B 10 (Official Form 10) (12/08)

UNITED STATES BANKRUPTCY COURT District of Delaware	PROOF OF CLAIM
Name of Debtor: ASHLEY STEWART LTD	Case Number: 10-13027-KJC

NOTE: *This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A request for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.*

Name of Creditor (the person or other entity to whom the debtor owes money or property):
SASHA HANDBAGS, INC.

Name and address where notices should be sent:
Gary S. Redish, Esq., Winne Banta Hetherington Basralian & Kahn, P.C.
Court Plaza South - East Wing
21 Main Street, Hackensack, NJ 07601

Telephone number:
(201) 487-3800

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

Court Claim Number:__________
(If known)

Filed on:__________

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

RECEIVED
NOV 18 2010
BMC GROUP

Telephone number:

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

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

1. Amount of Claim as of Date Case Filed: $ 281,031.75

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

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

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

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

3. Last four digits of any number by which creditor identifies debtor: 4541

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

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

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

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

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

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

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

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

Specify the priority of the claim.

☐ Domestic support obligations under 11 U.S.C. §507(a)(1)(A) or (a)(1)(B).

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

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

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

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

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

Amount entitled to priority:

$________

Urban Brands
00153

**Amc 4/1/1 respe the date of adjustment.*

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

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

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

If the documents are not available, please explain:

Date: 11/10/2010

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

FOR COURT USE ONLY

Penalty for presenting fraudulent claim: Fine of up to $500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.

Bmc

00453274
869 6.75

BRANDS™ ASHLEY STEWART ☐ e-commerce

ro Way
NJ 07094
ax 201-319-9097

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

PURCHASE ORD

☐ ORIGINAL ORDE

☐ CONFIRMING OR

Page 1

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

PO#: 15433

Vendor: 1104
SASHA HANDBAGS, INC
460/A MAIN AVE.
WALLINGTON, NJ 07057
United States of America

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

Entry Date-	7/02/10
To Be Received After-	9/13/10
To Be Received Before-	9/15/10

Notes - PRE-TIX,2PC BNDLE,AS LABEL

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

ription Clr Cde PP OrdQ Total Qty

ription Clr Cde PP OrdQ N/S Total Qty 816

BLE ZIP SATCHEL Black 1 816 Total Style Qty: 816
e Pack Totals: 816 Cost: 10.75 Retail: 29.50 IMU: 63.6 %
100% PVC

Total Ext Cost: 8,772.00 Tot Ext Retail: 24,072.00 IMU: 63.6 % Total PO Qty: 816

IMPOR

✓ $10812.—

Same material as Sample (AW)

Revised and Deli

URBANDS ASHLEY STEWART e-commerce

100 Metro Way
Secaucus, NJ 07094
319-9098 • Fax 201-319-9097

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

☐ ORIGINAL ORDER

☐ CONFIRMING ORD

Page 1

Vendor: 1106
SASHA HANDBAGS, INC
460/A MAIN AVE,
WALLINGTON, NJ 07057
United States of America

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

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

PO#: 13595

tewart

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

Entry Date- 3/25/10
To Be Received After- ~~7/05/10~~
To Be Received Before- ~~7/09/10~~
8/15 - 8/20

Notes - PRE-TIX, 2PC SHELF, AS LABEL

Number	Description	Clr	Cde	PP Ordr		Total Qty

Number	Description	Clr	Cde	PP Ordr	N/S	Total Qty
	MATT TILE BLOCKER BOND	Black	1		816	816

Style Pack Totals: 816 Costs: ~~10.25~~ 13.25 100%PVC Retail: 34.50 IMU: 64.5 % Total Style Qty: 816

816.00 Total Ext Cost: 7,[illegible] Tot Ext Retail: 28,[illegible] IMU: 64.5 % Total PO Qty: 816

Attn: Enid
FROM: Lisette

$ 1080.-

INBRANDS ASHLEY STEWART
100 Metro Way
319-9093 • Fax 201-319-9037

PURCHASE ORD

☐ ORIGINAL ORDER

☐ CONFIRMING ORI

1. This purchase order must appear on:
   a. All documents
   b. Each individual carton
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   Refer to our Routing & Shipping guide for all Urban Brands requirements.
2. charges related to your failure to comply with all requirements listed in Our Urban Brands Routing & Shipping Guide.
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5. Production samples must be submitted for approval prior to delivery free of charge.

