GA 30384-4174 To whom prompt notice must be given of any merchandise returns and any claims or disputes whether based on shortages, non-delivery, offsets or any other claim.</div>						

- No returns accepted or Claims allowed after 5 Days from Receipt of Shipment.
- Our Receiving Department will accept no Merchandise unless they receive Written Notice stating reason for return.
- Goods delivered to transit Companies are at the risk of purchaser.
- NO DISCOUNT ALLOWED ON PARCEL POST CHANGES.

Total	\$276.00
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Your package is on time with a scheduled delivery date of 07/20/2010.

Tracking Number: 1ZE52W600350230205 [Save](#)Status: [In Transit](#)

Scheduled Delivery Date: 07/20/2010

Shipped To: ASHLEY STEWART
100 METRO WAY
SECAUCUS, NJ, US 07094

Shipped/Billed On: 07/19/2010

Reference Number(s): PO#14671, 14672, INV#102811, 102812

Type: Package

Service: GROUND

Weight: 39.00 Lbs

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notifications?Use UPS Quantum View
Notify® to send delivery or
exception notifications.[E-mail Notifications](#)[Hide Package Progress](#)

Location	Date	Local Time	Description	What's This?
SECAUCUS, NJ, US	07/20/2010	4:48 A.M.	OUT FOR DELIVERY	
	07/20/2010	3:21 A.M.	ARRIVAL SCAN	
SADDLE BROOK, NJ, US	07/20/2010	2:52 A.M.	DEPARTURE SCAN	
SADDLE BROOK, NJ, US	07/19/2010	10:50 P.M.	ARRIVAL SCAN	
MASPETH, NY, US	07/19/2010	9:44 P.M.	DEPARTURE SCAN	
	07/19/2010	8:09 P.M.	ORIGIN SCAN	
US	07/19/2010	2:19 P.M.	BILLING INFORMATION RECEIVED	

Tracking results provided by UPS: 07/20/2010 6:56 A.M. ET

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Spring Street Fashions

33-02 Skillman Avenue 6th Floor
Long Island City
NY 11101

Factor Copy

Date	Invoice #
8/2/2010	102905

Bill To
Ashley Stewart 100 Metro Way Secaucus, NJ 07094

Ship To
Ashley Stewart 100 Metro Way Secaucus, NJ 07094

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
14671	NET 10 EOM + 30		8/2/2010	ACM		
Quantity	Item Code	Description			Price Each	Amount
2,661	695089B	LULU BELTED PENCIL SKIRT (GREY)			11.50	30,601.50
<div>This bill and all future bills are assigned to, owned by and are payable only to: CAPITAL BUSINESS CREDIT LLC P.O. BOX 100895 ATLANTA, GA 30384-4174 To whom prompt notice must be given of any merchandise returns and any claims or disputes whether based on shortages, non-delivery, offsets or any other claim.</div>						

- No returns accepted or Claims allowed after 5 Days from Receipt of Shipment.
- Our Receiving Department will accept no Merchandise unless they receive Written Notice stating reason for return.
- Goods delivered to transit Companies are at the risk of purchaser.
- NO DISCOUNT ALLOWED ON PARCEL POST CHARGES.

Total	\$30,601.50
--------------	--------------------

Page 1 of 2

SHIP FROM					Name: Spring Street Address: 33-02 Skillman Ave. City/State/Zip: L. I. C. New York 11101 SID#:					Bill of Lading Number: 0802105				
					FOB: <input type="checkbox"/>					BAR CODE SPACE				
SHIP TO					Name: ASHLEY STEWART Location #: _____ Address: 100 Metro Way City/State/Zip: Secaucus NJ 07094 CID#:					CARRIER NAME: A C M Trailer number: Seal number(s):				
					FOB: <input type="checkbox"/>					SCAC: Pro number:				
THIRD PARTY FREIGHT CHARGES BILL TO:										BAR CODE SPACE				
Name: Address: City/State/Zip:										Freight Charge Terms: Prepaid _____ Collect _____ 3 rd Party _____				
SPECIAL INSTRUCTIONS: Inv# 102905										<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading				
CUSTOMER ORDER INFORMATION														
CUSTOMER ORDER NUMBER				# PKGS	WEIGHT	PALLET/SKIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO						
PO # 14671				56		Y N		Style# 695089B (2661Pcs) Grey						
						Y N								
						Y N								
						Y N								
						Y N								
						Y N								
GRAND TOTAL				56										
CARRIER INFORMATION														
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.</small>					LTL ONLY			
QTY	TYPE	QTY	TYPE								NMFC #	CLASS		
RECEIVING STAMP SPACE														
GRAND TOTAL														
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.										COD Amount: \$ _____ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>				
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).														
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.										The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.				
SHIPPER SIGNATURE / DATE <small>This is to certify that the above named materials are property classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.</small>										Carrier Signature / Pickup Date <small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.</small>				
Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver										Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces				

Spring Street Fashions

33-02 Skillman Avenue 6th Floor
Long Island City
NY 11101

Factor Copy

Date	Invoice #
8/2/2010	102906

Bill To
Ashley Stewart 100 Metro Way Secaucus, NJ 07094

Ship To
Ashley Stewart 100 Metro Way Secaucus, NJ 07094

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
14672	NET 10 EOM + 30		8/2/2010	ACM/DYNAMIC		
Quantity	Item Code	Description			Price Each	Amount
2,868	695089B	LULU BELTED PENCIL SKIRT (NAVY)			11.50	32,982.00
<div>This bill and all future bills are assigned to, owned by and are payable only to: CAPITAL BUSINESS CREDIT LLC P.O. BOX 100895 ATLANTA, GA 30384-4174 To whom prompt notice must be given of any merchandise returns and any claims or disputes whether based on shortages, non-delivery, offsets or any other claim.</div>						
					Total	\$32,982.00

- No returns accepted or Claims allowed after 5 Days from Receipt of Shipment.
- Our Receiving Department will accept no Merchandise unless they receive Written Notice stating reason for return.
- Goods delivered to transit Companies are at the risk of purchaser.
- NO DISCOUNT ALLOWED ON PARCEL POST CHANGES.

Page 1 of 2

SHIP FROM							Bill of Lading Number: 0802104	
Name: Spring Street Address: 33-02 Skillman Ave. City/State/Zip: L.I.C. New York 11101 SID#: <div align="right">FOB: <input type="checkbox"/></div>					BAR CODE SPACE			
SHIP TO					CARRIER NAME: A C M			
Name: ASHLEY STEWART Location #: _____ Address: 100 Metro Way City/State/Zip: Secaucus NJ 07094 CID#: _____ <div align="right">FOB: <input type="checkbox"/></div>					Trailer number: Seal number(s):			
THIRD PARTY FREIGHT CHARGES BILL TO:					SCAC: Pro number:			
Name: Address: City/State/Zip:					BAR CODE SPACE			
SPECIAL INSTRUCTIONS: Inv# 102906					Freight Charge Terms: Prepaid _____ Collect _____ 3rd Party _____ <div align="center">(check box) <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading</div>			
CUSTOMER ORDER INFORMATION								
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SKIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO			
PO # 14672		60		Y N	Style# 695089B (2868Pcs) Navy			
				Y N				
				Y N				
				Y N				
				Y N				
				Y N				
GRAND TOTAL		60						
CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
RECEIVING STAMP SPACE								
GRAND TOTAL								
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____						COD Amount: \$ _____ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input checked="" type="checkbox"/> Customer check acceptable: <input type="checkbox"/>		
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. = 14706(c)(1)(A) and (B).								
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.						The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.		
SHIPPER SIGNATURE / DATE <small>This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable requirements of the DOT.</small>						Shipper Signature		
<u>Trailer Loaded:</u> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver						<u>Freight Counted:</u> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces		
CARRIER SIGNATURE / PICKUP DATE <small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.</small>						R. mel 8/2		

