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B10 (Official Form 10) (Rev. 6/91)

(Rev. 6/91)	Chrill	
United States Bankruptcy Court	PROOF OF CLAIM	
District of <u>Delaware</u>	16 45005	
In re (Name of Debtor)	Case Number	
Ashley Stewart Ltd. NOTE: This form should not be used to make a claim for an administrative expense	10-13027-KJC	
A "request" of payment of an administrative expense may be filed pursuant to 11 U.S.	S.C. § 503.	
Name of Creditor	☐ Check box if you are aware that	
(The person or entity to whom the debtor owes money or property)	anyone else has filed a proof of claim relating to your claim. Attach	
Capital Business Credit, LLC.	copy of statement giving particulars	
Name and Addresses Where Notices Should be Sent	☐ Check box if you have never	
Capital Business Credit, LLC. Factor For Steven Schor, Inc.	received any notices from the bankruptcy court in this case.	
1799 W. Oakland Park Boulevard	☐ Check box if the address differs from	
Ft. Lauderdale, FL 33311	the address on the envelope sent to	
	you by the court. THIS SPACE COURT USE	
Telephone No. (954) 730-2900 Extension 7492		
ACCOUNT NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR: ASHLE070941	Check here if this claim: amends replaces a previously filed claim,	. dated:
I. BASIS FOR CLAIM:	replaces .	
Goods Sold RECEIVED	Retiree benefits as defined in 11 U.S.C. § 1114(a)	
Services performed	Wages, salaries, and compensations (Fill out below)	
☐ Money loaned	Your social security number Unpaid compensation for services performed	
☐ Taxes	from to	
Other (Describe briefly) BMC GROUP	(date) (date)	
2. DATE DEBT WAS INCURRED: 2/2010, 4/2010, 5/2010, 6/2010, 7/2010, 8/2010	3. IF COURT JUDGMENT, DATE OBTAINED:	
 CLASSIFICATION OF CLAIM: Under the Bankruptcy Code all claims are classi Unsecured Priority, (3) Secured. It is possible for part of a claim to be in one of CHECK THE APPROPRIATE BOX OR BOXES that best describe your claim and 	category and part in another	
☐ SECURED CLAIM \$	UNSECURED PRIORITY CLAIM \$	
Attach evidence of perfection of security interest		
Brief description of Collateral: ☐ Real Estate ☐ Motor Vehicle ☐ Other (Describe briefly)	Specify the priority of the claim.	
Amount of arrearage and other charges included in secured claim above,	Wages, salaries or commissions (up to \$2000), earned not mo 90 days before filing of the bankruptcy petition or cessation of the bankruptcy petition was also before filing of the bankruptcy petition or cessation of the bankruptcy petition of the b	ore than
if any \$	business, whichever is earlier)-11 U.S.C. § 507(a)(3)	in the debion's
	☐ Contributions to an employee benefit plan-U.S.C. § 507(a)(4)	•
UNSECURED NONPRIORITY CLAIM \$ 236,071.20	Up to \$900 of deposits toward purchase, lease, or rental of pro	operty or
A claim is unsecured if there is no collateral or lien on property of the debtor securing the claim or to the extent that the value of such property in less than	services for personal, family, or household use-U.S.C. § 507(a)(6)	
the amount of the claim.	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)	\$ \ \\$ \ \\(\frac{\\$236,071}{\}(\text{Total})	
()		an Brands
Check this box if claim includes prepetition charges in addition to the principal an		
6. CREDITS AND SETOFFS: The amount of all payments on this claim has been cre	edited and deducted for the purpose	00139
of making this proof of claim. In filing this claim, claimant has deducted all amou	l com	NLY
 SUPPORTING DOCUMENTS: Attach copies of supporting documents, such as prinvoices, itemized statements of running accounts, contracts, court judgments, or experience. 	romissory notes, purchase orders,	
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 envelope and copy of this proof of claim.	m, enclose a stamped, self-addressed	22200
Date Sign and print the name and title, if any, of the cred	ditor or other person	7
November 1, 2010 authorized to file this claim (attach copy of power	of attorney, if any)	7
I Shufaita D	m = 100	
Margarita Symia, Assistant Vic	e President	

CLNT: 4810 : ASHLE070941 ASHLEY STEWAR' 100 METRO WAY SECAUCUS, NJ	PH#	201-319 MITED	<u>9-9093</u> ())&B H	9/10 se Loc	Oth Sin Dun 350	75M ce 199 s# 626 ,000	2/99 8 Fi 596066 5/31,	09/23/ SHE Le FL CA N 60 Col JT /09 Opnd 1 DAVE CONLE	ERRYB NY D/S 1/15/96
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Clt 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

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

Factor Copy

Date	Invoice #
2/22/2010	101325

Bill To	Ship To	
Ashley Stewart 100 Metro Way Secaucus, NJ 07094	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	АСМ			
Quantity	Item Code		Desc	cription		Price Each	Amount
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			CAPITAL BUSINE P.O. BOX	100895	1 .		
		To wi	ATLANTA, GA	A 30384-4174 be given of any merchandis	.		
		returi shart	ns and any claims or ages, non-delivery, offset	be given of any merchandis disputes whether based o s or any other claim.	n		

- Our Receiving Department will accept no Mechandise 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

13	Carrier's No. Date,	
1) 1000	01/44/4	- 0/
イングクトングーングー	FROM Shipper: SPRING STREET	STRGET
0	33"Or, SKILLIAM.	
Destination Zip Code Section 210 Code Section 2009 Sectio		Emergency Response Phane No.
w)		Vehicle No.
No. Shipping + Kind of Package, Description of Articles, Special Marks and Exceptions	and Exceptions * Weight (Sub. to Corr.)	RATE / CHARGES
P.O. # 12548	. "	
70 ped 57/13 # 642943X	×	
INV # 101325		
(3 C700-3)		
.o.c IT:	C.O.D. FEE: PREPAID O \$ COLLECT O	TOTAL. CHARGES: \$
*If the shipment moves between NUTE: Where the rate is dependent on value, two ports by a carrier by water, the shippers are required to state specifically in writing is law requires that the bill of lading the agreed or declared value of the property is foll or stripper's weight. *If the shipper is carrier's the spread or declared value of the property is foll or stripper's weight.	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.	se FREIGHT CHARGES he Check Appropriate Box:
per per	(Stansture of Constanct)	-

usual place of delivery at said destination, if on its rouge, otherwise to deliver to another carrier/on the route to facination. It is mutually agreed as to each carrier of all or any other interested in Alleys. By gails property, that every service to be performed hereunder said property over all or any profession of the University of Saids property, that every service to be performed hereunder shall be subject to all the terms and conditions of the University Sirgidit Billy 1, and the most carrier shall be subject to all the terms and conditions of the University Sirgidity in the classification or tariff which governs the transportation of this said bill of lading, set forth in the classification or tariff which governs the transportation of this shall be supper and accepted for himself and his assigns.

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

Shipper, Per + Mark with

Printed in the U.S.A.

