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 22 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:

$________

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

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

Urban Brands
00157

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.

00455274
86967.75

BRANDS™ ☒ ASHLEY STEWART ☐ e-commerce

ro Way
NJ 07094
ax 201-319-9097

PURCHASE OR

☐ ORIGINAL ORDE

☐ CONFIRMING O

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#: 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

LE ZIP SATCHEL		Black	1	816						816
							IMU: 63.6 %		Total Style Qty:	816
Pack Totals:	816	Cost:	$	10.75	Retail:	29.50				
			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)

Release and Del

URBANS ASHLEY STEWART e-commerce

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

PURCHASE ORD.

☐ ORIGINAL ORDER

☐ CONFIRMING ORD

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

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

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

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

PO#: 13595

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 SEWLE, AS LABEL

Description Clr Cde PP Ordr — Total Qty

Description	Clr Cde	PP Ordr	N/S					Total Qty
MATI TILE BLOCKER COMO	Black 1		816					816
Style Pack Totals:	816	Cost: ~~12.25~~ 13.25	Retail:	34.50	IMU:	64.5 %	Total Style Qty:	816
		100%PVC						

816.00 Total Ext Cost: 9,996.00 Tot Ext Retail: 28,152.00 IMU: 64.5 % Total PO Qty: 816

Attn: Enid
FROM: Lisette

11-02-'10 14:13 FROM-Sasha 973-470-8955 T-398 P0005/0028 F-687

$1080.-

URBANS BRANDS ASHLEY STEWART e-commerce

100 Metro Way

319-9033 • Fax 201-319-9037

PURCHASE ORDER

ORIGINAL ORDER

CONFIRMING 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.
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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

PO#: 14165

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

Entry Date-	4/30/10
To Be Received After-	8/16/10
To Be Received Before-	8/18/10

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

Number	Description	Clr	Cde	PP Ordr	B/S	Total Qty
	3 ZIPPER DEMIN ...	Black 1			60	60

Style Pack Retain: Cost: 18.00 Retail: 39.90

100% PV

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

Special Order Cost

11-02-'10 14:13 FROM-Sasha 973-470-8955 T-398 P0006/0028 F-687

$24690.-

Revised

BANBRANDS™

800 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 samples must be submitted for approval prior to delivery free of charge.

PURCHASE

☐ ORIGINAL

☐ CONFIRMING

Page 1

Ashley Stewart

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

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

PO#: 14157

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 - PAR-TIN,2PC GOLLE,AS LABEL

Meredith Mastropolo
Handbags P
...
...
NOM + 30

Style Number	Description	Clr	Cde	PP Ord	Total Qty

Style Number	Description	Clr	Cde	PP Ord	N/S	Total Qty
AD9348/1	3 ZIPPER/STUD HOBO	Black	1		1212	1,212
		STEEL	41		816	816
		GOLDE	765		441	441

.Style Pack Totals: 2,469 Cost: 10.00 Retail: 29.50 IMU: 66.1 % Total Style Qty: 2,469
100% PV

PO: ...9,212.00 Total Ext Cost: 24,690.00 Tot Ext Retail: 72,835.50 IMU: 66.1 % Total PO Qty: 2,469

11-02-'10 14:13 FROM-Sasha 973-470-8955 T-398 P0007/0028 F-687

67.50

Ahlx

NBRANDS

100 Metro Way

Fax 201-319-9007

ASHLEY STEWART

PURCHASE ORDE

ORIGINAL ORDER

CONFIRMING ORDE

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 et
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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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

PO#: 15057 1595

Entry Date	7/28/10
To Be Received After	8/09/10
To Be Received Before	8/11/10

Notes: PRE-TIX, PLAIN ZPC BUCKLE, AS CABLE,

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

Description	Clr	Cde	PP Ords		Total Qty

Description	Clr	Cde	PP Ords	X/S						Total Qty
metllic cntl flap stone c	Black	1		262						262
Style Pack Totals: 262		Cost:		7.50	Retail:	22.50	IMU:	65.7 %	Total Style Qty:	262
N2050BL			100% PD	7.50						262
262.00	Total Ext Cost:			1,965.00	Tot Ext Retail: 5,895.00		IMU:	66.7 %	Total PO Qty:	262

Conf

11-02-'10 14:14 FROM-Sasha 973-470-8955 T-398 P0008/0028 F-687

F00424121.