'CLNT: 4811 STEVEN SCHOR, I OPEN
ASHLEY070941 PH# 201-319-9093 @
ASHLEY STEWART LIMITED
100 METRO WAY
SECAUCUS, NJ 07094

A/R Detail Inquiry

09/23/10 09:44

Oth 75M 2/99 SHERRYB

D&B --

9/10 --

Since 1998 File FL CA NY

Duns# 626960660 Col JT D/S

Hse Loc

350,000 5/31/09 Opnd 11/15/96

Vig 44

Rsp NY 47 DAVE CONLEY

RR 2 DB N SLJ

AcCd XX

Subsidiary of: URBAN070940 Ctrl#: 0791

Opt	Item#	Cd	Itm	Dt	R	Due	Date	Trm	Due Amount	\$	TC	CC	Ck#/Assg#	Trans	Dt
1	102168	IV	50510	C		7/10/10	063		5124.60		IV	ME	38522		
-	102265	IV	43010	C		7/10/10	063		21.90		IV	ME	39321		
-	102266	IV	43010	C		7/10/10	063		21.90		IV	ME	39321		
-	102270	IV	51810	C		7/10/10	063		197.10		IV	ME	39321		
-	102271	IV	51810	C		7/10/10	063		43.80		IV	ME	39321		
-	102442	IV	52610	C		8/10/10	063		2540.40		IV	ME	39679		
-	102656	IV	60910	C		8/10/10	063		17784.00		IV	ME	41157		
-	102657	IV	60910	C		8/10/10	063		570.00		IV	ME	41157		
-	102658	IV	60910	C		8/10/10	063		28728.00		IV	ME	41157		
-	102898	IV	72010	C		10/10/10	063		23070.00		IV		42889		

More...

Clt tot

136,124.70

Amt due

78,101.70

F1=Help

F3=Exit

Pgm Selection

F4=List

F9=Inv# Search

F10=Next Client

F11=Prev Client

F12=Cancel

F16=Paid A/R Inquiry

'CLNT: 4811 STEVEN SCHOR, I OPEN
ASHLE070941 PH# 201-319-9093 @
ASHLEY STEWART LIMITED
100 METRO WAY
SECAUCUS, NJ 07094

A/R Detail Inquiry

09/23/10 09:44

Oth 75M 2/99 SHERRYB
Since 1998 File FL CA NY
Duns# 626960660 Col JT D/S
Hse Loc 350,000 5/31/09 Opnd 11/15/96
Vig 44 Rsp NY 47 DAVE CONLEY

RR 2 DB N SLJ

AcCd XX

Subsidiary of: URBAN070940 Ctrl#: 0791

Opt:1=Trans#1 2=Trans#2 I=Detail Inq C=Coll Hist F=Fax E=Email P=Print V=View
Opt Item# Cd Itm Dt R Due Date Trm Due Amount \$ TC CC Ck#/Assg# Trans Dt

- 103066	IV	80310	C	10/10/10	063	630.00		IV		44144	
- 103067	IV	81210	C	10/10/10	063	27684.00		IV		44144	
- 103068	IV	81210	C	10/10/10	063	1368.00		IV		44144	
- 103244	IV	82610	C	11/10/10	063	27000.00		IV		46010	
- 103245	IV	82610	C	11/10/10	063	1341.00		IV		46010	

Bottom

Clc tot 136,124.70 Amt due 136,124.70
F1=Help F3=Exit Pgm Selection F4=List F9=Inv# Search
F10=Next Client F11=Prev Client F12=Cancel F16=Paid A/R Inquiry

Spring Street Fashions

33-02 Skillman Avenue 6th Floor
Long Island City
NY 11101

Factor Copy

Date	Invoice #
5/5/2010	102168

Bill To
Ashley Stewart 100 Metro Way Secaucus, NJ 07094

Ship To
Ashley Stewart 100 Metro Way Secaucus, NJ 07094

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
13477	NET 10 EOM + 30		5/5/2010	P L C		

Quantity	Item Code	Description	Price Each	Amount
1,404	80495L	CAPRI SEAMLESS LEGGING (FIRED)	3.65	5,124.60
		<div>This bill and all future bills are assigned to, owned by and are payable only to: CAPITAL BUSINESS CREDIT LLC P.O. BOX 100895 ATLANTA, GA 30384-4174 To whom prompt notice must be given of any merchandise returns and any claims or disputes whether based on shortages, non-delivery, offsets or any other claim.</div>		

- No returns accepted or Claims allowed after 5 Days from Receipt of Shipment.
- Our Receiving Department will accept no Merchandise unless they receive Written Notice stating reason for return.
- Goods delivered to transit Companies are at the risk of purchaser.
- NO DISCOUNT ALLOWED ON PARCEL POST CHANGES.

Total	\$5,124.60
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PACIFIC LOGISTICS CORP

877-422-4752
www.pacific-logistics.com

433412

5600 Knott Ave
Buena Park CA 90621

DATE 5/5/10	CHARGES <input checked="" type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT <input type="checkbox"/> 3RD PARTY <input type="checkbox"/> C.O.D. <input type="checkbox"/> F.O.O.D.	ORIGIN CA	DESTINATION NY
----------------	--	--------------	-------------------

FROM

Spring Street Terminal
1625 S. Greenwood Ave

Manhasset, CA 90640

TO

Billy Stewart
100 Metro Way

Secaucus, NJ 07094

1 DAY <input type="checkbox"/>	2 DAY <input type="checkbox"/>	3 DAY <input type="checkbox"/>	4-5 DAY <input checked="" type="checkbox"/>	SURFACE CONSOL. <input type="checkbox"/>	LTL <input type="checkbox"/>	FULL LOAD <input type="checkbox"/>
--------------------------------	--------------------------------	--------------------------------	---	--	------------------------------	------------------------------------

PIECES	WEIGHT	DESCRIPTION	STYLE	DEPT.	PURCHASE ORDER	RE-WEIGH	DIMENSIONS			
							PC	L	W	H

15 523 Clothing SC455 38 13477

15 523

TOTAL

HANG TAG NO.

CUSTOMER REFERENCE NO.

CUBIC INCHES

SPECIAL INSTRUCTIONS

Approval # 0512100

Inform this # at the
time of delivery.

THE SHIPPER CERTIFIES THAT THE NATURE OF GOODS AND CONTENTS IS TRUE AND CORRECT AND BEARS FULL RESPONSIBILITY FOR THE DECLARATION. I FURTHER CERTIFY THAT I AM AWARE OF THE "LIMITS OF LIABILITY" AND "AVIATION SECURITY CONTROLS" WHICH ARE DETAILED ON THE BACK OF THE SHIPPER'S COPY, CONTAINED WITHIN THIS INVOICE.

SIGNED FOR SHIPPER BY:

[Signature]

5/5/10

PICKED UP BY:

[Signature]

TIME:

2:00 PM
DATE: 5-5-10

DECLARED VALUE \$

RECEIVED AT

☐ AIRPORT DOOR ☐ ADVANCE CARRIER ☐ SHIPPERS DOOR

THIS SHIPMENT

☐ DOES NOT CONTAIN DANGEROUS GOODS

☐ DOES CONTAIN DANGEROUS GOODS

RECEIVED ABOVE MERCHANDISE IN GOOD CONDITION EXCEPT AS NOTED

X

CONSIGNEE'S SIGNATURE

TIME:

DATE:

PIECE COUNT:

C.O.D. \$

☐ COMPANY CHECK PAYABLE TO SHIPPER

☐ CASHIER'S CHECK OR MONEY ORDER ONLY

SHIPPER'S C.O.D.