POPS. FORM No. 3841

to designate Hazardous Material as defined in Titla 49 of Federal Regulations For further details on TRANSPORTING HAZARDOUS MATERIALS see Federal Regulations 49 CFR, Part 172.

Agent, Per

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	Vi	а	F.O.B.	Project
13969	NET 10 EOM + 30		6/30/2010	A C	M .		
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		and a	prompt notice must be g any claims or disputes w	hether based on	shortages,		
			non-delivery, offsets	or any other cla	im U.		

- 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

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

Factor Copy

Date	Invoice #
7/6/2010	102665

Dill To	Ship To
Ashley Stewart 100 Metro Way Secaucus, NJ 07094	Ashley Stewart 100 Metro Way Secaucus, NJ 0709
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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	ΑÇM		
Quantity	Item Code	<u> </u>	Desc	pription	Price Each	Amount
2	4 685155	BANDAG	GE MILLE SLIM	SKIRT (BLACK)	10.00	240.0
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		This bi	ll and all future bills a	re assigned to, owned by and are		
			payabl	e only to: NESS CREDIT LLC		
			P.O. 1	BOX 100895		
	1	To whom	ATLANTA, prompt notice must be	GA 30384-4174 e given of any merchandise returns		
		and	any claims or disputes	whether based on shortages,		•
	•	11	non-delivery, offse	ts 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

ALTERNATE STRAIGHT BILL OF LADING—SHORT FORM—SHIPPING ORDER COPY	_
Name of Carrier: A C . M Carrier's No. Date	Shipper No.
TO Consignee: A C21/2 SPRING	NG STREGT
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Destination SECTION OF STORY SECTION OF STORY SECTION OF STORY	/ O / Emergency Response Phone No.
	Vehicle No.
Units How Kind of Package, Description of Articles, Special Marks and Exceptions • Weight (Sub. to Com.)	Com.) RATE / CHARGES
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P.O. # 13896.	
1411 # 102665	
1000	
11T D. TO: JRESS	TOTAL CHARGES: \$
well the shipment moves between NOTE: Where the rate is dependent on value, by agree, the shippers are required to state specifically in writing lis to be defivered to the consigner without recourse law requires that the bill of lading the agreed or declared value of the property. The agreed or declared value of the property is following statement: The carrier's hereby specifically stated by the shipper to be not shipper to be not shipper to be not shipper to severe the consigner of this shipment or shipper to severe the consigner of this shipment or shipper to severe the consigner of this shipment or shipper to severe the consigner of this shipment or shipper to severe the consigner to severe the consigne	shipment FREIGHT CHARGES sign the Check Appropriate Box:
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RECEIVED, subject to the classifications and lawfully filled 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 acted (contents and condition of contents of package unknown), marked, consigned, and destined as indicated above, which said cerriner (the word carrier being understood throughout this-contract) agrees to carry to its said certined in the contract) agrees to carry to its said destination, if on its route to destination and as to each carrier of all or any ordinary over all or any portion of said route to destination and as to each parker to another carrier of all or any ordinary as any of said route to destination and as to each parker to another carrier of all or any ordinary as a conditions of the Uniform Domestic Strapping all or any ordinary as a conditions of the Uniform Domestic Strapping and the said of the carrier of all or any person or corporation of this is a rail shipper hereby carrier classifications for the shipper part of the terms and conditions are hereby agreed to by the shipper for a force or increasing the content of the shipper of the conditions are hereby agreed to by the shipper part of the rimself and his assign.	he property described in the Original Bill of Lading, the rived, consigned, and described as indicated above, which the property under the contract) agrees to carry to its it is mutually agreed as to each carrier of all or any of property, that every service to be performed hereunder assilications in effect on the date hereof, if this is a rail batton or tariff which governs the transportation of this in proper condition for transportation, according to the
epplicable 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.	of Federal Regulations.

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		į	
Quantity Item Code		T	Desc	ription	Price Each	Amount
2,86	8 685155	BANDAC	GE MILLE SKIRT	(BLACK)	10.00	28,680.0
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		This bi	II and all future bills ar	e assigned to, owned by and are e only to:	<u>}</u>	
		1	CAPITAL BUSI	NESS CREDIT LLC BOX 100895		
		Toute	ATLANTA.	GA 30384-4174 e given of any merchandise return		
		10 Whom	any claims or disputes	whether based on shortages,	' 	

- 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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	ASHLEY		• •	LOC	ation #: _			- 1	ailer numb	- 1		
	s: 100 M		-	.					al number	(s):		
City/State/Zip: Secaucus NJ 07094								CAC:				
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33-02 Skillman Avenue 6th Floor Long Island City NY 11101

Factor Copy

Date	Invoice #
7/19/2010	102811

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Ashley Stewart 100 Metro Way Secaucus, NJ 07094			Ashley Stewart 100 Metro Way Secaucus, NJ 07094
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P.O. Number	Terms	Rep	Ship	ļ į	Via	F.O.B.	Project
14671	NET 10 EOM + 30		7/19/2010		UPS		
Quantity	Item Code		Desc	cription		Price Each	Amount
24	695089B	LULU BELTED PENCIL SKIRT (GREY)				11.50	276.00
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	Ì		CAPITAL BUSIN P.O. B	OX 100895			
	l)	To whom =	ATLANTA, C	JA 30384-41	74		
		and ar	ny claims or disputes v	whether base	merchandise returns d on shortages,		
	Claims allowed after 5 Da		non-delivery, offsets	or any othe	r 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

\$276.00



United States

WorldShip Customer

Need to send e-mail

Use UPS Quantum View

exception notifications.

E-mail Notifications

Notify® to send delivery or

notifications?

Submit Query

Tracking Track Shipments

Track by Reference Track by E-mail Signature Tracking Import Tracking Numbers

SMS Tracking Track with Quantum View Access Fiex Global View Integrate Tracking Tools Void a Shipment •

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Get insight into the opinions and attitudes of business leaders

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UPS WorldShip software

Need to integrate and optimize your business? UPS WorldShip can help. Check cut the WorldShip

demo

Tracking Freight Locations My UPS Shipping

Support

Business Solutions

Track Shipments

Track Packages & Freight | Quantum View | Flex Global View

Tracking Detail

Pont 2 Help

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

Tracking Number:

. 1ZE52W600349541391 国 Save In Transit 🗈

Status:

Type: Service:

Weight:

Scheduled Delivery Date: Shipped To:

07/20/2010 MANDEE

12 VREELAND AVE. **TOTOWA, NJ. US 07512**

Shipped/Billed On: 07/19/2010 Reference Number(s):

102810, 350069 1 Package GROUND

9.00 Lbs

Hide Package Progress

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

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

NOTICE: UPS authorizes you to use UPS tracking systems, solely to track shipments tendered by or for you to UPS for delivery and for no other purpose. Any other use of UPS tracking systems and information is strictly prohibited.