3330.—

ALUX ticket

URBANS

700 Main Way
Secaucus, NJ 07094
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 ... 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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PURCHASE ORDER

☐ ORIGINAL ORDER

☐ CONFIRMING ORDER

Page 1

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

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

PO#: 15958 15958

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 - 8/09/10
To Be Received Before - 8/11/10

Notes - PRE-TCK, PLATER 6PC SHDLE, AS LABEL

Description	Clr	Cde	PP Ordd		Total Qty

Description	Clr	Cde	PP Ordd	H/S	Total Qty
GARLAND ROSETTE CLUTCH	Black	1		120	120
	CHERY	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 8200

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

ms, NJ 07094
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
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.
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 samples must be submitted for approval prior to delivery free of charge.

PURCHASE ORDER

☐ ORIGINAL ORDER

Page 1

Vendor: 1106
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 SHELF, NO LABEL

Freight - 4 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#	N/S	Total Qty
BANGLE CROCO SATCHEL	Black	1		48	48
	STEEL	41		26	26
	Brown	200		26	26
	Beige	250		26	26
	ROYAL	590		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	PP Ord#	N/S	Total Qty
3 DBL HNDLE HOBO S/ST	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.

11-02-'10 14:14 FROM-Sasha 973-470-8955 T-398 P0010/0028 F-687

$5,440.—

RANDS™ ☐ ASHLEYSTEWART ☐ e-commerce

PURCHASE ORDER

☐ ORIGINAL ORDER

☐ CONFIRMING ORDER

May

201-319-8097

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

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 07096
United States of America

PO#: 15661

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

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

Notes - PRE-TIX,3PC BNDLE,AS LABEL,

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

Tock

11-02-'10 14:14 FROM-Sasha 973-470-8955 T-398 P0011/0028 F-687

INV# 00426589

9600.—

Confirmation

BRANDS™

ASHLEY STEWART

e-commerce

Att. Enid

10 Metro Way
...cus, NJ 07094
...33 • 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.
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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
100 Metro Way
Secaucus, NJ 07094
United States of America

PO#: 14330

K337

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 ASLABELS SHIP FLAT 2PC PK

Description Clr Cde PP Ordr Total Qty

Description	Clr Cde	PP Ordr	Total Qty
HE HET RUFFLE TOTE	Black 1	400	400
	SNAKE 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 Qty: 1,200
100ZPO

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

11-02-'10 14:15 FROM-Sasha 973-470-8955 T-398 P0012/0028 F-687

$3393-—

NBRANDS™

☒ ASHLEY STEWART Great Women of Style

☐ e-commerce

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

1. This purchase order must appear on:
   a. All documents
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   c. Bill of lading
   Refer to our Routing & Shipping guide for all Urban Brands requirements.
2. This purchase order is your agreement to pay charges related to ypur failure to comply with listed in the Urban Brands Routing & Shipping
3. Packing slip must be enclosed with all shipme
4. This purchase order is expressly conditioned acceptance by vendor of the terms and conditi appear on the face and reverse side hereof.
5. Production sample must be submitted for appr 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

Goods 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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5. Production sample must be submitted for approval prior to delivery free of charge.

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 AINNA 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

ndor Style | Style Number | Description | Clr | Cde | PP OrdQ

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

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

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

Stock as Per Emd

URBAN BRANDS

XX Great Women of Style

☐ e-commerce

☐ MARIANNE

☐ e-commerce

$# 7695. —

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

b. Each individual carton
c. Bill of lading
Refer to our Routing & Shipping guide for al
Urban Brands requirements.

2. This purchase order is your agreement to p
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 condition
acceptance by vendor of the terms and con
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
0

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-	5/24/10
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	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

INV# 00420865
$ 21,960.—

RBANBRANDS™

☐ ASHLEY STEWART
☐ e-commerce

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

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

PO#: 13902

ouse - Ashley Stewart
o Way
, NJ 07094
tates 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 EOM + 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-	5/26/10

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

tyle	Style Number	Description	Clr	Cde	PP Ord2	7	8	9	10	11	12	Total Qty

tyle	Style Number	Description	Clr	Cde	PP Ord2	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	303	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

cks 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# 00420281 $ 2817.60 page 1

NBRANDS™

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

☒ ASHLEY STEWART Great Women of Style
☒ 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 pay a charges related to your failure to comply with al listed in the Urban Brands Routing & Shipping (
3. Packing slip must be enclosed with all shipmen
4. This purchase order is expressly conditioned u acceptance by vendor of the terms and conditio appear on the face and reverse side hereof.
5. Production sample must be submitted for appro 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

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	

Style Pack Totals: 168 Cost: 7.00 Retail: 19.50 IMU: 64.1 % To
100% PU

	Clr	Cde	7	8	9	10	11	12
DBL CIRCLE STUD GLADIATOR	White	100	5	15	15	15	10	
	BRNZE	760	4	12	12	12	8	

Style Pack Totals: 108 Cost: 6.75 Retail: 19.50 IMU: 65.4 % To
100% PU

	Clr	Cde	7	8	9	10	11	12
RUFFLE T STRAP	Black	1	5	15	15	15	10	
	White	100	5	15	15	15	10	
	GINGE	763	4	12	12	12	8	

/Cont.