SHIPPER'S COPY

Pick-up # 910441.

Spring Street Fashions

33-02 Skillman Avenue 6th Floor
Long Island City
NY 11101

Factor Copy

Date	Invoice #
4/30/2010	102266

Bill To
Ashley Stewart 100 Metro Way Secaucus, NJ 07094

Ship To
Ashley Stewart 100 Metro Way Secaucus, NJ 07094

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
13478	NET 10 EOM + 30		4/30/2010	Federal Express		
Quantity	Item Code	Description			Price Each	Amount
6	80495L	CAPRI SEAMLESS LEGGING (PURPLE)			3.65	21.90
<div>This bill and all future bills are assigned to, owned by and are payable only to: CAPITAL BUSINESS CREDIT LLC P.O. BOX 100895 ATLANTA, GA 30384-4174 To whom prompt notice must be given of any merchandise returns and any claims or disputes whether based on shortages, non-delivery, offsets or any other claim.</div>						

- No returns accepted or Claims allowed after 5 Days from Receipt of Shipment.
- Our Receiving Department will accept no Merchandise unless they receive Written Notice stating reason for return.
- Goods delivered to transit Companies are at the risk of purchaser.
- NO DISCOUNT ALLOWED ON PARCEL POST CHANGES.

Total	\$21.90
--------------	----------------

52

FedEx **US Airbill**

FedEx
Tracking
Number

8715 0129 4519

Form
ID No.

0215

0215

1 From *Sender's name and address*

Date 04-30-10 Sender's FedEx Account Number 2275-5750-8

Sender's Name James Phone (333) 863-9800

Company DEBBE BROS. INC. Spring Street Fashion

Address 1625 S GREENWOOD AVE

City MONTEBELLO State CA ZIP 90640

2 Your Internal Billing Reference

3 To Recipient's Name

Company Whom-Bonds Inc./Pahley Stewart

Address 100 Metro Way

City Secaucus State NJ ZIP 07094

0416610372



Schedule a pickup at fedex.com
Simplify your shipping. Manage your account. Access all the tools you need.

4a Express Package Service

☒ FedEx Priority Overnight ☐ FedEx Standard Overnight ☐ FedEx First Overnight

☐ FedEx 2Day ☐ FedEx Express Saver ☐ FedEx Home Delivery

4b Express Freight Service

☐ FedEx 1Day Freight ☐ FedEx 2Day Freight ☐ FedEx 3Day Freight

5 Packaging ☐ FedEx Pak* ☐ FedEx Box ☐ FedEx Tube ☒ Other

6 Special Handling and Delivery Signature Options

☐ SATURDAY Delivery ☐ Signature Required ☐ Signature Required - Restricted ☐ Signature Required - Restricted (Signature Required)

Does this shipment contain dangerous goods? ☐ No ☐ Yes

7 Payment *Bill to:* ☐ Sender ☐ Recipient ☐ Third Party ☐ Credit Card ☐ Cash/Check

Total Packages 1 Total Weight 8 lbs 20 oz Total Declared Value* 553

*Your liability is limited to \$100 unless you declare a higher value. See back for details. By using this form you agree to the service conditions on the back of this form and in the current FedEx Service Guide, including terms and conditions for liability.

PULL AND RETAIN THIS COPY BEFORE AFFIXING TO THE PACKAGE. NO POUCH NEEDED.

Spring Street Fashions

33-02 Skillman Avenue 6th Floor
Long Island City
NY 11101

Factor Copy

Date	Invoice #
5/26/2010	102442

Bill To
Ashley Stewart 100 Metro Way Secaucus, NJ 07094

Ship To
Ashley Stewart 100 Metro Way Secaucus, NJ 07094

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
13478	NET 10 EOM + 30		5/26/2010	P L C		
Quantity	Item Code	Description			Price Each	Amount
696	80495L	CAPRI SEAMLESS LEGGING (PURPLE)			3.65	2,540.40
		<div>This bill and all future bills are assigned to, owned by and are payable only to: CAPITAL BUSINESS CREDIT LLC P.O. BOX 100895 ATLANTA, GA 30384-4174 To whom prompt notice must be given of any merchandise returns and any claims or disputes whether based on shortages, non-delivery, offsets or any other claim.</div>				

- No returns accepted or Claims allowed after 5 Days from Receipt of Shipment.
- Our Receiving Department will accept no Merchandise unless they receive Written Notice stating reason for return.
- Goods delivered to transit Companies are at the risk of purchaser.
- NO DISCOUNT ALLOWED ON PARCEL POST CHANGES.

Total	\$2,540.40
--------------	-------------------



PACIFIC LOGISTICS CORP

877-422-4752
www.pacific-logistics.com

433410

5600 Knott Ave
Buena Park CA 90621

DATE 5/26/10	CHARGES <input checked="" type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT <input type="checkbox"/> 3RD PARTY <input type="checkbox"/> C.O.D. <input type="checkbox"/> FOOD	ORIGIN CA	DESTINATION NY
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FROM

Spring Street Fashion
100 S. Commercial Ave
Buena Park, CA 90621

TO

Ashely Stewart
100 Metro Way.
Becancus, NJ 07094.1 DAY ☐ 2 DAY ☐ 3 DAY ☐ 4-5 DAY ☒ SURFACE ☐ CONSOL. ☐LTL ☐ FULL LOAD ☐

PIECES	WEIGHT	DESCRIPTION	STYLE	DEPT.	PURCHASE ORDER	REWEIGH	DIMENSIONS
239		Clothing	80495L		13478.		PC L W H

8 239

TOTAL

HANG TAG NO.

CUSTOMER REFERENCE NO.

CUBIC INCHES

SPECIAL INSTRUCTIONS

Phase One 40601100
to the warehouse
for delivery number.

THE SHIPPER CERTIFIES THAT THE NATURE OF GOODS AND CONTENTS IS TRUE AND CORRECT AND BEARS FULL RESPONSIBILITY FOR THE DECLARATION. I FURTHER CERTIFY THAT I AM AWARE OF THE "LIMITS OF LIABILITY" AND "AVIATION SECURITY CONTROLS" WHICH ARE DETAILED ON THE BACK OF THE SHIPPER'S COPY, CONTAINED WITHIN THIS INVOICE.

SIGNED FOR SHIPPER BY:

PICKED UP BY:

TIME:

DECLARED VALUE \$

RECEIVED AT

☐ AIRPORT DOOR ☐ ADVANCE CARRIER ☐ SHIPPERS DOOR

THIS SHIPMENT

☐ DOES NOT CONTAIN DANGEROUS GOODS☐ DOES CONTAIN DANGEROUS GOODS

RECEIVED ABOVE MERCHANDISE IN GOOD CONDITION EXCEPT AS NOTED

X

CONSIGNEE'S SIGNATURE

TIME:

DATE:

PIECE COUNT:

3RD PARTY BILLING

C.O.D. \$

☐ COMPANY CHECK PAYABLE TO SHIPPER☐ CASHIER'S CHECK OR MONEY ORDER ONLY

SHIPPER'S C.O.D.