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UPS Careers

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UPS Express Critical UPS Capital **UPS Mail Innovations** Customer Solutions UPS Logistics Technologies UPS Pressroom

UPS Investor Relations **UPS** Sustainability

Highlights

iff Feedback

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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	

	- 11						
P.O. Number	Terms	Rep	Ship	Via		F.O.B.	Project
14672	NET 10 EOM + 30		7/19/2010	UPS			
Quantity	Item Code		Desc	ription	1	Price Each	Amount
24	695089B	LULU BI	ELTED PENCIL S	KIRT (NAVY)		11.50	276.00
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	.	To whom a	ATLANTA, G	A 30384-4174 given of any merchandise i			
	į	and ar	ny claims or disputes v	hether based on shortages	iciums		
	Claims allowed after 5 Da		non-delivery, offsets	or any other claim.			<u>. </u>

- 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

United States

WorldShip Customer

Submit Query

Tracking Track Shipments

Track by Reference Track by E-mail Signalure Tracking Import Tracking Numbers

SMS Tracking Track with Quantum View Access Flox Global View integrate Tracking Tools Void a Shipment

Search Support

Enter a keyword:

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Keep up with the latest changes in technology

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Empower your workforce. Enable shipping from multiple locations. Maintain central control. Viaw Demo

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Business Solutions

Track Shipments

Track Packages & Freight | Quantum View | Flex Global View

Tracking Detail

Print 12 Help

Need to send e-mail

Use UPS Quantum View

exception notifications.

E-mail Notifications

Notify® to send delivery or

notifications?

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

Tracking Number:

1ZE52W600350230205 🛍 Save

Status:

In Transit 🖽 07/20/2010

Scheduled Delivery Date: Shipped To:

ASHLEY STEWART

100 METRO WAY SECAUCUS, NJ, US 07094

07/19/2010 Shipped/Billed On:

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

GROUND

39.00 Lbs

Type: Service: Weight:

Hide Package Progress

Date **Local Time** Description What's This? Location **OUT FOR DELIVERY** 4.48 A.M. 07/20/2010 SECAUCUS, NJ. US ARRIVAL SCAN 07/20/2010 3:21 A.M. SADDLE BROOK, NJ, US 07/20/2010 2:52 A.M DEPARTURE SCAN 10:50 P.M. SADDLE BROOK, NJ. US 07/19/2010 ARRIVAL SCAN 9:44 P.M. **DEPARTURE SCAN** MASPETH, NY, US 07/19/2010 07/19/2010 8:09 P.M. ORIGIN SCAN 07/19/2010 2:19 P.M. BILLING INFORMATION RECEIVED

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

NOTICE: UPS authorizes you to use UPS tracking systems solely to track shipments tendered by or for you to UPS for delivery and for no other purpose. Any other use of UPS tracking systems and information is strictly prohibited.

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UPS Capital UPS Mail Innovations Customer Solutions **UPS Logistics Technologies**

UPS Pressroom **UPS Investor Relations UPS Sustainability**

Highlights

ini Feedback

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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	Ý	ia ,	F.O.B.	Project
14671	NET 10 EOM + 30		8/2/2010	A	СМ		
Quantity	Item Code		Descr	iption	···	Price Each	Amount
2,661	695089B	LULU BI	ELTED PENCIL SK	CIRT (GREY)	11.50	
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·			P.O. BOX ATLANTA, GA	30384-4174			·
		To whom pr	ompt notice must be given	en of any merc	handise returns		
	Claims allowed after 5 Day		y claims or disputes wh non-delivery, offsets or	einer dased on : r any other clair	snortages, n.		

- 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

\$30,601.50

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Name:	Name: ASHLEY STEWART Location #:							raile	r.huml	oer:		
Address: 100 Metro Way							5	Seal r	nymbe	r(s):		
City/State/Zip: Secaucus NJ 07094							5	CAC				
CID#:						FOB:		ro n	umbe	r:		
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RECEIVED,	subject to indiv	idually determ	nined rates or co	ntracts that have b o the rates, classifi	een agreed cations and	upon in writing rules that have b	een Ti	e carri	er shall r	not make delivery of this shipme		t of freight
established regulations.	by the carrier ar	nd are availab	te to the shipper	r, an request, and t	o all applicat	ole state and fed	eral 4	911 01		n Giges.	Shipper	Signature
SHIPPE	R SIGNAT		ATE are property classific		Loaded:	Freight Co				CARRIER SIGNATUR Carrier acknowledges receipt of packag		
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33-02 Skillman Avenue 6th Floor Long Island City NY 11101

Factor Copy

Date	Invoice #
8/2/2010	102906

Bill To	Ship To
Ashley Stewart	Ashley Stewart
100 Metro Way	100 Metro Way
Secaucus, NJ 07094	Secaucus, NJ 07094

		· · · · · · · · · · · · · · · · · · ·					
P.O. Number	Terms	Rep	Ship		ia	F.O.B.	Project
14672	NET 10 EOM + 30		8/2/2010	ACM/D	YNAMIC		
Quantity	Item Code		Desc	ription		Price Each	Amount -
2,868	695089B	LULU BE	ELTED PENCIL S	KIRT (NAV	Y)	11.50	32,982.00
		To whom p	CAPITAL BUSIN P.O. B	only to: PESS CREDIT I OX 100895 GA 30384-4174 given of any mi whether based of	LLCerchandise returns on shortages,		

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

\$32,982.00

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				red to state specific	cally in writin	ng the agre	eed ar	Т	C	DD A	mount: \$		***********
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	per		•								Customer check ad	ceptable: 🛘	
NOTE L	iability Li	mitation	for loss o	or damage in	this sh	ipmen	t may	be a	oplical	ole. S	See 49 U.S.C. • 14706	(c)(1)(A) and (B).	
between the	carrier and ship	per, if applic	able, otherwise l	to the rates, classifi r, on request, and to	cations and (rules that	have been	ו י	ine cam and all o	er snai ther lav	Il not make delivery of this sh wful charges.		_
regulations.								:	+=		Laurana	Shipper Si	
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transportation a	ked and labeled, a according to the sp	ng sus ny buchet ny sus ny buchet	ions of the DOT.	Ву			sy Snippe By Driver		nt hiss	contais	emementy response muidebook	was made avaliable and/or carrier or equivalent documentation in the	has the DOT vehicle.
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ASHLE070941 PH ASHLEY STEWART L 100 METRO WAY		Oth 75M - 9/10 Since 19 Duns# 62	y 09/23/10 09:44 2/99 SHERRYB 98 File FL CA NY 6960660 Col JT D/S 5/31/09 Opnd 11/15/96
SECAUCUS, NJ 07	094	Hse Loc 350,000 Vig 44 Rsp N	y 47 DAVE CONLEY
0 N CI T	AcCd XX	Subsidiary of: U	RBAN070940 Ctrl#: 0791
RR 2 DB N SLJ	ACCO AA =Trans#2 T=Detail In	g C=Coll Hist F=Fax E	=Email P=Print V=View
Opt:I=Irans#1 2	Itm Dt R Due Date T	rm Due Amount \$ TC	CC Ck#/Assg# Trans Dt
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- 102265 IV	43010 C 7/10/10 0		ME 39321
- 102266 IV	- /1 0 /1 0 0	63 21.90 IV	
- 102270 IV	51810 C 7/10/10 0	22	ME 39321
- 102271 IV	- 110 110 0		ME 39321
$-\frac{102442}{102442}$ IV		63 2540.40 IV	ME 39679
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CLNT: 4811 ST ASHLE-070941 I ASHLEY STEWART	PH# 201-31	.9-9093 @			09/23/10 09:44 /99 SHERRYB File FL CA NY
100 METRO WAY				Duns# 62696	0660 col JT d/s
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Bottom

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

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	
1	

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
13477	NET 10 EOM + 30		5/5/2010	PLC		
Quantity	Item Code	/ /	Desc	cription	Price Each	Amount
1,404	80495L	CAPRI S	EAMLESS LEGG	NG (FIRED)	3.65	5,124.6
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		This bill	payable	e assigned to, owned by and are only to:		•
			P.O. B	OX 100895 GA 30384-4174		
,		To whom p	rompt notice must be ny claims or disputes	given of any merchandise returns whether based on shortages,		
	r Claims allowed after 5 D	<u>li </u>	non-delivery, offset	s or any other claim.		