Page 1

Vendor: 1104
SASHA HANDBAGS, INC
460/A MAIN AVE.
WALLINGTON, NJ 07057
United States of America

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

PO#: 14165

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

Entry Date-	6/30/10
To Be Received After-	8/16/10
To Be Received Before-	8/18/10

Notes - PRE-TIX, PLS PK SINGLE SQ/COLOR, AS LABEL

Number	Description	Clr	Cde	PP Ordd		Total Qty

Number	Description	Clr	Cde	PP Ordd	O/S	Total Qty
		Black	1		60	60

Style Pack Totals: Cost: 18.00 Retail: 29.90

100% PU

60.00 Total Ext Cost: 1,080.00 Tot Ext Retail: 3,186.00 IMU: 66.1 % Total PO Qty: 108

Special Order Cont

$24690.—

Revised

BANBRANDS™

ASHLEY STEWART

☐ e-commerce

100 Metro Way
Secaucus, NJ 07094
201-319-9093 • Fax 201-319-9087

1. This purchase order must appear on:
a. All documents
b. Each individual carton
c. Bill of lading
Refer to our Routing & Shipping guide for all
Urban Brands requirements
2. This purchase order is your agreement to pay any fines or charges related to your failure to comply with all requirements listed in the Urban Brands Routing & Shipping Guide.
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5. Production sample must be submitted for approval prior to delivery free of charge.

PURCHASE

☐ ORIGINAL O

☐ CONFIRMIN

Page 1

Vendor: 1106

Ashley Stewart | SASHA BANDANAS, INC | Bill to: Corporate Office
| 460/A MAIN AVE. | 100 Metro Way
| WALLINGTON, NJ 07057 | Secaucus, NJ 07094
F America | United States of America | United States of America

PO#: 14157

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

Entry Date- 6/30/10
To Be Received After- 8/16/10
To Be Received Before- 8/18/10

Notes - P28-TIL,2PC SMILE,AS LABEL

Style Number | Description | Clr | Cde | PP Ord | Total Qty

Style Number	Description	Clr Cde	PP Ord	R/S	Total Qty
AD9348/1	3 ZIPPER/SOLID HOOD	Black 1		1212	1,212
		STEEL 41		816	816
		GOLDE 785		441	441

.Style Pack Totals: 2,469 Cost: 10.00 Retail: 29.50 IMU: 66.1 % Total Style Qty: 2,469

100% PV

FOB: ...1,212.00 Total Ext Cost: 24,690.00 Tot Ext Retail: 72,835.50 IMU: 66.1 % Total PO Qty: 2,469

67.50

Ahux

NBRANDS

100 Metro Way

Fax 201-319-9097

ASHLEY STEWART

E-COMMERCE

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

PURCHASE ORDER

ORIGINAL ORDER

CONFIRMING ORDER

Page 1

Vendor: 1104
SASHA HANDBAGS, INC
460/A MAIN AVE.
WALLINGTON, NJ 07057
United States of America

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

PO#: 13937 1595

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

Entry Date	7/28/10
To Be Received After	8/02/10
To Be Received Before	8/11/10

Notes - PRE-TIK, PLASTIC ZPC BUCKLE, AS LABEL

Description Clr Cde PP Grds Total Qty

Description Clr Cde PP Grds S/S Total Qty

metallic cml flap stone c Black 1 262 262

Style Pack Totals: 262 Cost: 7.50 Retail: 22.50 IMU: 66.7 % Total Style Qty: 262

100% PD 7.50

N2050BL 262

262.00 Total Ext Cost: 1,965.00 Tot Ext Retail: 5,895.00 IMU: 66.7 % Total PO Qty: 262

Conf

F00424151.

3330.—

ALUX ticket

NBRANDS

700 Metro Way
Secaucus, NJ 07094
9-8083 • Fax 201-319-8007

☐ ASHLEY STEWART

☐ e-commerce

1. This purchase order must appear on:
a. All documents
b. Each individual carton
c. Bill of lading
Refer to our Routing & Shipping guide for all Urban Brands requirements.
2. Use purchase order is your agreement to pay any and all charges related to your failure to comply with all requirements listed in the Urban Brands Routing & Shipping Guide.
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PURCHASE ORDER

☐ ORIGINAL ORDER

☐ CONFIRMING ORDER

Page 1

Vendor: 1104
SASHA HANDBAGS, INC
460/A MAIN AVE.
WALLINGTON, NJ 07057
United States of America

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

POD: 15958 15958

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

Entry Date-	7/29/10
To Be Received After-	8/09/10
To Be Received Before-	8/11/10

Notes - PRE-TCK,FLATPK 6PC BNDLE,AS LABEL

Description Clr Cde PP Grdp — Total Qty

Description	Clr	Cde	PP Grdp		Total Qty
				R/S	
...AROUND ROSETTE CLUTCH	Black	1		120	120
	GREY	60		120	120
	CHAMP	130		120	120

Style Pack Totals: 360 Cost: 9.25 Retail: 24.50 IMU: 62.2 % Total Style Qty: 360

41CRS/A 100% PU 9.25

8220

120.00 Total Ext Cost: 3,330.00 Tot Ext Retail: 8,820.00 IMU: 62.2 % Total PO Qty: 360

Conf

19

$ 13,824.—

Revised order

BRANDS ASHLEY STEWART
☐ e-commerce

[illegible]
[illegible], NJ 07094
[illegible] • Fax 201-319-9097

1. This purchase order must appear on:
   a. All documents
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   Refer to our Routing & Shipping guide for all [illegible]
2. This purchase order is your agreement to pay any excess charges related to your failure to comply with all requirements listed in the Urban Brands Routing & Shipping Guide.
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PURCHASE ORDER