SHIPPER'S COPY

#413758

Spring Street Fashions

33-02 Skillman Avenue 6th Floor
Long Island City
NY 11101

Invoice

Date	Invoice #
6/9/2010	102656

Bill To
Ashley Stewart 100 Metro Way Secaucus, NJ 07094

Ship To
Ashley Stewart 100 Metro Way Secaucus, NJ 07094

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
13898	NET 10 EOM + 30		6/9/2010	BY AIR		
Quantity	Item Code	Description			Price Each	Amount
1,872	175020SPX	SOLID ROMPER			9.50	17,784.00
<div>This bill and all future bills are assigned to, owned by and are payable only to: CAPITAL BUSINESS CREDIT LLC P.O. BOX 100895 ATLANTA, GA 30384-4174 To whom prompt notice must be given of any merchandise returns and any claims or disputes whether based on shortages, non-delivery, offsets or any other claim.</div>						

- No returns accepted or Claims allowed after 5 Days from Receipt of Shipment.
- Our Receiving Department will accept no Merchandise unless they receive Written Notice stating reason for return.
- Goods delivered to transit Companies are at the risk of purchaser.
- NO DISCOUNT ALLOWED ON PARCEL POST CHANGES.

Total	\$17,784.00
--------------	--------------------



PACIFIC LOGISTICS CORP

877-422-4752
www.pacific-logistics.com

433408

5600 Knott Ave
Buena Park CA 90621

DATE 6/21/10	CHARGES <input checked="" type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT <input type="checkbox"/> 3RD PARTY <input type="checkbox"/> C.O.D. <input type="checkbox"/> FOOD	ORIGIN CA	DESTINATION LA
-----------------	--	--------------	-------------------

FROM

TO

1 DAY <input type="checkbox"/>	2 DAY <input type="checkbox"/>	3 DAY <input type="checkbox"/>	4-5 DAY <input checked="" type="checkbox"/>	SURFACE CONSOL. <input type="checkbox"/>
--------------------------------	--------------------------------	--------------------------------	---	--

LTL <input type="checkbox"/>	FULL LOAD <input type="checkbox"/>
------------------------------	------------------------------------

PIECES	WEIGHT	DESCRIPTION	STYLE	DEPT.	PURCHASE ORDER	RE-WEIGH	DIMENSIONS
21	260	Trailer	55072	007	0070421260		PC L W H Trailer # 1100 Seal # 0000100 SLC
TOTAL						HANG TAG NO.	CUBIC INCHES

SPECIAL INSTRUCTIONS

2 trailers.

THE SHIPPER CERTIFIES THAT THE NATURE OF GOODS AND CONTENTS IS TRUE AND CORRECT AND BEARS FULL RESPONSIBILITY FOR THE DECLARATION. I FURTHER CERTIFY THAT I AM AWARE OF THE "LIMITS OF LIABILITY" AND "AVIATION SECURITY CONTROLS" WHICH ARE DETAILED ON THE BACK OF THE SHIPPER'S COPY, CONTAINED WITHIN THIS INVOICE.

SIGNED FOR SHIPPER BY:

PICKED UP BY:

TIME:

DECLARED VALUE \$

RECEIVED AT

<input type="checkbox"/> AIRPORT DOOR	<input type="checkbox"/> ADVANCE CARRIER	<input type="checkbox"/> SHIPPERS DOOR
---------------------------------------	--	--

THIS SHIPMENT

<input type="checkbox"/> DOES NOT CONTAIN DANGEROUS GOODS	<input type="checkbox"/> DOES CONTAIN DANGEROUS GOODS
---	---

RECEIVED ABOVE MERCHANDISE IN GOOD CONDITION EXCEPT AS NOTED

X

CONSIGNEE'S SIGNATURE

TIME:

DATE:

PIECE COUNT:

C.O.D. \$

<input type="checkbox"/> COMPANY CHECK PAYABLE TO SHIPPER	<input type="checkbox"/> CASHIER'S CHECK OR MONEY ORDER ONLY
---	--

SHIPPER'S C.O.D.

SHIPPER'S COPY

Pick-up # 917401

Spring Street Fashions

33-02 Skillman Avenue 6th Floor
Long Island City
NY 11101

Invoice

Date	Invoice #
6/9/2010	102657

Bill To
Ashley Stewart 100 Metro Way Secaucus, NJ 07094

Ship To
Ashley Stewart 100 Metro Way Secaucus, NJ 07094

P.O. Number	Terms	Rep	Ship	Via		F.O.B.	Project
13919	NET 10 EQM + 30		6/9/2010	BY AIR			
Quantity	Item Code	Description				Price Each	Amount
60	175020SPX	SOLID ROMPER				9.50	570.00
<div>This bill and all future bills are assigned to, owned by and are payable only to: CAPITAL BUSINESS CREDIT LLC P.O. BOX 100895 ATLANTA, GA 30384-4174 To whom prompt notice must be given of any merchandise returns and any claims or disputes whether based on shortages, non-delivery, offsets or any other claim.</div>							

- No returns accepted or Claims allowed after 5 Days from Receipt of Shipment.
- Our Receiving Department will accept no Merchandise unless they receive Written Notice stating reason for return.
- Goods delivered to transit Companies are at the risk of purchaser.
- NO DISCOUNT ALLOWED ON PARCEL POST CHANGES.

Total	\$570.00
--------------	-----------------

6-9
pu Del

DELIVERY ORDER

S & H Customs Brokerage Services
 5343 W. Imperial Hwy., #100
 Los Angeles, CA 90045
 Phone#: 310-337-1222 Fax: 310-337-1129

ISS FASHION INC
 2506 FOOTHILL BLVD
 STE B
 LA CRESCENTA, CA 91214-4553

DATE: 8/07/10 OUR REF. NO.: 0012435
 THE MERCHANDISE DESCRIBED BELOW
 WILL BE ENTERED AND/OR FORWARDED
 AS FOLLOWS:

CARRIER KE KOREAN AIR LINES CO. INC. 257		LOCATION E841 KOREAN AIRLINES		ORIGIN/DESTINATION PORT JOHN F KENNEDY AIRPORT	
BL OR AWS. NO. 18097538066	ARR/DEPT. DATE 06/07/10	FREE TIME EXP.	LOCAL DELIVERY OR TRANSFER BY (DELIVERY ORDER NUMBER) TONG IN INTERNATIONAL		
		HOUSE NO. 01NOF3000209	ENTRY NO. E6D-0012435-2	CUST. REF. NO. CNM100607	
FOR DELIVERY TO:					
UBI ASHLEY STEWART, INC. 100 METRO WAY SECAUCUS, NJ 07094 201-319-9093 X 2373					

NO. OF PKGS.	DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS	WEIGHT
71	LADIES WOVEN JUMPSUIT *****IMPORTANT NOTE!!!!***** Please deliver the freight to customer TBA Thank you. Container No. Container Size/Type Weight Quantity Seal No. Approval #: 0609107 Delivery Confirm#	2,987 LB

URBAN BRANDS
 Marianna Div.
 100 Metro Way
 Secaucus, NJ 07094

RECEIVED

Date: 6-9-10 Ctns: 71
 Received By: Hugo Cedeno
 Time: 1:45
 Comments: NOB

INLAND FREIGHT

PREPAID/COLLECT
 Prepaid

ORIGINAL DELIVERY ORDER

Stacy Han
 Stacy Han/ Atty-In-Fact
 PCB:

Location of Goods:
 E841 KOREAN AIRLINES
 BLDG #9 JFK AIRPORT
 JAMAICA, NY 11430
 CHECK AVAILABILITY PHONE#: 718.632.5564

Received in Good Order
 By:

Date: Time:
 The Broker is not responsible for
 any demurrage. Limited in the sum
 of 50.00\$ per shipment unless a
 greater valuation shall be agreed
 to in writing prior to shipment.