- 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

PACIFIC LC	GISTICS CORP	877-422-4752 www.pacific-logistics	.com	433412
5600 Knott Ave Buena Park CA 90621	CHARGES PREPAID	COLLECT 3HD PARTY	COD FOOD	ORIGIN DESTINATION
F spring short fine. M 1525 S. Concentuod	ÇVÎ.	T O	hly Hawart Metro Way	
M 1625 S. Correntuos	Ave	ligo l	Metro way	•
	0640 S DAY Y SURFACE CONSOL	LTL FULL COAD	Secretous, M	07094.
PIECES WEIGHT DESCRIPTION	. 01122	URCHASE ORDER RE-W	EIGH C	DIMENSIONS H
115 523 Clothing	30495 36	13477		·
		DIM V	VEIGH	
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TOTAL HANGTAGN		TOMER REFERENCE NO.	CUBIC INCHES	
SPECIAL INSTRUCTIONS	THE SHIPPER CERTIFIES THAT TENTS IS TRUE AND CORREC	THE NATURE OF GOODS AND	CON- IBILITY ST	D PARTY BILLING
		I WIND DEWLIO I GET LITTLE OUG	E.E.2.1 ~	
Approval # 05/2/00	FOR THE DECLARATION, I FU OF THE "LIMITS OF LIABILIT TROLS" WHICH ARE DETAILE	PRIMER CERTIFY THAT I AM A Y" AND "AVIATION SECURITY D ON THE BACK OF THE SHIP	AWARÉ CON-	
Approval # 05/2/00	FOR THE DECLARATION, I FU	PRIMER CERTIFY THAT I AM A Y" AND "AVIATION SECURITY D ON THE BACK OF THE SHIP	AWARÉ CON-	
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itime of delinery.	FOR THE DECLARATION. I FU OF THE "LIMITS OF LIABILIT TROLS" WHICH ARE DETAILE! COPY, CONTAINED WITHIN THE SIGNED FOR SHIPPER BY:	PRINER CERTIFY HAI T AM TY AND "AVIATION SECURITY DO ON THE BACK OF THE SHIP SINVOICE. TIME: DATE: 3 - 5 HANDISE IN GOOD	AWARÉ CON- PER'S C.O.D. \$ COMPANY CHE	CK CASHIER'S CHECK OR MONEY ORDER ONLY
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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	То
Ashley 100 Me Secauci	Siewart tro Way s, NJ 07094

Terms	Rep	Ship	Via		F.O.B.	Project
NET 10 EOM + 30		4/30/2010	Federal Express			
Item Code		Desc	ription		Price Each	Amount
80495L	CAPRI S	EAMLESS LEGGI	NG (PURPLE)		3.65	21.90
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	This bill			are		•
		CAPITAL BUSIN	ESS CREDIT LLC		·	
	To whom r	ATLANTA, C	A 30384-4174			
	and a	ny claims or disputes on non-delivery, offsets	whether based on shortages,	:101112		
	NET 10 EOM + 30	NET 10 EOM + 30 Item Code 5 80495L CAPRI S This bill	NET 10 EOM + 30 Item Code Desc Solve to the control of the cont	Item Code Description CAPRI SEAMLESS LEGGING (PURPLE) This bill and all future bills are assigned to, owned by and 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 not approximately approximately approximately approximately and 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 not approximately	Item Code Description CAPRI SEAMLESS LEGGING (PURPLE) This bill and all future bills are assigned to, owned by and are payable only to: CAPITAL BUSINESS CREDIT LLC P.O. BOX 100895	Item Code Description Price Each CAPRI SEAMLESS LEGGING (PURPLE) 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

- 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

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	Schedule a pickup at fedex.com Simplify your shipping. Manage your account. Acces		er Secondary	Address Print Facts became edites there of MOLD epiton is selected.	Address 100 Netro W	Company Syrongs Tine 1- Expire 4-	Name		CIV MONTEBELLO	Address 1625 S GREENWOOD	CONTROL OF SECTION AND AND AND AND AND AND AND AND AND AN	Sander's Charles	1 From Paus per and press name Date C4-:3010 Sonder's FedEx Account Number	Express US Airbill
	Schedule a pickup at fedex.com Simplify your shipping. Manage your account. Access all the tools you need.		HODEO AZ L'N mes	Engt. Floor/Sub-Floor	CN	HOLD Weekday HOLD Saturday HOL	- 258 END-9151 100 (30)		Deputionistations State CA 21F 90640	AVE	Company Clash Carried Company Street Firshicon	00%1-F-08 1565) MONTH	2275-5750-8	4715 0129 4519
Rev. Onto 7/03-Pan /156274-01994-7008 FodE (+PRINTED IN U.S.A5RS	Ages Total Weight Total Declared Velue! b. 1	Sender Sender Fotor Fotor Ace, No. or Credit Guard No. below.		No Separation Superior Section Separation Se	Does this shipment contain dangerous goods?	No Signature Required Pedage any busin without Same an any control of schools, and supposed the supposed of supposed to subsets of supposed the supposed of supposed to subsets of supposed the supposed of supposed to subsets of supposed to supposed to subsets of supposed to supposed to subsets of supposed to supposed to subsets of supposed to supposed to subsets of supposed to supposed to subsets of supposed to subsets of supposed to subsets of supposed to subsets of supposed to supposed to subsets of supposed to subsets of supposed to subsets of supposed to subsets of supposed to subsets of supposed to subsets of supposed to subsets of supposed to subsets of supposed to subsets of supposed to subsets of supposed to subsets	6 Special Handling and Delivery Signature Options SATURDAY Delivery SATURDAY Delivery 1001 Francisco for Facts Standard Descripts, Facts Correst Sands, or Facts, Therefore, Sandard Descripts, Facts Correst Sands, or Facts, Correst Sands, or Facts, Correst Sands, Therefore, Sandard Descripts, Facts, Sandard Descripts, Facts, Correst Sands, or Facts, Correst Sands, Therefore, Sandard Descripts, Facts, Sandard Descripts, Facts, Correst Sands, or Facts, Correst Sands, Order Sandard Descripts, Facts, Correst S	Other Characters are the control of	1542	Les deuteurs (f. 1 - 10 ft) in information and the deuteurs (f. 1 - 10 ft) in the deuteurs (f	11.00	FedEx Express Saver Third beginst day: Satisfy Debeny for the stable.	4a Express Package Service : ** ** ** ** ** ** ** ** ** ** ** ** *	
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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		
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P.O. Number	Terms	Rep	Ship	Via		F.O.B.	Project
13478	NET 10 EOM + 30		5/26/2010	PLC			
Quantity	Item Code	<u>, </u>	Descri	ption		Price Each	Amount
696	80495L	CAPRI S	EAMLESS LEGGIN	G (PURPLE)		3.65	2,540.4
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		This bill	and all future bills are a payable o		andiare		
	,		CAPITAL BUSINE	SS CREDIT LLC X 100895	1		
		T	ATLANTA, GA	30384-4174			
		10 whom p	prompt notice must be gi any claims or disputes wh	nether based on short	ages,		
	r Claims allowed after 5 F	Ш	non-delivery, offsets of	or any other claim.		L	