☐ ORIGINAL ORDER

☐ [illegible]

Page 1

Vendor: 1104
SASHA HANDBAGS, INC
160/A MAIN AVE.
WALLINGTON, NJ 07057
United States of America

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

PO#: 15662

Entry Date-	7/14/10
To Be Received After-	7/26/10
To Be Received Before-	7/28/10

Notes - PRE-TIX,2PC SHRLE,NO LABEL

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

Description Clr Cde PP OrdQ Total Qty

Description	Clr	Cde	PP OrdQ	N/S	Total Qty
HANDLE [illegible] SATCHEL	Black	1		48	48
	STEEL	41		26	26
	Brown	200		26	26
	Beige	250		26	26
	ROYAL	530		26	26

Style Pack Totals: 152 Cost: 12.00 Retail: 34.50 IMU: 65.2 % Total Style Qty: 152
100% PU

Qty Change

Description	Clr	Cde	N/S	Total Qty
[illegible] SHRLE HOBO [illegible]	Black	1	400	400
	STEEL	41	200	200
	Brown	200	200	200
	Beige	250	200	200
	Red	600	200	200

Style Pack Totals: 1,200 Cost: 10.00 Retail: 29.50 IMU: 66.1 % Total Style Qty: 1,200
100% PU

/Cont.

$ 5,440.—

RANDS™ ASHLEY STEWART
e-commerce

1. This purchase order must appear on:
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b. Each individual carton
c. Bill of lading
Refer to our Routing & Shipping guide for all Urban Brands requirements.
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PURCHASE ORDER

☐ ORIGINAL ORDER

☐ CONFIRMING ORDER

Way
201-319-9097

Page 1

Vendor: 1106
SASHA HANDBAGS, INC
460/A MAIN AVE.
WALLINGTON, NJ 07057
United States of America

Bill To:
Corporate Office
100 Metro Way
Secaucus, NJ 07096
United States of America

Entry Date 7/14/10
To Be Received After 7/26/10
To Be Received Before 7/26/10

Notes - PRE-TIX,1PC BNDLE,AS LABEL,

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

tion	Clr	Cde	PP Ord#		Total Qty

tion	Clr	Cde	PP Ord#	W/S	Total Qty
strap slouch h	Black	1		564	564

ck Totals: 564 Cost: 9.75 Retail: 29.50 IMU: 66.9 % Total Style Qty: 564
100% PU

Total Ext Cost: 5,499.00 Tot Ext Retail: 16,638.00 IMU: 66.9 % Total PO Qty: 564

Stock

INV# 00426589

9600.—

Confirmation

BRANDS™ ASHLEY STEWART e-commerce

Att. Enid

10 Metro Way
Secaucus, NJ 07094
33 - Fax 201-319-9097

1. This purchase order must appear on:
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b. Each individual carton
c. Bill of lading
Refer to our Routing & Shipping guide for all Urban Brands requirements.
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PURCHASE ORDER

☐ ORIGINAL ORDER

☐ CONFIRMING ORDER

Vendor: 1104
SASHA HANDBAGS, INC
460/A MAIN AVE.
WALLINGTON, NJ 07057
United States of America

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

Page 1

PO#: 14330

14331

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

Entry Date-	5/11/10
To Be Received After-	7/19/10
To Be Received Before-	7/21/10

Notes - PT ASHLABELS SHIP FLAT 2PC PPK

Description Clr Cde PP Ordd Total Qty

Description	Clr	Cde	PP Ordd	Total Qty
			N/S	
HE MET RUFFLE TOTE	Black	1	400	400
	SMOKE	23	200	200
	Silver	40	400	400
	Gold	710	200	200

Style Pack Totals: 1,200 Cost: 12.75 Retail: 34.50 IMU: 63.0 % Total Style Qtys 1,200
100ZPU

,00 Total Ext Cost: 15,300.00 Tot Ext Retail: 41,400.00 IMU: 63.0 % Total PO Qty: 1,200

$3393-

NBRANDS™

ASHLEY STEWART
Great Women of Style

☐ e-commerce

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

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5. Production sample must be submitted for appro to delivery free of charge.

art

Vendor: 1104
SASHA HANDBAGS, INC
460/A MAIN AVE.
WALLINGTON, NJ 07057
United States of America

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

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

Entry Date- 4/08/10
To Be Received After- 5/31/10
To Be Received Before- 6/01/10

Notes - PRE-TIX,FLATPK 6PC BNDLE,

PO# 13802

r Description Clr Cde PP OrdQ

r Description	Clr	Cde	PP	OrdQ N/S
MULTI ROCK BEAD CLUTCH	Black	1		116
	Silvr	40		58
	Gold	710		116
	DIDOL	900		58

Style Pack Totals: 348 Cost: 9.75 Retail: 29.50 IMU: 66.9 % Tota
100% PU

16.00 Total Ext Cost: 3,393.00 Tot Ext Retail: 10,266.00 IMU: 66.9 % Tota

Book as per Email

INV# 00420724.