DELIVERY CLERK: DELIVER
 TO CARRIER SHOWN ABOVE

TONG IN INTERNATIONAL, Phone: 201-840-7727

JUN-09-10 01-50-UNC

Spring Street Fashions

33-02 Skillman Avenue 6th Floor
Long Island City
NY 11101

Factor Copy

Date	Invoice #
6/9/2010	102658

Bill To
Ashley Stewart 100 Metro Way Secaucus, NJ 07094

Ship To
Ashley Stewart 100 Metro Way Secaucus, NJ 07094

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
13897	NET 10 EOM + 30		6/9/2010	BY AIR		
Quantity	Item Code	Description			Price Each	Amount
3,024	175020SPX	SOLID ROMPER			9.50	28,728.00
<div>This bill and all future bills are assigned to, owned by and are payable only to: CAPITAL BUSINESS CREDIT LLC P.O. BOX 100895 ATLANTA, GA 30384-4174 To whom prompt notice must be given of any merchandise returns and any claims or disputes whether based on shortages, non-delivery, offsets or any other claim.</div>						

- No returns accepted or Claims allowed after 5 Days from Receipt of Shipment.
- Our Receiving Department will accept no Merchandise unless they receive Written Notice stating reason for return.
- Goods delivered to transit Companies are at the risk of purchaser.
- NO DISCOUNT ALLOWED ON PARCEL POST CHANGES.

Total	\$28,728.00
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6-9
pu del

DELIVERY ORDER

S & H Customs Brokerage Services
5343 W. Imperial Hwy., #100
Los Angeles, CA 90045
Phone#: 310-337-1222 Fax: 310-337-1129

ISS FASHION INC
2505 FOOTHILL BLVD
STE B
LA CRESCENTA, CA 91214-4553

DATE 8/07/10 OUR REF. NO. 0012435

THE MERCHANDISE DESCRIBED BELOW
WILL BE ENTERED AND/OR FORWARDED
AS FOLLOWS:

CARRIER KE KOREAN AIR LINES CO. INC. 257		LOCATION E841 KOREAN AIRLINES		ORIGIN/DESTINATION PORT JOHN F KENNEDY AIRPORT	
BL OR AWB NO. 18097538066	ARR/DEPT. DATE 06/07/10	FREE TIME EXP.	LOCAL DELIVERY OR TRANSFER BY (DELIVERY ORDER NUMBER) TONG IN INTERNATIONAL		
HOUSE NO. 01NDF3000209		ENTRY BL. NO. E6D-0012435-2	CUST. REF. NO. CNM100607		
FOR DELIVERY TO: UBI ASHLEY STEWART, INC. 100 METRO WAY SECAUCUS, NJ 07094 201-319-9093 X 2373			ROUTE:		

NO. OF PKGS	DESCRIPTION OF ARTICLES SPECIAL MARKS & EXCEPTIONS	WEIGHT
71	LADIES WOVEN JUMPSUIT *****IMPORTANT NOTE!!***** Please deliver the freight to customer TBA Thank you. Container No. Container Size/Type Weight Quantity	2,987 LB
<p>Approval #: 0609/07</p> <p>Delivery Confirm#</p>		<p>URBAN ERANDS Merianne Div. 100 Metro Way Secaucus, NJ 07094</p> <p>RECEIVED</p> <p>Date: 6-9-10 Ctns: 71</p> <p>Received By: Hugo Cedeno</p> <p>Time: 1:45</p> <p>Comments: NOS</p>

INLAND HEIGHT
ORIGINAL DELIVERY ORDER

Stacy Han/ Atty-In-Fact
PER:

Location of Goods:
E841 KOREAN AIRLINES
BLDG #9 JFK AIRPORT
JAMAICA, NY 11430
CHECK AVAILABILITY PHONE#: 718.632.5564

Received in Good Order
By:

Date: Time:
The Broker is not responsible for
any demurrage. Limited in the sum
of 50.00\$ per shipment unless a
greater valuation shall be agreed
to in writing prior to shipment.

DELIVERY CLERK: DELIVER
TO CARRIER SHOWN ABOVE

TONG IN INTERNATIONAL, Phone: 201-840-7727

Jun-09-10 20:19P

Spring Street Fashions

33-02 Skillman Avenue 6th Floor
Long Island City
NY 11101

Factor Copy

Date	Invoice #
7/20/2010	102898

Bill To
Ashley Stewart 100 Metro Way Secaucus, NJ 07094

Ship To
Ashley Stewart 100 Metro Way Secaucus, NJ 07094

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
14246	NET 10 EOM + 30		7/20/2010	P L C		
Quantity	Item Code	Description			Price Each	Amount
2,532	85100XX	METAL STUD SEAMLESS LEGGING (BLACK)			5.00	12,660.00
2,082	85100XX	METAL STUD SEAMLESS LEGGING (GREY)			5.00	10,410.00
<div>This bill and all future bills are assigned to, owned by and are payable only to: CAPITAL BUSINESS CREDIT LLC P.O. BOX 100895 ATLANTA, GA 30384-4174 To whom prompt notice must be given of any merchandise returns and any claims or disputes whether based on shortages, non-delivery, offsets or any other claim.</div>						

- No returns accepted or Claims allowed after 5 Days from Receipt of Shipment.
- Our Receiving Department will accept no Merchandise unless they receive Written Notice stating reason for return.
- Goods delivered to transit Companies are at the risk of purchaser.
- NO DISCOUNT ALLOWED ON PARCEL POST CHANGES.



5600 Knott Ave
Buena Park CA 90621

877-422-4752
www.pacific-logistics.com

577531

DATE 7/20/10	CHARGES <input checked="" type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT <input type="checkbox"/> 3RD PARTY <input type="checkbox"/> C.O.D. <input type="checkbox"/> FCCOD	ORIGIN CA	DESTINATION NJ
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FROM

SPRING STREET FASHION
1625 S. GREENWOOD AVE.
MONTEBELLO, CA 90640

323-887-8800 X334

1 DAY <input type="checkbox"/>	2 DAY <input type="checkbox"/>	3 DAY <input type="checkbox"/>	4-5 DAY <input checked="" type="checkbox"/>	SURFACE CONSOL. <input type="checkbox"/>	LTL <input type="checkbox"/>	FULL LOAD <input type="checkbox"/>
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TO

Ashtley Stewart
100 Metro Way
Secaucus, NJ 07094

PIECES	WEIGHT	DESCRIPTION	STYLE	DEPT.	PURCHASE ORDER	RE-WEIGH	DIMENSIONS
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55 2691 Clothing 85100XX 38. 14246

55 2691 **TOTAL** CUSTOMER REFERENCE NO.

I CERTIFY THE NATURE OF GOODS AND CONTENTS ARE TRUE AND CORRECT. I CERTIFY THAT THE CARGO DOES NOT CONTAIN ANY UNAUTHORIZED EXPLOSIVES, INCENDIARIES, OR HAZARDOUS MATERIALS. I CONSENT TO A SEARCH OF THIS CARGO. I AM AWARE THAT THIS ENDORSEMENT AND ORIGINAL SIGNATURE ALONG WITH OTHER SHIPPING DOCUMENTS WILL BE RETAINED ON FILE FOR AT LEAST 30 DAYS. THE SHIPPER CERTIFIES THAT THE NATURE OF GOODS AND CONTENTS IS TRUE AND CORRECT AND BEARS FULL RESPONSIBILITY FOR THE DECLARATION. I FURTHER CERTIFY THAT I AM AWARE OF THE "LIMITS OF LIABILITY", "CONDITIONS OF CARRIAGE", AND "AVIATION SECURITY CONTROLS" WHICH ARE DETAILED ON THE BACK OF THE SHIPPER'S COPY, CONTAINED WITH THIS INVOICE. I AM AWARE THAT THIS DOCUMENT IS A SHIPPING CONTRACT SUBJECT TO LIABILITY LIMITATIONS DESCRIBED ON THE BACK.