- 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 LC	GISTICS CORP	877-422-4752 www.pacific-logistics.com		433410
5600 Knott Ave Buena Park CA 90621 DATE 5/2	CHARGES / PREPAID	COLLECT SRD PARTY C.O.) F6000	ORIGIN DESTINATION
F Spring street for OM loss S. Concernant	งกร้อง) .	3 A Shel	y stewar Metro way Macus, MJ	† ∤·
1 DAY 2 DAY 3 DAY 4-5	SURFACE CONSOL.	LTL FULL LOAD	incus, M	07094.
PIECES WEIGHT DESCRIPTION		URCHASE ORDER RE-WEIGH	DIII	MENSIONS H
239 Cluthing	80495[]=	3478.		,
		DIMWEIGH		, and a second
HANG TAG N	o. cus	OMER REFERENCE NO.		/
8 239 TOTAL		, , , , , , , , , , , , , , , , , , ,	CUBIC INCHES	
Please Crist Holaton	TENTS IS TRUE AND CORRECT FOR THE DECLARATION, I FUR	THE NATURE OF GOODS AND CON- AND BEARS FULL RESPONSIBILITY THER CERTIFY THAT I AM AWARE "AND "AVIATION SECURITY CON- ON THE BACK OF THE SHIPPER'S	₫) 3RD	PARTY BILLING
13 the wine bulle	COPY, CONTAINED WITHIN THIS			
for delivery roumber.	SIGNED FOR SHIPPER BY:	5/26/10. 15. TIME: 10.55-11	W. Ava	
DECLARED VALUE \$	PIGKED OF BY:	•		
	- Mund Vale	F 6 X DATE: 4-26-	Pop s	
RECEIVED AT	/ RECEIVED ABOVE MERCH	TANUISE IN GOOD	COMPANY CHECK PAYABLE TO SHIPP	CASHIER'S CHECK OR MONEY ORDER ONLY
AIRPORT ADVANCE SHIPPERS DOOR	t',			
THIS SHIPMENT DOES	CONSIGNE	E'S SIGNATURE	SHIPPER'S C.O.D.	
CONTAIN CONTAIN DANGEROUS GOODS	TIME: DATE:	PIECE COUNT:	SHIP	PER'S COPY
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33-02 Skillman Avenue 6th Floor Long Island City NY 11101

Invoice

Date	Invoice #
6/9/2010	102656

Bill To		Ship To
Ashley Stewart 100 Metro Way Secaucus, NJ 07094	1	Ashley Stewart 100 Metro Way Secaucus, NJ 07094

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P.O. Number	Terms	Rep	Ship	Via		F.O.B.	Project
13898	NET 10 EOM + 30		6/9/2010	BY A	R		
Quantity	Item Code		Desc	ription		Price Each	Amount
1,872	175020SPX	SOLID R	OMPER			9.5	0 17,784.00
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				VESS CREDIT LILO OX 100895		}}	1
		To ush a	ATLANTA, (GA 30384-4174		}}	
	}	and	prompt notice must be any claims or disputes	whether based on s	hortages,	}}	
		<u> </u>	non-delivery, offset	s or any other clain	<u>).</u>	1	<u> </u>

- 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

	OGISTICS CORP	877-422-4752 www.pacific-lo	gistics.com	433408
5600 Knott Ave Buena Park CA 90621	CHARGES PREPAID			ORIGIN DESTINATION
F	and Ark	FUIL	CO.D. FOCOD	,
	SURFACE CONSOL.	LIT LOAD	1 May boundary	til 97/82 (
PIECES WEIGHT DESCRIPTION			RE-WEIGH PC	DIMENSIONS
176 760, 1 comp	55072 E07 0	1770421266	trall	100 # 1100
			DIM WEIGH Seal	# 0000 M.
			5/0	
TOTAL HANG TAG A	io.	OMER REFERENCE NO.	CUBIC INCHES	
SPECIAL INSTRUCTIONS	THE SHIPPER CERTIFIES THAT T TENTS IS TRUE AND CORRECT OF THE DECLARATION. I FUR FOR THE LIMITS OF LIABILITY TROLS" WHICH ARE DETAILED	AND BEARS FULL RESPO	ONSIBILITY (C) 3RI	PARTY BILLING
·	COPY, CONTAINED WITHIN THIS I SIGNED FOR SHIPPER BY:		SMIFTERS	
	(6/2///	(1)	
DECLARED VALUE \$	PICKED UPBY:	' TIME! '		
RECEIVED AT	RECEIVED ABOVE MERCHA CONDITION EXCEPT	NDISE IN GOOD	-2/- (CO.D. \$ COMPANY CHECK	CASHIER'S CHECK OR
AIRPORT ADVANCE SHIPPERS OCOR THIS SHIPMENT	¥		PAYABLE TO SHIP	PEH MONEY ORDER ONLY
DOES NOT CONTAIN DANGEROUS COODS COODS	CONSIGNEE TIME: DATE:	S SIGNATURE PIECE COUNT:	SHIPPER'S C.O.D.	
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33-02 Skillman Avenue 6th Floor Long Island City NY 11101

Invoice

Date	Invoice #
6/9/2010	102657

Bill To	Ship To
Ashley Stewart 100 Metro Way Secaucus, NJ 07094	 Ashley Stewart 100 Metro Way Secaucus, NJ 07094

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P.O. Number	Terms	Rep	Ship	Via	<u> </u>	F.O.B.	Project
13919	NET 10 EQM + 30		6/9/2010	ВY А	IR		
Quantity	Item Code		Desc	ription		Price Each	Amount
60	175020SPX	SOLID R	OMPER			9.50	570.00
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		1	payable CAPITAL BUSIN	only to: IESS CREDIT LLC	2]	
]	P.O. B	OX 100895		·	
	·	To whom	ATLANTA, (prompt notice must be	GA 30384-4174 given of any merch	nandise returns		-
		and a	any claims or disputes	whether based on s	hortages,		
	r Claims allowed after S.D.	<u> </u>	non-delivery, offset	s or any other claim	1	 	<u> </u>