URBAN BRANDS™

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

☒ ASHLEY STEWART
☐ e-commerce

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p To:
Warehouse - Ashley Stewart
Metro Way
aucus, NJ 07094
ted States of America

Vendor: 1104
SASHA HANDBAGS, INC
460/A MAIN AVE.
WALLINGTON, NJ 07057
United States of America

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

Entry Date-	4/08/10
To Be Received After-	5/31/10
To Be Received Before-	6/01/10

Notes - PRE-TIX,FLATPK 6PC BNDLE,AS LABEL

PO# 13803

yer - 208 ANNA BALLARD
pt - 12 A Lux
b Dpt - *ALL
ass - *ALL
rms - 10 EOM + 30

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

endor Style	Style Number	Description	Clr	Cde	PP OrdQ	N/S					
	YF182-2	MULTI ROCK BEADED CLUTCH	Black	1		116					
			Silvr	40		58					
			SHYPE	475		58					
			Gold	710		58					
			DIDOL	900		58	Retail:	29.50	IMU:	66.9 %	Total Style
		Style Pack Totals:	348	Cost:		9.75					
				100% PU							

Total PO Q

Total packs on PO: 116.00 Total Ext Cost: 3,393.00 Tot Ext Retail: 10,266.00 IMU: 66.9 %

Stock as per Emd

URBAN BRANDS

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

XX Great Women of Style
☐ e-commerce

☐ MARIANNE
☐ e-commerce

\# 7695.—

b. Each individual carton
c. Bill of lading
Refer to our Routing & Shipping guide for all Urban Brands requirements.
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3. Packing slip must be enclosed with all shipm
4. This purchase order is expressly conditionec acceptance by vendor of the terms and conc appear on the face and reverse side hereof.
5. Production sample must be submitted for ap to delivery free of charge.

tewart

Vendor: 1104
SASHA HANDBAGS, INC
460/A MAIN AVE.
WALLINGTON, NJ 07057
United States of America

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

astropolo
s P

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

0

Entry Date-	1/22/10
To Be Received After-	5/24/10
To Be Received Before-	5/26/10

Notes - PRE-TIX,12PC BNDLE,AS L

mber Description Clr Cde PP OrdQ

mber Description Clr Cde PP OrdQ

Description	Clr	PP OrdQ	7	8	9	10	11	12
MULTI STRAP STUD GLADIATO	Silver	40	95	285	285	285	190	

Style Pack Totals: 1,140 Cost: 6.75 Retail: 19.50 IMU: 65.4 % T
100% PU

285.00 Total Ext Cost: 7,695.00 Tot Ext Retail: 22,230.00 IMU: 65.4 % T

11-02-'10 14:16 FROM-Sasha 973-470-8955 T-398 P0015/0028 F-687

INV# 00420865

$ 21,960.—

URBAN BRANDS™

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

☐ ASHLEY STEWART

☐ e-commerce

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

PURCHASE ORDER

☐ ORIGINAL ORDER

☐ CONFIRMING ORDER

Page 1

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

PO#: 13902

Ship To: Warehouse - Ashley Stewart, ... ro Way, ...s, NJ 07094, ... States of America

Vendor: 3104
SASHA HANDBAGS, INC
460/A MAIN AVE.
WALLINGTON, NJ 07057
United States of America

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

- 209 Meredith Mastropolo
- 69 Accessories P
- *ALL
- *ALL
- 10 60% + 30

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

Entry Date-	4/14/10
To Be Received After-	5/24/10
To Be Received Before-	5/25/10

Notes - PRE-TIX,12PC BNDLE,AS LABEL,7-11($3332)

Style | Style Number | Description | Clr | Cde | PP Ord# | 7 | 8 | 9 | 10 | 11 | 12 | Total Qty

Style	Style Number	Description	Clr	Cde	PP Ord#	7	8	9	10	11	12	Total Qty
	JOLIE	RUFFLE T STRAP	Black	1		100	300	300	300	200		1,200
			White	100		100	300	300	300	200		1,200
			FIRED	852		100	300	300	300	200		1,200

Style Pack Totals: 3,600 Cost: 6.10 Retail: 19.50 IMU: 68.7 % Total Style Qty: 3,600

10X PU

packs on PO: 300.00 Total Ext Cost: 21,960.00 Tot Ext Retail: 70,200.00 IMU: 68.7 % Total PO Qty: 3,600