COMPANY NAME Spring Street SIGNATURE OF SHIPPER OR ITS AGENT

PRINT NAME James Lee

DATE

7/20/10

I.D. TYPE I.D.#

PHOTO I.D.

☐ YES ☐ NO

I.D. TYPE I.D.#

C.O.D. \$

☐ COMPANY CHECK PAYABLE TO SHIPPER ☐ CASHIER'S CHECK OR MONEY ORDER ONLY

SHIPPER'S C.O.D.

EXECUTED ON (DATE)
SPECIAL INSTRUCTIONS

AT (PLACE)

SIGNATURE OF VERIFYING
CARRIER OR ITS AGENT

Please use This Approval #

at the time of delivery (6727100)

STA #

DECLARED VALUE \$

THIS SHIPMENT

☐ DOES NOT
CONTAIN
DANGEROUS
GOODS

☐ DOES
CONTAIN
DANGEROUS
GOODS

RECEIVED IN GOOD ORDER AND CONDITION
EXCEPT AS NOTED

X

TIME:

DATE:

PIECE COUNT:

SHIPPER'S COPY

Pick-up # 922379

Spring Street Fashions

33-02 Skillman Avenue 6th Floor
Long Island City
NY 11101

Factor Copy

Date	Invoice #
8/12/2010	103067

Bill To
Ashley Stewart 100 Metro Way Secaucus, NJ 07094

Ship To
Ashley Stewart 100 Metro Way Secaucus, NJ 07094

P.O. Number	Terms	Rep	Ship	Via		F.O.B.	Project
14245	NET 10 EOM + 30		8/12/2010	P L C			
Quantity	Item Code	Description				Price Each	Amount
2,532	82809	ROUCHED SEAMLESS LEGS (BLACK)				6.00	15,192.00
2,082	82809	ROUCHED SEAMLESS LEGS (GREY)				6.00	12,492.00
<div>This bill and all future bills are assigned to, owned by and are payable only to: CAPITAL BUSINESS CREDIT LLC P.O. BOX 100895 ATLANTA, GA 30384-4174 To whom prompt notice must be given of any merchandise returns and any claims or disputes whether based on shortages, non-delivery, offsets or any other claim.</div>							

- No returns accepted or Claims allowed after 5 Days from Receipt of Shipment.
- Our Receiving Department will accept no Merchandise unless they receive Written Notice stating reason for return.
- Goods delivered to transit Companies are at the risk of purchaser.
- NO DISCOUNT ALLOWED ON PARCEL POST CHANGES.

Total	\$27,684.00
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Buena Park CA 90621

www.pacific-logistics.com

57224

DATE 8/12/10	CHARGES <input checked="" type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT <input type="checkbox"/> 3RD PARTY <input type="checkbox"/> C.O.D. <input type="checkbox"/> FCCOD	ORIGIN CA	DESTINATION NJ
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FROM

SPRING STREET FASHION
1625 S. GREENWOOD AVE.

1 DAY	2 DAY	3 DAY	4 DAY	5 DAY	SURFACE COM	820-887-8000	FULL LOAD
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

TO

Ashley Stewart
100 Mainway
Secaucus, NJ 07094

PIECES	WEIGHT	DESCRIPTION	STYLE	DEPT.	PURCHASE ORDER	RE-WEIGHT	DIMENSIONS
47	5172	clothing	52809		14245		PC L W H
6	186	clothing	52809	Examine	14297		
TOTAL 2 pallets.						CUSTOMER REFERENCE NO.	

I CERTIFY THE NATURE OF GOODS AND CONTENTS ARE TRUE AND CORRECT. I CERTIFY THAT THE CARGO DOES NOT CONTAIN ANY UNAUTHORIZED EXPLOSIVES, INCENDIARIES, OR HAZARDOUS MATERIALS. I CONSENT TO A SEARCH OF THIS CARGO. I AM AWARE THAT THIS ENDORSEMENT AND ORIGINAL SIGNATURE ALONG WITH OTHER SHIPPING DOCUMENTS WILL BE RETAINED ON FILE FOR AT LEAST 30 DAYS. THE SHIPPER CERTIFIES THAT THE NATURE OF GOODS AND CONTENTS IS TRUE AND CORRECT AND BEARS FULL RESPONSIBILITY FOR THE DECLARATION. I FURTHER CERTIFY THAT I AM AWARE OF THE "LIMITS OF LIABILITY", "CONDITIONS OF CARRIAGE", AND "AVIATION SECURITY CONTROLS" WHICH ARE DETAILED ON THE BACK OF THE SHIPPER'S COPY, CONTAINED WITH THIS INVOICE. I AM AWARE THAT THIS DOCUMENT IS A SHIPPING CONTRACT SUBJECT TO LIABILITY LIMITATIONS DESCRIBED ON THE BACK.

COMPANY NAME Spring Street Fashion SIGNATURE OF SHIPPER OR ITS AGENT [Signature]PRINT NAME [Signature]DATE
8/12/10

I.D. TYPE I.D.#

PHOTO I.D.
☐ YES ☐ NO

C.O.D. \$

☐ COMPANY CHECK PAYABLE TO SHIPPER ☐ CASHIER'S CHECK OR MONEY ORDER ONLY

SHIPPER'S C.O.D.

EXECUTED ON (DATE) AT (PLACE)

SIGNATURE OF VERIFYING
CARRIER OR ITS AGENT

SPECIAL INSTRUCTIONS

DECLARED VALUE \$

THIS SHIPMENT

☐ DOES NOT
CONTAIN
DANGEROUS
GOODS☐ DOES
CONTAIN
DANGEROUS
GOODSRECEIVED IN GOOD ORDER AND CONDITION
EXCEPT AS NOTED

X

TIME:

DATE:

PIECE COUNT:

STA #

SHIPPER'S COPY

Please use this # 089100
at the time of delivery.

Pick-up # 926686.

Spring Street Fashions

33-02 Skillman Avenue 6th Floor
Long Island City
NY 11101

Factor Copy

Date	Invoice #
8/12/2010	103068

Bill To
Ashley Stewart 100 Metro Way Secaucus, NJ 07094

Ship To
Ashley Stewart 100 Metro Way Secaucus, NJ 07094

P.O. Number	Terms	Rep	Ship	Via		F.O.B.	Project
14297	NET 10 EOM + 30		8/12/2010	P L C			
Quantity	Item Code	Description				Price Each	Amount
126	82809	ROUCHED SEAMLESS LEGS (BLACK)				6.00	756.00
102	82809	ROUCHED SEAMLESS LEGS (GREY)				6.00	612.00
<div>This bill and all future bills are assigned to, owned by and are payable only to: CAPITAL BUSINESS CREDIT LLC P.O. BOX 100895 ATLANTA, GA 30384-4174 To whom prompt notice must be given of any merchandise returns and any claims or disputes whether based on shortages, non-delivery, offsets or any other claim.</div>							

- No returns accepted or Claims allowed after 5 Days from Receipt of Shipment.
- Our Receiving Department will accept no Merchandise unless they receive Written Notice stating reason for return.
- Goods delivered to transit Companies are at the risk of purchaser.
- NO DISCOUNT ALLOWED ON PARCEL POST CHANGES.