- 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

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

6/07/10 0012435 THE MERCHANDISE DESCRIBED BELOW WILL BE ENTERED AND/OR FORWARDED AS FOLLOWS:

LOCATION ORIGINALETINATION PORF EB41 KOREAN AIRLINES JOHN F KENNEDY AIRPORT KE KOREAN AIR LINES CO. INC. 257 PL OR AWE NO. FREE TIME EXP. TONG IN INTERNATIONAL 06/07/10 18097538066 HOUSE HU CUST. HEF. NO. E6D-0012435-2 01NOF3000208 CNM100607 THE PARK AND THE PARK CHEOR DEDVERON TO SHEET THE PARK TO SHEET TH UBI ASHLEY STEWART, INC. 100 METRO WAY SECAUCUS, NJ 07094 201-319-9093 X 2373

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71	LADIES WOVE	N JUMPSUIT	•			2,887 Lb	
	"'(MPORTAN Please deliver to Thank you.	IT NOTE!!!**** ne freight to customer TBA			URBAN ER Merianno Di 100 Metro W	<i>y</i> .	
•	Container No.	Container Sizo/Type	Weight Qu	an	Secadeus,	Ĵ 07094	
'	1	Approval #:	. 0609	1	7 RE	CEIVED	
	D	Approval # : Delivery Confirm	m¥		Date O_O_	0 Ctns: _	71
					Received By:	lugo	Code
i		,			Time:	NORD	
	<u> </u>				Commenus =		-
	FHEIGHT	Phi-Maccol ect Prepaid		Re By	elved in Good O	der	
PRIGINAL DE	LIVERY ORDER	· .		80	te: e Broker la not rei y demurrage. Limi 50.00\$ per ahipme	ited in the sum	•
stacy Han/ At	ty-In-Fact		,	gri	ster valuation shi in writing prior to	ali be agreed	

Location of Goods: E841 KOREAN AIRLINES BLOG H9 JFK AIRPORT JAMAICA, NY11430

CHECK AVAILABILITY PHONE: 718.632.5564

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

461:50 OI-60-UTC

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	3-3-	
Ashley Stewart		
100 Metro Way		
Secaucus, NJ 07094		

					1		
P.O. Number	Terms	Rep	Ship	Via		F.O.B.	Project
13897	NET 10 EOM + 30		6/9/2010	BY A	IR		
Quantity	Item Code	1	Desc	ription		Price Each	Amount
3,024	175020SPX	SOLID R	ROMPER	<u></u>		9.50	28,728.00
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		This b	ill and all future bills a	re assigned to, ow e only to:	ned by and are		
			CAPITAL BUSI	NESS CREDIT L	rd		
			ATLANTA,	BOX 100895 GA 30384-4174			
		To whom	n prompt notice must be I any claims or disputes	e given of any me s whether based or	rchandise retu n sportages,	rns	
			non-delivery, offse	ets or any other cla	aim.	<u> </u>	<u> </u>

- 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

6-9 pu Del).

DELIVERY ORDER

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

ISS FASHION INC 2505 FOOTHILL BLVD STE B LA CRESCENTA, CA 91214-4553 8/07/10 0012435

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

			1			
KE KOREAN AIR LINES	EB41 KOREAN AIRL			JOHN F KENNEDY AIRPORT		
NL OR AWE, NO. 18097538066	PARE TIME EXP.	TONG, IN INTERNATIONAL				
		ONIO	жени. F3000209	E6	D-0012435-2	CNM100607
STATE OF THE PARTY OF THE STATE	OUNTAINERA LOS	W 17 8 17 30	1 3 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1.00	· W nouse,	A STATE OF THE STA
UBI ASHLEY STEWART, II						
SECAUCUS, NJ 07094 201-319-9093 X 2373						

en of Page	LADIES WOVEN JUMPSUIT	iţţr	THIRS MAY 1	WEICHT 2,867 LO	1.54 F	-
	Please deliver the freight to customer TBA Thank you. Container No. Container Siza/Type Weight Of Approval #: 0609 Delivery Confirm#	1	URBAN ERA Marianno Di 100 Metro W Secadous, N 7 Ri Date O - Q Received By: Time: 1 - 4	NOS v. ay J 07094 CEIVED	71 Čsa	kei
	PHEICHT Prepaid LIVERY ORDER	B	adelved in Good G	Time:		

Location of Goods: E841 KOREAN AIRLINES BLDG #9 JFK AIRPORT JAMAICA, NY11430 CHICCK AVAILABILITY PHONES: 718,632,5564

Stacy Han/ Atty-In-Fact

The Broker Is not responsible for any demurrage. Limited in the sum of 50.00\$ per shipment unloss a graster valuation shall be agreed to in writing prior to shipment.

DELIVERY CLERK: DELIVER TO CARRIER SHOWN ABOVE

TONG IN INTERNATIONAL, Phone: 201-840-7727

461:SO 01-60-UT

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	PLC		
Quantity	Item Code		Descr	ription	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
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		This bill	and all future bills are payable CAPITAL BUSIN	assigned to, owned by and are only to:		
		Tb-	P.O. BO ATLANTA, G	X 100895 A 30384-4174		ļ
		10 whom p	nompt notice must be g ny claims or disputes w non-delivery, offsets	iven of any merchandise returns hether based on shortages, or any other claim.		
No servene assessed as	Claims allowed after S Da	C D			 	

- No returns accepted or Claims allowed after 5 Days from Receipt of Shipment.

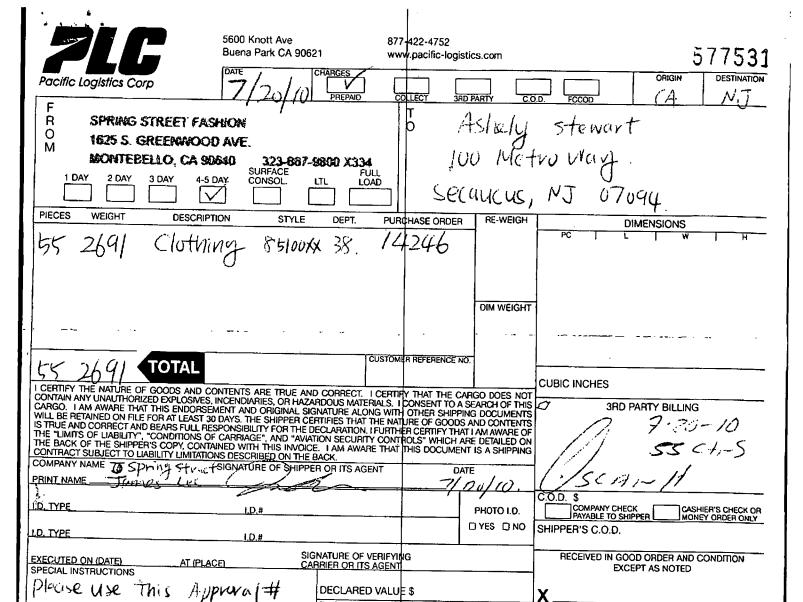
- Our Receiving Department will accept no Merchandise unless they receive Written Notice stating reason for return.