* Revised *

INV# 0042028 $ 2817.60 page 1

NBRANDS™

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

XX ASHLEY STEWART Great Women of Style
XX e-commerce
☐ MARIANNE
☐ e-commerce

1. This purchase order must appear
   a. All documents
   b. Each individual carton
   c. Bill of lading
   Refer to our Routing & Shipping guide for all Urban Brands requirements.
2. This purchase order is your agreement to pay a charges related to your failure to comply with all listed in the Urban Brands Routing & Shipping C
3. Packing slip must be enclosed with all shipment
4. This purchase order is expressly conditioned up acceptance by vendor of the terms and conditic appear on the face and reverse side hereof.
5. Production sample must be submitted for appro to delivery free of charge.

e

Vendor: 1104
SASHA HANDBAGS, INC
460/A MAIN AVE.
WALLINGTON, NJ 07057
United States of America

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

Entry Date-	1/22/10
To Be Received After-	5/03/10
To Be Received Before-	5/05/10

Notes - PRE-TIX,FALTPK SINGLE SZ/

ropolo

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

er	Description	Clr	Cde	PP OrdQ	7	8	9	10	11	12
	STONE FLOWER THONG	Black	1		5	15	15	15	10	
		Silvr	40		5	15	15	15	10	
		Gold	710		4	12	12	12	8	
	DBL CIRCLE STUD GLADIATOR	White	100		5	15	15	15	10	
		BRNZE	760		4	12	12	12	8	
	RUFFLE T STRAP	Black	1		5	15	15	15	10	
		White	100		5	15	15	15	10	
		GINGE	763		4	12	12	12	8	

STONE FLOWER THONG — Style Pack Totals: 168 Cost: 7.00 Retail: 19.50 IMU: 64.1 % To
100% PU

DBL CIRCLE STUD GLADIATOR — Style Pack Totals: 108 Cost: 6.75 Retail: 19.50 IMU: 65.4 % To
100% PU

/Cont.

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

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

1. This purchase order must appear o
   a. All documents
   b. Each Individual carton
   c. Bill of lading
   Refer to our Routing & Shipping guide for all Urban Brands requirements.
2. This purchase order is your agreement to pa charges related to your failure to comply wit listed in the Urban Brands Routing & Shippi
3. Packing slip must be enclosed with all shipn
4. This purchase order is expressly conditione acceptance by vendor of the terms and conc appear on the face and reverse side hereof.
5. Production sample must be submitted for ap to delivery free of charge.

Vendor: 1104
SASHA HANDBAGS, INC
460/A MAIN AVE.
WALLINGTON, NJ 07057
United States of America

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

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

Entry Date-	1/22/10
To Be Received After-	5/03/10
To Be Received Before-	5/05/10

Notes - PRE-TIX,FALTPK SINGLE S

mber	Description	Clr	Cde	PP OrdQ	7	8	9	10	11	12
mber	Description	Clr	Cde	PP OrdQ						
		FIRED 852			4	12	12	12	8	

Style Pack Totals: 216 Cost: 6.10 Retail: 19.50 IMU: 68.7 % T
10% PU

15.00 Total Ext Cost: 3,222.60 Tot Ext Retail: 9,594.00 IMU: 66.4 % T

$ 58,232.40 6c

RANDS

ASHLEY STEWART

☐ e-commerce

PURCHASE ORDER

☐ ORIGINAL ORDER

☐ CONFIRMING ORDER

o Way
NJ 07094
x 201-319-9097

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

Page 1

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

PO#: 13901

Vendor: 1104
SASHA HANDBAGS, INC
460/A MAIN AVE.
WALLINGTON, NJ 07057
United States of America

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

Entry Date: 4/14/10
To Be Received After: 5/17/10
To Be Received Before: 5/17/10

Notes - PRE-TIX,12PC BNDLE,AS LABEL,7-11(13332)

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

ription	Clr	Cde	PP Ordd	7	8	9	10	11	12	Total Qty

cription	Clr	Cde	PP Ordd	7	8	9	10	11	12	Total Qty
LOWER THONG	Silvr	40		100	300	300	300	200		1,200
	Gold	710		100	300	300	300	200		1,200

Total Style Qty: 2,400

le Pack Totals: 2,400 Cost: 7.00 Retail: 19.50 IMU: 64.1 %

100% PU

				7	8	9	10	11	12	Total Qty
RCLE STUD GLADIATOR	BRNZE	700		94	282	282	282	188		1,128

Total Style Qty: 1,128

le Pack Totals: 1,128 Cost: 6.75 Retail: 19.50 IMU: 65.4 %

100% PU

				7	8	9	10	11	12	Total Qty
E T STRAP	Black	1		133	399	399	399	266		1,596
	White	100		133	399	399	399	266		1,596
	GINGE	763		95	285	285	285	190		1,140
	FIRED	852		101	303	303	303	202		1,212

Total Style Qty: 5,544

Cost: 6.10 Retail: 19.50 IMU: 68.7 %

10% PU

/Cont.

INV# 004....