5600 Knott Ave
Buena Park CA 90621

877-422-4752
www.pacific-logistics.com

557224

DATE 8/12/10	CHARGES <input checked="" type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT <input type="checkbox"/> 3RD PARTY <input type="checkbox"/> C.O.D. <input type="checkbox"/> FCCOD	ORIGIN CA	DESTINATION NJ
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FROM

SPRING STREET FASHION
1625 S. GREENWOOD AVE.

1 DAY	2 DAY	3 DAY	4 DAY	5 DAY	SURFACE	FULL
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

TO

Ashely Stewart
100 Metroway
Secaucus, NJ 07094.

PIECES	WEIGHT	DESCRIPTION	STYLE	DEPT.	PURCHASE ORDER	RE-WEIGHT	DIMENSIONS PC L W H
97	3172	clothing	82809		14245		
6	156	clothing	82809	Exterior	14297		
103 3328 TOTAL 4 pallets.							
CUSTOMER REFERENCE NO.							

I CERTIFY THE NATURE OF GOODS AND CONTENTS ARE TRUE AND CORRECT. I CERTIFY THAT THE CARGO DOES NOT CONTAIN ANY UNAUTHORIZED EXPLOSIVES, INCENDIARIES, OR HAZARDOUS MATERIALS. I CONSENT TO A SEARCH OF THIS CARGO. I AM AWARE THAT THIS ENDORSEMENT AND ORIGINAL SIGNATURE ALONG WITH OTHER SHIPPING DOCUMENTS WILL BE RETAINED ON FILE FOR AT LEAST 30 DAYS. THE SHIPPER CERTIFIES THAT THE NATURE OF GOODS AND CONTENTS IS TRUE AND CORRECT AND BEARS FULL RESPONSIBILITY FOR THE DECLARATION. I FURTHER CERTIFY THAT I AM AWARE OF THE "LIMITS OF LIABILITY", "CONDITIONS OF CARRIAGE", AND "AVIATION SECURITY CONTROLS" WHICH ARE DETAILED ON THE BACK OF THE SHIPPER'S COPY, CONTAINED WITH THIS INVOICE. I AM AWARE THAT THIS DOCUMENT IS A SHIPPING CONTRACT SUBJECT TO LIABILITY LIMITATIONS DESCRIBED ON THE BACK.

COMPANY NAME Spring Street SIGNATURE OF SHIPPER OR ITS AGENT [Signature] DATE 8/12/10

PRINT NAME Wanda Lee PHOTO I.D. ☐ YES ☒ NO

I.D. TYPE I.D.#

I.D. TYPE I.D.#

EXECUTED ON (DATE) AT (PLACE) SIGNATURE OF VERIFYING CARRIER OR ITS AGENT

SPECIAL INSTRUCTIONS Please use this # 089100 at the time of delivery. DECLARED VALUE \$

STA # THIS SHIPMENT ☐ DOES NOT CONTAIN DANGEROUS GOODS ☐ DOES CONTAIN DANGEROUS GOODS

CUBIC INCHES

3RD PARTY BILLING

8-12-10
103 Ctr
SCIT

C.O.D. \$ ☐ COMPANY CHECK PAYABLE TO SHIPPER ☐ CASHIER'S CHECK OR MONEY ORDER ONLY

SHIPPER'S C.O.D.

RECEIVED IN GOOD ORDER AND CONDITION EXCEPT AS NOTED

X

TIME: DATE: PIECE COUNT:

SHIPPER'S COPY

Pick-up # 926686.

Spring Street Fashions

33-02 Skillman Avenue 6th Floor
Long Island City
NY 11101

Factor Copy

Date	Invoice #
8/26/2010	103244

Bill To
Ashley Stewart 100 Metro Way Secaucus, NJ 07094

Ship To
Ashley Stewart 100 Metro Way Secaucus, NJ 07094

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
14247	NET 10 EOM + 30		8/26/2010	P L C		

Quantity	Item Code	Description	Price Each	Amount
3,000	80165X	CHINTZ LEGGING (BLACK)	9.00	27,000.00
		<div>This bill and all future bills are assigned to, owned by and are payable only to: CAPITAL BUSINESS CREDIT LLC P.O. BOX 100895 ATLANTA, GA 30384-4174 To whom prompt notice must be given of any merchandise returns and any claims or disputes whether based on shortages, non-delivery, offsets or any other claim.</div>		

- No returns accepted or Claims allowed after 5 Days from Receipt of Shipment.
- Our Receiving Department will accept no Merchandise unless they receive Written Notice stating reason for return.
- Goods delivered to transit Companies are at the risk of purchaser.
- NO DISCOUNT ALLOWED ON PARCEL POST CHANGES.

Total	\$27,000.00
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5600 Knott Ave
Buena Park CA 90621

877-422-4752
www.pacific-logistics.com

557219

DATE 8/26/10	CHARGES <input checked="" type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT <input type="checkbox"/> 3RD PARTY <input type="checkbox"/> C.O.D. <input type="checkbox"/> FCCOD	ORIGIN CA	DESTINATION NJ
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FROM

SPRING STREET FASHION
1625 S. GREENWOOD AVE.

MONTEBELLO, CA 90240

1 DAY	2 DAY	3 DAY	4 DAY	SURFACE CONSOL	5 DAY	6 DAY	7 DAY	8 DAY	9 DAY	10 DAY	11 DAY	12 DAY	13 DAY	14 DAY	15 DAY	16 DAY	17 DAY	18 DAY	19 DAY	20 DAY	21 DAY	22 DAY	23 DAY	24 DAY	25 DAY	26 DAY	27 DAY	28 DAY	29 DAY	30 DAY	31 DAY	32 DAY	33 DAY	34 DAY	35 DAY	36 DAY	37 DAY	38 DAY	39 DAY	40 DAY	41 DAY	42 DAY	43 DAY	44 DAY	45 DAY	46 DAY	47 DAY	48 DAY	49 DAY	50 DAY	51 DAY	52 DAY	53 DAY	54 DAY	55 DAY	56 DAY	57 DAY	58 DAY	59 DAY	60 DAY	61 DAY	62 DAY	63 DAY	64 DAY	65 DAY	66 DAY	67 DAY	68 DAY	69 DAY	70 DAY	71 DAY	72 DAY	73 DAY	74 DAY	75 DAY	76 DAY	77 DAY	78 DAY	79 DAY	80 DAY	81 DAY	82 DAY	83 DAY	84 DAY	85 DAY	86 DAY	87 DAY	88 DAY	89 DAY	90 DAY	91 DAY	92 DAY	93 DAY	94 DAY	95 DAY	96 DAY	97 DAY	98 DAY	99 DAY	100 DAY
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TO

Ashely Stewart
100 Metro way.
Secaucus, NJ 07094.

PIECES	WEIGHT	DESCRIPTION	STYLE	DEPT.	PURCHASE ORDER	RE-WEIGH	DIMENSIONS
34	1600	Clothing	80/65X	38	14247		PC L W H
3	80	Clothing	80/65X	38	14248		
TOTAL							
CUBIC INCHES							

I CERTIFY THE NATURE OF GOODS AND CONTENTS ARE TRUE AND CORRECT. I CERTIFY THAT THE CARGO DOES NOT CONTAIN ANY UNAUTHORIZED EXPLOSIVES, INCENDIARIES, OR HAZARDOUS MATERIALS. I CONSENT TO A SEARCH OF THIS CARGO. I AM AWARE THAT THIS ENDORSEMENT AND ORIGINAL SIGNATURE ALONG WITH OTHER SHIPPING DOCUMENTS WILL BE RETAINED ON FILE FOR AT LEAST 30 DAYS. THE SHIPPER CERTIFIES THAT THE NATURE OF GOODS AND CONTENTS IS TRUE AND CORRECT AND BEARS FULL RESPONSIBILITY FOR THE DECLARATION. I FURTHER CERTIFY THAT I AM AWARE OF THE "LIMITS OF LIABILITY", "CONDITIONS OF CARRIAGE", AND "AVIATION SECURITY CONTROLS" WHICH ARE DETAILED ON THE BACK OF THE SHIPPER'S COPY, CONTAINED WITH THIS INVOICE. I AM AWARE THAT THIS DOCUMENT IS A SHIPPING CONTRACT SUBJECT TO LIABILITY LIMITATIONS DESCRIBED ON THE BACK.