- Goods delivered to transit Companies are at the risk of purchaser.

- NO DISCOUNT ALLOWED ON PARCEL POST CHANGES.

Total

\$23,070.00



THIS SHIPMENT

DOES NOT CONTAIN DANGEROUS GOODS TIME:

DATE:

PIECE COUNT:

SHIPPER'S COPY

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		
•		

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	Ship To	
Į	shley Stewart 00 Metro Way ecaucus, NJ 07094	
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P.O. Number	Tems	Rep	Ship	Via	F.O.B.	Project
14245	NET 10 EOM + 30		8/12/2010	PLC	'	
Quantity	Item Code		Desc	cription	Price Each	Amount
2,532	82809	ROUCHE	ED SEAMLESS LE	GS (BLACK)	6.00	15,192.0
2,082	82809	ROUCHE	ED SEAMLESS LEG	GS (GREY)	6.00	12,492.0
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		This bil	payab! CAPITAL BUSI	re assigned to, owned by and are only to: NESS CREDIT LLC	c	
		To whom	ATLANTA, prompt notice must be	BOX 100895 GA 30384-4174 e given of any merchandise retus whether based on shortages,	urns	

- 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

	Buena Park CA 90621	www.pacific-logistics	i.com	J\$72 2 4
Pacific LogIstics Corp	DATE CHARGES PREPAID	COLLECT 3RD PA	RTY C.O.D. FCCO	ORIGIN DESTINATION
F R O SPRING STREET FASI 1625 S. GREENWOOD 1 DAY STORMERED DAY. CALADE	HICKI AVE.	T O	Ashely si	lawart.
PIECES WEIGHT DESCRIPTION	DLI I.	PURCHASE ORDER	RE-WEIGH PC	DIMENSIONS
6 166 Clarum	7 5) 804 Examin.	14245	DIM WEIGHT i	, с ј w ј н
I CERTIFY THE NATURE OF GOODS AND COI CONTAIN ANY UNAUTHORIZED EXPLOSIVES, IN CARGO. I AM AWARE THAT THIS ENDORSEM WILL BE RETAINED ON FILE FOR AT LEAST 30 I IS TRUE AND CORRECT AND BEARS FULL RESI THE "LIMITS OF LIABILITY", "CONDITIONS OF THE BACK OF THE SHIPPER'S COPY, CONTAIN CONTRACT SUBJECT TO LIABILITY LIMITATION	VIENTS ARE TRUE AND CORRECT. I ICENDIARIES, OR HAZARDOUS MATER ENT AND ORIGINAL SIGNATURE ALON DAYS. THE SHIPPER CERTIFIES THAT PONSIBILITY FOR THE DECLARATION, II CARRIAGE", AND "AVIATION SECURITY VIED WITH THIS INVOICE. I AM AWARE S DESCRIBED ON THE BACK	HE NATURE OF GOODS AND FURTHER CERTIFY THAT I AN CONTROLS" WHICH ARE D THAT THIS COCUMENT IS	CONTENTS A	HES 3RD PARTY BILLING 103 Ct
PRINT NAME	SIGNATURE OF SHIPPER OR ITS AGEN	VT DATE	110.	sed It
LD, TYPE	1.D.#	Pi	HOTO I.D. C.O.D. \$	PANY CHECK CASHIER'S CHECK OR MONEY ORDER ONLY
LO. TYPE	I.D.#		'ES DNO SHIPPER'S	C.O.D.
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STA#		ES NOT DOO:	ES TIME:	DATE: PIECE COUNT:
ACK-UP# 926681	5.		,	SHIPPER'S COPY
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33-02 Skillman Avenue 6th Floor Long Island City NY 11101

Factor Copy

Date	Invoice #
8/12/2010	103068

Bill To	Ship To
Ashley Stewart 100 Metro Way Secaucus, NJ 07094	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	PLC			_
Quantity	Item Code]	Desc	ription	Price E	ach	Amount
126	82809	ROUCHE	D SEAMLESS LEG	GS (BLACK)		6.00	756.0
102	82809	ROUCHE	D SEAMLESS LEG	GS (GREY)		6.00	612.0
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		This bill	and all future bills	assigned to, owned by and ar			
		1 11112 0311	payable	only to:			
			P.O. B	IESS CREDIT LLC OX 100895		1	
		To whom i	prompt notice must be	GA 30384-4174 given of any merchandise retu	u m s		
		and a	ny claims or disputes non-delivery, offset	whether based on shortages,	· 11 ·	1	

- 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

\$1,368.00

	5600 Knott Ave	877-422-4752		1		
	Buena Park CA 90621	www.pacific-logis	tics com			57224
Pacific Logistics Corp	DATE CHARGES	COLLECT 3RI	PARTY		ORIGIN	DESTINATION A J
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1625 S. GREENWOO			100	141-1-0	Goth of	
1 DAY MOTONEHELDAY CANE		FULL SOAD		1	J	
			Sec	aucus, N	T 0704	4.
PIECES WEIGHT DESCRIP	PTION STYLE DEPT.	PURCHASE ORDER	RE-WEIGH		DIMENSIONS	
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	,	CUSTOMER REFERENCE NO		,		
103 33 28 TOTAL	Apallets.			CHIDIO MICHE		
I CERTIFY THE NATURE OF GOODS AND CONTAIN ANY UNAUTHORIZED EXPLOSIVES CARGO. I AM AWARE THAT THIS ENDORSE	CONTENTS ARE TRUE AND CORRECT, INCENDIARIES, OR HAZARDOUS MAT	I CERTIFY THAT THE CA	RGO DOES NO	CUBIC INCHES		
IS TRUE AND CORRECT AND BEARS SHIP	O DAYS. THE SHIPPER CERTIFIES THA	TITHE NATURE OF COODS	AND CONTENT	S	PARTY BILLING	وبسر
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CONTRACT SUBJECT TO LIABILITY LIMITATIC	ONS DESCRIBED ON THE BACK. SIGNATURE OF SHIPPER OR ITS AC			G	10	3 Ct/-:
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L.D. TYPE	1,0,#		PHOTO I.D.	PAYABLE TO S		HER'S CHECK OR EY ORDER ONLY
	I.D.#			OF IN TER 3 C.O.D.		
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Plane use this # 08	9100 DECLARE	D VALUE \$				
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ACK-UP# 9266	P. ·	40005.7.3	I GOODS	J :	SHIPPER'S	OPY
	201					

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	
	i i

Ship To	
Ashley Stewart 100 Metro Way	
Secaucus, NJ 07094	

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
		1.06	i Omp	VIA	F.U.B.	Project
14247	NET 10 EOM + 30		8/26/2010	PLC		
Quantity	Item Code		Desc	cription	Price Each	Amount
3,000	80165X	CHINTZ I	EGGING (BLAC	CK)	9.00	27,000.00
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	,	This bill a		e assigned to, owned by and are only to:		
		,	CAPITAL BUSIN	NESS CREDIT LLC OX 100895		
		, ,	ATLANTA, (GA 30384-4174		
		To whom pr and an	ompt notice must be y claims or disputes	given of any merchandise returns whether based on shortages,		
No astrono accominator	- Claims allowed a A - 5 D	<u> </u>	non-delivery, offset	s 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