$ 4250.—

BRANDS™ ASHLEY STEWART ☐ e-commerce ☐ MARIANNE ☐ e-commerce

etro Way
s, NJ 07094
Fax 201-319-9097

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

PURCHASE ORDER

☐ ORIGINAL ORDER

☐ CONFIRMING ORDER

Page 1

Vendor: 1104
SASHA HANDBAGS, INC
460/A MAIN AVE.
WALLINGTON, NJ 07057
United States of America

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

PO#: 12909

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

Entry Date- 2/12/10
To Be Received After- 5/24/10
To Be Received Before- 5/25/10

Notes - FRE-TIX, FLAT PK_2PC_ANDLEX_AS LABEL

scription Clr Cde PP Ord# Total Qty

scription Clr Cde PP Ord# Total Qty

MULTI ZIP STUD CLUT	WEST1 359	300							300
	BLEED 649	200							200
yle Pack Totals: 500	Cost:	3.75	Retail:	12.50	IMU:	70.0 %		Total Style Qty:	500
	100% PU								

T MULTI FLWR DBL ZIP	WEST1 359	300							300
	BLEED 649	200							200
tyle Pack Totals: 500	Cost:	4.75	Retail:	14.50	IMU:	67.2 %		Total Style Qty:	500
	100% PU								

00 Total Ext Cost: 4,250.00 Tot Ext Retail: 13,500.00 IMU: 68.5 % Total PO Qty: 1,000

$ 7880.—

BRANDS™

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

letro Way
s, NJ 07094
• Fax 201-319-9097

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

PURCHASE ORD

☐ ORIGINAL ORDER

☐ CONFIRMING ORI

Page 1

Vendor: 1104
SASHA HANDBAGS, INC
460/A MAIN AVE.
WALLINGTON, NJ 07057
United States of America

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

PO#: 12908

Entry Date-	2/12/10
To Be Received After-	5/24/10
To Be Received Before-	5/25/10

Notes - PRE-TIX,FLATPK 8PC BNDLE,AS LABEL,7-11(12221)

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

scription	Clr	Cde	PP Ord#							Total Qty

scription	Clr Cde	PP Ord#	7	8	9	10	11	12		Total Qty
D STONE METALLIC TH	SKDIP 474		50	100	100	100	50			400
	BLEED 649		50	100	100	100	50			400
									Total Style Qty:	800

yle Pack Totals: 800 Cost: 9.85 ✓ Retail: 29.50 IMU: 66.6 %
100% PU

Total Ext Cost: 7,880.00 Tot Ext Retail: 23,600.00 IMU: 66.6 % Total PO Qty: 800

Att: Enid
(2 pages)

INV# 00420162
$9,600 -

Dani: Endi

PURCHASE ORDER

☐ ORIGINAL ORDER

☐ CONFIRMING ORDER

IBRANDS

☐ ASHLEY STEWART

☐ e-commerce

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

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

Page 1

PO#: 14366 14366

Vendor: 1106
SASHA HANDBAGS, INC
600/6 MAIN AVE.
WALLINGTON, NJ 07057
United States of America

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

Entry Date-	5/12/10
To Be Received After-	5/17/10
To Be Received Before-	5/21/10

5/17 - 5/20

Notes - PRE-TIX, SPC BNDLE, AS LABEL

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

Description Clr Cde PO Ordr Total Qty

Description Clr Cde PO Ordr Total Qty

BLACK HOBO	Black	1	1200		24.50	IMU:	67.3 %	Total Style Qty:	1,200
		Cost:	8.00	Retail:					1,200
Style Pack Totals: 1,200			100% PO						

1200

Total PO Qty: 1,200

1,200.00 Total Ext Cost: 9,600.00 Tot Ext Retail: 29,400.00 IMU: 67.3 %

#$25116-

RANDS™ ASHLEY STEWART
☐ e-commerce

PURCHASE ORDER

☐ ORIGINAL ORDER

☐ CONFIRMING ORDER

o Way
NJ 07094
ax 201-319-9097

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

Page 1

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

PO#: 13900

Vendor: 1106
SASHA HANDBAGS, INC
460/A MAIN AVE.
WALLINGTON, NJ 07057
United States of America

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

Entry Date- 4/16/10
To Be Received After- 5/10/10
To Be Received Before- 5/12/10

Notes - PRE-TIX,12PC SKDLE,AS LABEL

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

ription	Clr	Cde	PP Ord0	7	8	9	10	11	12	Total Qty

ription	Clr	Cde	PP Ord2	7	8	9	10	11	12	Total Qty
LOWER TRUNK	Black	1		103	309	309	309	206		1,236
	Silvr	40		101	303	303	303	202		1,212
	Gold	710		95	285	285	285	190		1,140

Total Style Qty: 3,588

Pack Totals: 3,588 Cost: 7.00 Retail: 19.50 IMU: 64.1 %

100% PU

Total PO Qty: 3,588

Total Ext Cost: 25,116.00 Tot Ext Retail: 69,966.00 IMU: 64.1 %

#18216/ 411186 5/12

Revised Color Blk.