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

☐ ASHLEY STEWART
Great Women of Style
☒ e-commerce

☐ MARIANNE
☐ e-commerce

1. This purchase order must appear c...
   a. All documents
   b. Each Individual carton
   c. Bill of lading
   Refer to our Routing & Shipping guide for al... Urban Brands requirements.
2. This purchase order is your agreement to p... charges related to your failure to comply wit... listed in the Urban Brands Routing & Shippi...
3. Packing slip must be enclosed with all shipm...
4. This purchase order is expressly condition... acceptance by vendor of the terms and con... 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
		FIRED 852			4	12	12	12	8	

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

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

$58,232.40 6

RANDS ASHLEY STEWART
e-commerce

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.

PURCHASE ORDER

☐ ORIGINAL ORDER

☐ CONFIRMING ORDER

Page 1

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

PO#: 13901

Vendor# 1104
SASHA BANDEAUS, 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/??/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 Ordr	7	8	9	10	11	12	Total Qty

ription	Clr	Cde	PP Ordr	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

	Clr	Cde		7	8	9	10	11	12	Total Qty
RCLE STUD GLADIATOR	Green	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

	Clr	Cde		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.—

PURCHASE ORDER

☐ ORIGINAL ORDER

☐ CONFIRMING ORDER

BRANDS™

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

☒ ASHLEY STEWART
☐ e-commerce
☐ MARIANNE
☐ 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.
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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

PO#: 12909

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

Notes - PRE-TIX, FLAT PK, 2PC, BNDLEX AS LABEL

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# R/S Total Qty

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

R/S Total Qty

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

Total PO Qty: 1,000

...00 Total Ext Cost: 4,250.00 Tot Ext Retail: 13,500.00 IMU: 68.5 %

11-02-'10 14:18 FROM-Sasha 973-470-8955 T-398 P0020/0028 F-687

#NV# ...
$7880.—

BRANDS™

xx ASHLEY STEWART
e-commerce
MARIANNE
e-commerce

ſletro 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

PO#: 12908

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-	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

escription Clr Cde PP Ord# Total Qty

escription	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)

11-02-'10 14:18 FROM-Sasha 973-470-8955 T-398 P0021/0028 F-687

INV# 00420162
$ 9,600 -

PURCHASE ORDER

☐ ORIGINAL ORDER

☐ CONFIRMING ORDER

IBRANDS

ASHLEY STEWART

☐ e-commerce

Attn: Eddi

100 Metro Way
Secaucus, NJ 07094
093 • Fax 201-319-0097

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.
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 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

Vendor: 1104
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

PO#: 14366 14366

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-TCK, SPC GUIDE, AS LABEL

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

Description Clr Cde PP Ordr Total Qty

Description Clr Cde PP Ordr Total Qty

Description	Clr	Cde	PP Ordr							Total Qty
			N/S							1,200
BLACK HOBO	Black	1	1200		24.50	IMU:	67.3	%	Total Style Qty:	1,200
Style Pack Totals: 1,200	Cost:		8.00	Retail:						1200
			100% PO							

Total Ext Cost: 9,600.00 Tot Ext Retail: 29,400.00 IMU: 67.3 % Total PO Qty: 1,200

1,200.00

#$ 25116.—

PURCHASE ORDER

☐ ORIGINAL ORDER

☐ CONFIRMING ORDER

RANDS™ ☐ ASHLEY STEWART ☐ e-commerce

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#: 13900

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-	5/10/10
To Be Received Before-	5/12/10

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

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

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

ription	Clr	Cde	PP Ord	7	8	9	10	11	12	Total Qty
LOWER THONG	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

4/1/80

5/12

Revised Color Blk.

UBRANDS

100 Metro Way

-9090 • Fax 201-319-9097

ASHLEY STEWART

☐ e-commerce

☐ e-commerce

1. This purchase order must appear on:
a. All documents
b. Each individual carton
c. Bill of lading
Refer to our 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.

PURCHASE ORDER

☐ ORIGINAL ORDER

Page 1

Vendor: 1104
SASHA BANDBAGS, 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- 5/10/10
To Be Received Before- 5/20/10

Notes: ... SEE ... SIZE ... AS LABEL ...