\$27,000.00

5600 Knott Ave Buena Park CA 90621		877-422-4752 www.pacific-logistics.co	om	557219
Pacific Logistics Corp	DATE CHARGES	COLLECT 300 PARTY	C.O.D. FCCOD	ORIGIN DESTINATION
F R O SPRING STREET FA M 1625 S. GREENWOO	OO AVE.	TO 100	Ashely 5 Metro wo Caucus, A	· · M_ ·
PIECES WEIGHT DESCR	IPTION STYLE DEPT		RE-WEIGH	DIMENSIONS
	hing 80/65X 38		PC I	— ī w H
3 80 Cloth	ing \$0/65X1. 35		IM WEIGHT	
·			IM WEIGHT	
<u> </u>		CUSTOMER REFERENCE NO.		
77 1680 TOTAL			CUBIC INCH	ES
I CERTIFY THE NATURE OF GOODS ANI CONTAIN ANY UNAUTHORIZED EXPLOSIN CARGO. 1 AM AWARE THAT THIS ENDOWN WILL BE RETAINED ON FILE FOR AT LEAS IS TRUE AND CORRECT AND BEARS FULL THE "LIMITS OF LIABILITY". "CONDITION THE BACK OF THE SHIPPER'S COPY, CONTRACT SUBJECT TO LIABILITY LIMIT	VES, INCENDIANES, OH TAZARIDOS R RESEMENT AND ORIGINAL SIGNATURE ST 30 DAYS, THE SHIPPER CERTIFIES " L. RESPONSIBILITY FOR THE DECLARA" S OF CARRIAGE", AND "AVIATION SEC SMTAINED WITH THIS INVOICE. I AM	ALONG WITH OTHER SHIPPING D THAT THE NATURE OF GOODS AND THON, I FURTHER CERTIFY THAT LAN THEITY CONTROLS! WHICH ARE D	DOCUMENTS DICONTENTS MINIMARE OF DETAILED ON	3RD PARTY BILLING
COMPANY NAME SHOW STORE	DIGNIATURE OF CUIDRED OR IT	S AGENT DATE	2/10/	
1.D. TYPE DE (Mary)	19.00.10		C.O.D. \$ HOTO I.D. SHIPPER'S	PANY CHECK CASHIER'S CHECK OR MONEY ORDER ONLY C.O.D.
LD. TYPE	LD#	S OF VERIDAING	RECEIV	ED IN GOOD ORDER AND CONDITION
L172001122		E OF VERIFYING OR ITS AGENT		EXCEPT AS NOTED
Please Use Approved	# 0901100 DECL	ARED VALUE \$	X	
Lierus ous upport	THIS	SHIPMENT DOES NOT	TIME:	DATE: PIECE COUNT:
STA#	selivery	CONTAIN DANGEROUS GOODS	DOES CONTAIN DANGEROUS GOODS	SHIPPER'S COPY
pick-up#				

1.1

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		- !
	 	·
	į	'

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

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 metchandise returns	P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
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	14298	NET 10 EOM + 30			PLC		
Thisibili and all future bills are assigned to, owned by and are payable only to: CAPITAL BUSINESS CREDIT LLC P.O. BOX 10895 ATLANTA, GA 30384-4174 To whom prompt notice must be given of any merchandise returns	Quantity	Item Code		Desc	ription	Price Each	Amount
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	149	80165X	CHINTZ	LEGGING (BLACI	K)	9.00	1,341.00
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							
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			;	•			
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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	Į		This bill a	and all future hills are a	oriened to assess by		
P.O. BOX 100895 ATLANTA, GA 30384-4174 To whom prompt notice must be given of any merchandise returns			11113101111	payable o	nly to:		
ATLANTA, GA 30384-4174 To whom prompt notice must be given of any merchandise returns				P.O. BO	X 100895		
To smooth prompt notice made of Breet of any incretainties returns			To whom or	ATLANTA, GA	A 30384-4174		
and any claims or disputes whether based on shortages, non-delivery, offsets or any other claim.			and any	y claims of disputes wi	hether based on shortages.		

- 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

\$1,341.00

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21 C	5600 Knott Ave Buena Park CA 90621		877-422-4752 www.pacific-l		.com		OR	557219
Pacific Logistics Corp		PREPAID	COLLECT	3RO PA	ATY C.O.D	FCCOD		LVI
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PIECES WEIGHT DESC	RIPTION STYLE	DEPT.	PURCHASE OF		RE-WEIGH	PC [DIMENS	
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. 3 80 Cluti	ing 20/65X.	35	14248.					
	U		ı		DIM WEIGHT		••	
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37 1680 TOTA			CUSTOMER REFERE			CUBIC INCH	IES	
I CERTIFY THE NATURE OF GOODS AN CONTAIN ANY UNAUTHORIZED EXPLOS CARGO. I AM AWARE THAT THIS ENDWILL BE RETAINED ON FILE FOR AT LEFT IS TRUE AND CORRECT AND BEARS FUTHER "LIMITS OF LIABILITY", "CONDITION OF THE "LIMITS OF LIABILITY", "CONDITION OF THE SUPPOSE CONTAINS OF LIABILITY", "CONDITION OF THE SUPPOSE CONTAINS OF LIABILITY", "CONDITION OF THE SUPPOSE CONTAINS OF LIABILITY", "CONDITION OF THE SUPPOSE CONTAINS OF LIABILITY", "CONDITION OF THE SUPPOSE CONTAINS OF LIABILITY", "CONDITION OF THE SUPPOSE CONTAINS OF LIABILITY", "CONDITION OF THE SUPPOSE CONTAINS OF LIABILITY", "CONDITION OF THE SUPPOSE CONTAINS OF LIABILITY", "CONDITION OF THE SUPPOSE CONTAINS OF LIABILITY", "CONDITION OF THE SUPPOSE CONTAINS OF LIABILITY", "CONDITION OF THE SUPPOSE CONTAINS OF TH	ORSEMENT AND ORIGINAL SIGN AST 30 DAYS, THE SHIPPER CER LL RESPONSIBILITY FOR THE DE NS OF CARRIAGE", AND "AVIATI CONTAINED WITH THIS INVOICE	NATURE ALC TIFIES THAT ICLARATION ON SECURI I AM AWA	ING WITH OTHER THE NATURE OF	SHIPPIN SOODS	G DOCUMENTS AND CONTENTS		3RD PARTY	BILLING
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I.D. TYPE	I.D.#	NATURE OF	VERIFYING			RECEIV	/ED IN GOOD OF	RDER AND CONDITION S NOTED
SPECIAL INSTRUCTIONS		RIER OR:	S AGENT			x		
Please the Approve	y # 0901100	THIS SHIP	MENT		T) DOES	TIME:	DATE:	PIECE COUNT:
STA #	tel went		DOES NOT CONTAIN DANGEROUS GOODS	<u></u>	CONTAIN DANGEROUS GOODS		SHI	PPER'S COPY
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2010 NOV -9 AM 9: 3

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