NBRANDS

ASHLEY STEWART

☐ e-commerce

☐ e-commerce

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

PURCHASE ORDER

☐ ORIGINAL ORDER

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

Page 1

Vendor: 1104
SASHA HANDBAGS, INC
460/A MAIN AVE.
WALLINGTON, NJ 07057
United States of America

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

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

Entry Date - 4/22/10
To Be Received After - 5/10/10
To Be Received Before - 5/17/10

Notes: ...

Description	Clr	Cde	PP Ordr	7	8	9	10	11	12	Total Qty
R/S STRAP THONG FLIP FLOP	Black	1		95	285	285	285	190		1,140
	White	100		97	291	291	291	194		1,164
	FCOLA	471		61	183	183	183	122		732

Style Pack Totals: 3,036 Cost: 6.00 Retail: 19.50 IMU: 69.2 % Total Style Qty: 3,036
100% PU

285.00 Total Ext Cost: 18,216.00 Tot Ext Retail: 59,202.00 IMU: 69.2 % Total PO Qty: 3,036

X Add Black

To: Enid

11-02-'10 14:19 FROM-Sasha 973-470-8955 T-398 P0024/0028 F-687

~~INV# 0041000~~ | (confirmation) Jpeical
$ 6519.50

ANDS™ ASHLEYSTEWART™

☐ e-commerce

☐ e-commerce

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

PURCHASE ORDER

☐ ORIGINAL ORDER

☐ CONFIRMING ORDER

Page 1

12229

PO#: 12229

819-0097

ndor: 1104
IHA HANDBAGS, INC
1/A MAIN AVE.
ALLENTON, NJ 07057
ited States of America

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

eight - 4 FREIGHT PREPAID
B - SHIPPING POINT
IP VIA- Federal Express
ntact -
rrency- USD U.S. Dollars

Entry Date-	1/06/10
To Be Received After-	5/03/10
To Be Received Before-	5/05/10

Notes - PT ASLABELS SHIP FLAT WORNER 2PC SPACK

Clr Cde PP Ord#

Total Qty

Clr Cde PP Ord#

B/S
OUCH BOB Beige 250 815 Total Qty 815
ales: 815 Cost: 8.50 Retail: 24.50 IMU: 65.3 % Total Style Qty: 815
100%PU

B/S
SATCHEL Beige 250 815 Total Qty 815
ales: 815 Cost: 11.50 Retail: 34.50 IMU: 66.7 % Total Style Qty: 815
100%PU

Total Ext Cost: 16,300.00 Tot Ext Retail: 48,085.00 IMU: 66.1 % Total PO Qty: 1,630

01/07/2010 11:56 12017788281 URBAN BRANDS PAGE 01/01

3p95. $408.

IBRANDS

ASHLEY STEWART

e-commerce

[illegible], NJ 07094
[illegible] - Fax 201-319-9097

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

PURCHASE ORDER

☐ ORIGINAL ORDER

[illegible]

Page 1

13651

Vendor: 1104
SASHA HANDBAGS, INC
460/A MAIN AVE.
WALLINGTON, NJ 07057
United States of America

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

PO#: 13651

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

Entry Date- 3/26/10
To Be Received After- 5/03/10
To Be Received Before- 5/05/10

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

Description Clr Cde PP OrdQ — Total Qty

Description Clr Cde PP OrdQ — N/S — Total Qty

Description	Clr Cde	N/S							Total Qty
TEXT STRP SLOUCH HOB	Beige 250	48							48
Style Pack Totals: 48	Cost:	8.50	Retail:	24.50	IMU:	65.3	%	Total Style Qty:	48
225	100XPU								

Total Ext Cost:	408.00	Tot Ext Retail:	1,176.00	IMU:	65.3	%	Total PO Qty:	48

Confirmation

515

$10,800.—

Revised Delivery

BRANDS

ASHLEY STEWART
( ) e-commerce
( ) [illegible]
( ) e-commerce

[illegible] Metro Way
[illegible], NJ 070[illegible]
093 • Fax 201-319-9057

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

PURCHASE ORDER

☐ ORIGINAL ORDER

☐ CONFIRMING ORDER

Page: 1

PO#: 12073 (12073)

Vendor: 110[illegible]
SASHA HANDBAGS, INC
[illegible] MAIN AVE,
[illegible], NJ 07057
United States of America

Bill to:
Corporate Office
100 Metro Way
[illegible], NJ 07094
United States of America

Entry Date: 12/23/09
To Be Received After: 5/03/10
To Be Received Before: 5/0[illegible]/10

Notes: [illegible]

5/03 - 5/04

[illegible] Freight: [illegible] FREIGHT PREPAID
FOB: SHIPPING POINT
Ship Via: Federal Express
Contact:
Currency: USD U.S. Dollar

