
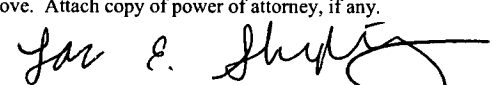


<b>UNITED STATES BANKRUPTCY COURT</b>		<b>PROOF OF CLAIM</b>
Name of Debtor: <b>Urban Brands, Inc., et al</b>		Case Number: <b>10-13005</b>
NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A request for payment of an administrative 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): <b>Zhejiang Tong-Yuan Holding Co., Ltd</b>		<input type="checkbox"/> Check this box to indicate that this claim amends a previously filed claim.  Court Claim Number: _____ (If known)  Filed on: _____
Name and address where notices should be sent: <div style="display: flex; justify-content: space-between;"> <div>c/o the Bernstein Law Firm 2200 Gulf Tower Pittsburgh, PA 15219             Telephone number: (412) 456-8100</div> <div style="text-align: center;"> <b>RECEIVED</b>   <b>NOV 29 2010</b>   <b>BMC GROUP</b> </div> </div>		
Name and address where payment should be sent (if different from above):   Telephone number: _____		
<b>1. Amount of Claim as of Date Case Filed:</b> \$ <u>1,316,275.16</u>  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.  <input type="checkbox"/> Check this box if claim includes interest or other charges in addition to the principal amount of claim. Attach itemized statement of interest or charges.		<b>5. Amount of Claim Entitled to Priority under 11 U.S.C. § 507(a). If any portion of your claim falls in one of the following categories, check the box and state the amount.</b>  Specify the priority of the claim.  <input type="checkbox"/> Domestic support obligations under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).  <input type="checkbox"/> 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).  <input type="checkbox"/> Contributions to an employee benefit plan – 11 U.S.C. § 507 (a)(5).  <input type="checkbox"/> 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).  <input type="checkbox"/> Taxes or penalties owed to governmental units – 11 U.S.C. § 507 (a)(8).  <input type="checkbox"/> Other – Specify applicable paragraph of 11 U.S.C. § 507 (a)( ).  <b>Amount entitled to priority:</b> \$ _____  <small>*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.</small>
<b>2. Basis for Claim:</b> <u>Goods Sold</u> (See instruction #2 on reverse side.)		
<b>3. Last four digits of any number by which creditor identifies debtor:</b> _____  <b>3a. Debtor may have scheduled account as:</b> _____ (See instruction #3a on reverse side.)		
<b>4. Secured Claim</b> (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.  <b>Nature of property or right of setoff:</b> <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other <b>Describe:</b>  <b>Value of Property:</b> \$ _____ <b>Annual Interest Rate</b> _____ %  <b>Amount of arrearage and other charges as of time case filed included in secured claim,</b> <b>if any:</b> \$ _____ <b>Basis for perfection:</b> _____  <b>Amount of Secured Claim:</b> \$ _____ <b>Amount Unsecured:</b> \$ _____		
<b>6. Credits:</b> The amount of all payments on this claim has been credited for the purpose of making this proof of claim.  <b>7. Documents:</b> Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. You may also attach a summary. Attach redacted copies of documents providing evidence of perfection of a security interest. You may also attach a summary. (See instruction 7 and definition of "redacted" on reverse side.)  DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENTS MAY BE DESTROYED AFTER SCANNING.  If the documents are not available, please explain: _____		
<b>Date:</b> <div style="border: 1px solid black; padding: 2px; display: inline-block;">11/23/2010</div>		<b>FOR COURT USE ONLY</b>  <div style="text-align: right;"> <b>Urban Brands</b>              00165         </div>
<b>Signature:</b> The person filing this claim must sign it. Sign and print name and title, if any, of the creditor or other person authorized to file this claim and state address and telephone number if different from the notice address above. Attach copy of power of attorney, if any.  <b>Lara E. Shipkovitz, Esq.</b> 		

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF DELAWARE**

IN RE:	:	Bankruptcy Case No. 09-20170
	:	
URBAN BRANDS, INC., <i>et al</i>	:	Chapter 11
	:	
	:	
Debtor.	:	

**ADDENDUM TO PROOF OF CLAIM  
FILED BY ZHEJIANG TONG-YUAN HOLDING CO., LTD**

The unsecured claim of Zhejiang Tong-Yuan Holding Co., Ltd ("***Zhejiang***") arises from Debtor's failure to pay for certain invoices due for goods sold in the approximate amount of \$1,316,275.26. Documentation setting forth a summary of and supporting Zhejiang's claim is annexed hereto and marked as Exhibit "A."