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
	FUCHSIA	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

* Add Black

To: Enid

00041000 1 (onfirmation ->) paid

$ 6519.50

ANDS™ ASHLEYSTEWART™ XX

☐ 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 ... 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

810-0097

ndor: 1104
HA HANDBAGS, INC
/A MAIN AVE.
LIFTON, NJ 07057
ited States of America

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

reight - 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 ABLABELS SHIP FLAT HOBNER 2PC PPACK

Clr Cde PP Ordq

Total Qty

Clr Cde PP Ordq

OUCH HOB	Beige 250	B/S 815							Total Qty 815
ale: 815	Cost:	8.50	Retail:	24.50	IMU:	65.3	%	Total Style Qty:	815
	100%PU								
SATCHEL	Beige 250	B/S 815							Total Qty 815
ale: 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 11:55 12017788281 URBAN BRANDS PAGE 01/01

$408.

3pgs.

BRANDS

ASHLEY STEWART

e-commerce

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
2. This purchase order is your ... 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

Page 1

13051

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#: 13051

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
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		100XAU							

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

Metro Way
[illegible], NJ 07094
Fax 201-319-9057

1. This purchase order must appear on:
   a. All documents
   b. Each individual carton
   c. All shipping
   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.
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PURCHASE ORDER

☐ ORIGINAL ORDER

☐ CONFIRMING ORDER

Page 1

PO#: 12071 / (12073)

Vendor: 1104
SASHA HANDBAGS, INC
[illegible] AVE.
[illegible], NJ 07057
United States of America

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

Entry Date:	12/23/09
To Be Received After:	5/03/10
To Be Received Before:	5/09/10

Notes - [illegible]

5/03 - 5/04

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

Description [illegible] Total Qty

Description	[illegible]								Total Qty
		N/S							750
[illegible] 1075	[illegible]	750							470
	[illegible] 207	420						Total Style Qty:	1,200
Style Pack Totals: 1,200	Cost:	9.00	Retail:	24.50	IMU:	63.3 %			
	[illegible]								
9.00	Total Ext Cost:	10,800.00	Tot Ext Retail:	29,400.00	IMU:	63.3 %		Total PO Qty:	1,200

Attn: Enid
FROM: Lisette

Special

Walen Dept # $ 3984.—

A Lux Tickets.

PURCHASE ORDE

☐ ORIGINAL ORDER

☐ CONFIRMING ORDI

Page 1

BRANDS

Metro Way
..us, NJ 07094
| • Fax 201-319-9097

ASHLEY STEWART
☐ e-commerce

☐ e-commerce

1. This purchase order must appear on:
   a. All documents
   b. Each individual carton
   c. Bill of lading
   Refer to our 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.

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#: 13336

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

Entry Date- 3/16/10
To Be Received After- 6/19/10
To Be Received Before- 6/21/10

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

Description Clr Cde PP Ord0 Total Qty

Description	Clr	Cde	PP Ord0	H/S						Total Qty
MULTI LAYERED FLWR CLU	Black	1		249						249
	Silvr	40		83						83
	DEBLU	480		166						166
									Total Style Qty:	498
Style Pack Totals: 498	Cost:			8.00	Retail:	24.50	IMU:	67.3 %		
	100% PU									

.00	Total Ext Cost:	3,984.00	Tot Ext Retail:	12,201.00	IMU:	67.3 %	Total PO Qty:	498

Confirmation

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

INV# ...

$ 8817.—

PURCHASE ORDER

ORIGINAL ORDER

BRANDS

ASHLEY STEWART

e-commerce

cus, NJ 07094
3 • 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 ... 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

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

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

PO#: 13626 13626

Entry Date	3/26/10
To Be Received After	4/05/10
To Be Received Before	4/07/10

Notes - PRE-TIK,ZPE BUDLE,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?						Total Qty
				N/B					360
VAL ZIP CROSS OVER HOBO	Black	1		360					120
	STEEL	41		120					120
	CHOCO	246		120					120
	OATMEAL	260		120		26.50	IMU:	71.4 %	Total Style Qty: 720
Style Pack Totals: 720			Cost:	7.00	Retail:				
			100% PU						
				N/B					716
LG STUD FRONT TOTE	Black	1		716		34.50	IMU:	68.8 %	Total Style Qty: 716
Style Pack Totals: 716			Cost:	10.75	Retail:				
			100% PU						

Total PO Qty: 1,436

360.00 Total Ext Cost: 12,737.00 Tot Ext Retail: 42,362.00 IMU: 69.9 %

Confirmation

RECEIVED NOV 15 2010
MARK D. COLLINS

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.)

03688- 00000
128958v1