Description [illegible] Total Qty

Description [illegible] Total Qty

		N/A							750
[illegible] 1075	[illegible]	750							579
	[illegible] 207	420						Total Style Qty:	1,200
Style Pack Totals: 1,200	Cost:	9.00	Retail:	24.50	[illegible]	63.3	%		
	[illegible]								

								Total PO Qty:	1,200
0.00	Total Ext Cost:	10,800.00	Tot Ext Retail:	29,400.00	[illegible]	63.3	%		

Attn: Enid
FROM: Lisette

[illegible signature]

Watch Dept # $ 3984.—

A Lux Tickets

PURCHASE ORDE

☐ ORIGINAL ORDER

☐ CONFIRMING ORD

BRANDS™

ASHLEY STEWART

☐ e-commerce

☐ e-commerce

Metro Way
Fax 201-319-9097

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

Page 1

PO#: 13336

Vendor: 1104
SASHA HANDBAGS, INC
460/A MAIN AVE.
WALLINGTON, NJ 07057
United States of America

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

Entry Date- 3/16/10
To Be Received After- 4/19/10
To Be Received Before- 4/21/10

Notes - PRE-TIX,FLATPK 6PC ASST PK,AS LABEL

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

Description	Clr	Cde	PP Ord0	N/S			Total Qty
MULTI LAYERED FLWR CLU	Black	1		249			249
	Silvr	40		83			83
	DEBLU	480		166			166

Style Pack Totals: 498 Cost: 8.00 Retail: 24.50 IMU: 67.3 % Total Style Qty: 498

100% PU

Total PO Qty: 498

.00 Total Ext Cost: 3,984.00 Tot Ext Retail: 12,201.00 IMU: 67.3 %

Confirmation

11-02-'10 14:20 FROM-Sasha 973-470-8955 T-398 P0028/0028 F-687

INV# [illegible]

8817.—

PURCHASE ORDER

☐ ORIGINAL ORDER

☐ [illegible]

BRANDS™ ASHLEY STEWART ☐ e-commerce

[illegible], NJ 07094
[illegible] - Fax 201-319-9097

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

Page 1

PO#: 15620 136226

Vendor: 1104
SASHA HANDBAGS, INC
460/A MAIN AVE.
WALLINGTON, NJ 07057
United States of America

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

Entry Date:	3/26/10
To Be Received After:	4/06/10
To Be Received Before:	4/07/10

Notes - PRE-TIX, ZPC BNDLE, AS LABEL

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

Description Clr Cde PP Ord? Total Qty

Description	Clr	Cde	PP Ord?	S/S					Total Qty
VAL ZIP CROSS OVER HOBO				360					360
	Black	1		360					
	STEEL	41		120					120
	CHOCO	246		120					120
	OATMEAL	280		120					120
								Total Style Qty:	720
Style Pack Totals: 720	Cost:		7.00	Retail:	24.50	IMU:	71.4 %		
	100% PU								
LG STUD FRONT TOTE	Black	1		716				Total Style Qty:	716
Style Pack Totals: 716	Cost:		10.75	Retail:	34.50	IMU:	68.8 %		
	100% PU								

Total Ext Cost:	$12,737.00
Tot Ext Retail:	42,342.00
IMU:	69.9 %
Total PO Qty:	1,436

360.00

Confirmation

WINNE, BANTA, HETHERINGTON,
BASRALIAN &
KAHN, P.C. COUNSELLORS AT LAW

ESTABLISHED 1922

COURT PLAZA SOUTH – EAST WING
21 MAIN STREET, SUITE 101
P.O. BOX 647
HACKENSACK, NJ 07601-0647
(201) 487-3800
FACSIMILE (201) 487-8529
(201) 525-9460

www.winnebanta.com

NEW YORK OFFICE
286 MADISON AVENUE, SUITE 907
NEW YORK, NEW YORK 10017
(212) 644-1710

November 10, 2010

Clerk, U.S. Bankruptcy Court
District of Delaware
824 N Market St # 500
Wilmington, DE 19801-4908

Re: In re Bankruptcy of Ashley Stewart Apparel Corporation
Case No.: 10-13027-KJC

Dear Sir/Madam:

This office represents Sasha Handbags, Inc., creditor in the above-referenced matter. I enclose an original and one (1) copy of a Proof of Claim and supporting documents. Kindly file same and return a copy stamped filed to the undersigned in the enclosed stamped, self-addressed envelope provided. Thank you for your attention to this matter. Please contact me with any questions you may have.

Very truly yours,

Gary S. Redish

RRM/lvg
Enclosures
Cc: Office of the U.S. Trustee, 844 King Street,
Room 2207, Box #35, Wilmington, DE 19899-0035 (w/enc.)
Mark D. Collins, Esq., Richards Layton & Finger
One Rodney Square, PD Box 551, Wilmington, DE 19899 (w/enc.)

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