COMPANY NAME Spring Street	SIGNATURE OF SHIPPER OR ITS AGENT	DATE 8/26/10
PRINT NAME Ashely Stewart		
I.D. TYPE 37	I.D.# 1680	PHOTO I.D. <input type="checkbox"/> YES <input type="checkbox"/> NO

EXECUTED ON (DATE) 8/26/10	AT (PLACE) Buena Park	SIGNATURE OF VERIFYING CARRIER OR ITS AGENT
SPECIAL INSTRUCTIONS Please use Apprany # 0901100		DECLARED VALUE \$
THIS SHIPMENT		DOES NOT CONTAIN DANGEROUS GOODS <input type="checkbox"/> DOES CONTAIN DANGEROUS GOODS <input type="checkbox"/>

3RD PARTY BILLING
C.O.D. \$
<input type="checkbox"/> COMPANY CHECK PAYABLE TO SHIPPER <input type="checkbox"/> CASHIER'S CHECK OR MONEY ORDER ONLY
SHIPPER'S C.O.D.

RECEIVED IN GOOD ORDER AND CONDITION EXCEPT AS NOTED
TIME: DATE: PIECE COUNT:

SHIPPER'S COPY

PICK-UP #

Spring Street Fashions

33-02 Skillman Avenue 6th Floor
Long Island City
NY 11101

Factor Copy

Date	Invoice #
8/26/2010	103245

Bill To
Ashley Stewart 100 Metro Way Secaucus, NJ 07094

Ship To
Ashley Stewart 100 Metro Way Secaucus, NJ 07094

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
14298	NET 10 EOM + 30		8/26/2010	P L C		
Quantity	Item Code	Description			Price Each	Amount
149	80165X	CHINTZ LEGGING (BLACK)			9.00	1,341.00
<div>This bill and all future bills are assigned to, owned by and are payable only to: CAPITAL BUSINESS CREDIT LLC P.O. BOX 100895 ATLANTA, GA 30384-4174 To whom prompt notice must be given of any merchandise returns and any claims or disputes whether based on shortages, non-delivery, offsets or any other claim.</div>						



5600 Knott Ave
Buena Park CA 90621

877-422-4752
www.pacific-logistics.com

557219

DATE 8/26/10	CHARGES <input checked="" type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT <input type="checkbox"/> 3RD PARTY <input type="checkbox"/> C.O.D. <input type="checkbox"/> FCCOD	ORIGIN CA	DESTINATION NJ
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FROM

SPRING STREET FASHION
1625 S. GREENWOOD AVE.

MONTEBELLO, CA 90240

1 DAY	2 DAY	3 DAY	4 DAY	SURFACE CONSOL	800-880-XXXX	FULL LOAD
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

TO

Ashely Stewart
100 Metro way
Secaucus, NJ 07094.

PIECES	WEIGHT	DESCRIPTION	STYLE	DEPT.	PURCHASE ORDER	RE-WEIGH	DIMENSIONS PC L W H
34	1600	Clothing	80/65X	38	14247		
3	80	Clothing	80/65X	35	14248		
37 1680 TOTAL							
CUSTOMER REFERENCE NO.							

I CERTIFY THE NATURE OF GOODS AND CONTENTS ARE TRUE AND CORRECT. I CERTIFY THAT THE CARGO DOES NOT CONTAIN ANY UNAUTHORIZED EXPLOSIVES, INCENDIARIES, OR HAZARDOUS MATERIALS. I CONSENT TO A SEARCH OF THIS CARGO. I AM AWARE THAT THIS ENDORSEMENT AND ORIGINAL SIGNATURE ALONG WITH OTHER SHIPPING DOCUMENTS WILL BE RETAINED ON FILE FOR AT LEAST 30 DAYS. THE SHIPPER CERTIFIES THAT THE NATURE OF GOODS AND CONTENTS IS TRUE AND CORRECT AND BEARS FULL RESPONSIBILITY FOR THE DECLARATION. I FURTHER CERTIFY THAT I AM AWARE OF THE "LIMITS OF LIABILITY", "CONDITIONS OF CARRIAGE", AND "AVIATION SECURITY CONTROLS" WHICH ARE DETAILED ON THE BACK OF THE SHIPPER'S COPY, CONTAINED WITH THIS INVOICE. I AM AWARE THAT THIS DOCUMENT IS A SHIPPING CONTRACT SUBJECT TO LIABILITY LIMITATIONS DESCRIBED ON THE BACK.

COMPANY NAME Spring Street SIGNATURE OF SHIPPER OR ITS AGENT [Signature] DATE 8/26/10

PRINT NAME [Signature]

I.D. TYPE PR PHOTO I.D. ☐ YES ☒ NO

I.D. TYPE PR I.D.# 08203-16

EXECUTED ON (DATE) 8/26/10 AT (PLACE) Spring Street SIGNATURE OF VERIFYING CARRIER OR ITS AGENT [Signature]

SPECIAL INSTRUCTIONS Please give Approxy # 0901100

DECLARED VALUE \$ 1174

THIS SHIPMENT ☐ DOES NOT CONTAIN DANGEROUS GOODS ☐ DOES CONTAIN DANGEROUS GOODS

STA # 1174

CUBIC INCHES

3RD PARTY BILLING

C.O.D. \$ ☐ COMPANY CHECK PAYABLE TO SHIPPER ☐ CASHIER'S CHECK OR MONEY ORDER ONLY

SHIPPER'S C.O.D.

RECEIVED IN GOOD ORDER AND CONDITION EXCEPT AS NOTED

X

TIME: DATE: PIECE COUNT:

SHIPPER'S COPY

PICK-UP #

1799 W Oakland Park Blvd
Fort Lauderdale, FL 33311
954-730-2900

CAPITAL BUSINESS CREDIT, LLC

November 1, 2010

CERTIFIED MAIL # 7002 0860 0000 6275 2177
RETURN RECEIPT REQUESTED

Clerk of Courts
US Bankruptcy Court District of Delaware
824 N. Market Street, 3rd Floor
Wilmington, DE 19801

CASE#: 10-13027-KJC

CUSTOMER: Ashley Stewart Ltd.
100 Metro Way
Secaucus, NJ 07094

CUSTOMER #: ASHLE070941

Gentlemen:

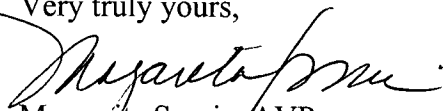
Enclosed is our Proof of Claim in the amount of \$ 236,071.20 in the above referenced bankruptcy case.

We would appreciate acknowledgment of the receipt and filing of our claim.

Enclosed is a stamped, self-addressed envelope for this purpose.

Thank you for your cooperation.

Very truly yours,


Margarita Symia, AVP

Enclosures

FILED
U.S. BANKRUPTCY COURT
DISTRICT OF DELAWARE

2010 NOV -9 AM 9:36