Zhejiang reserves the right to file an administrative expense claim (the "***Administrative Expense Claim***"). In the event that this Court enters an Order granting administrative expense status to any part of the Administrative Expense Claim, Zhejiang will exclude that portion of the claim from this proof of claim filed, by way of filing an amended proof of claim.

Debtor lists the debt to Zhejiang in its Chapter 11 Petition as not being disputed, contingent or unliquidated.

# ZHEJIANG TONG-YUAN HOLDING CO LTD

1888 JIANGHUI ROAD, HANGZHOU, CHINA

## INVOICE

TO: URBAN BRANDS INC.

NO. 10Y12604VA0065-1

ATTN MICHAEL ABATE

DATE: MAY, 20, 2010

100 METRO WAY

PAYMENT: T/T 90 DAYS AFTER SHIPMENT

SECAUCUS, NJ

Shipping Marks	PO	STYLE	DESCRIPTION	Quantities (PCS)	Unit Price (Fob Shanghai)	Amount
Ashley Stewart Inc. Div of Urban Brands 100 Metro Way Secaucus, NJ 07094 ===== P.O.: STYLE: SCALE: TTL UNITS/CTN.: CTN NO.: TICKETED? Y OR N	12431	AS-256	WOMENS APPAREL WOMENS 97 PERCENT COTTON AND 3 PERCENT SPANDEX WOVEN PANTS HTS 6204.62.4011 QUOTA GATEGORY: 348	2680	US\$13.88	US\$37,198.40
			DEDUCT THE ORIGINAL SAMPLE CHARGE   THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 12431			-US\$402.00

2680

US\$36,796.40

**REMARKS:**

**WE HEREBY CERTIFY THAT:**

1. CLASS 1 (ONE) OZONE DEPLETING CHEMICALS AND 1 PHOTOCOPY CERTIFYING THAT CLASS 1 (ONE) OZONE DEPLETING CHEMICALS WERE NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.
2. THE SHIPMENT DOES NOT INCLUDE SOLID WOOD PACKING MATERIAL.
3. FORCED LABOR/PRISON LABOR OR CHILD LABOR WAS NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.

浙江通源服装有限公司  
ZHEJIANG TONG-YUAN GARMENTS CO., LTD.



EXHIBIT

A

# ZHEJIANG TONG-YUAN HOLDING CO LTD

1888 JIANGHUI ROAD, HANGZHOU, CHINA

## INVOICE

TO: URBAN BRANDS INC.

ATTN MICHAEL ABATE

100 METRO WAY

SECAUCUS, NJ

NO. 10Y12604VA0065-2

DATE: MAY, 20, 2010

PAYMENT: T/T 90 DAYS AFTER SHIPMENT

Shipping Marks	PO	STYLE	DESCRIPTION	Quantities (PCS)	Unit Price (Fob Shanghai)	Amount
Ashley Stewart Inc. Div of Urban Brands 100 Metro Way Secaucus, NJ 07094 =====	12434	AS-256	WOMENS APPAREL WOMENS 97 PERCENT COTTON AND 3 PERCENT SPANDEX WOVEN PANTS HTS 6204.62.4011 QUOTA GATEGORY:348	60	US\$13.88	US\$832.80
P.O.: STYLE: SCALE: TTL UNITS/CTN.: CTN NO.: TICKETED? Y OR N			THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 12434			

60

US\$832.80

### REMARKS:

#### WE HEREBY CERTIFY THAT:

1. CLASS 1 (ONE) OZONE DEPLETING CHEMICALS AND 1 PHOTOCOPY CERTIFYING THAT CLASS 1 (ONE) OZONE DEPLETING CHEMICALS WERE NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.
2. THE SHIPMENT DOES NOT INCLUDE SOLID WOOD PACKING MATERIAL.
3. FORCED LABOR/PRISON LABOR OR CHILD LABOR WAS NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.

浙江通源服装有限公司  
ZHEJIANG TONG-YUAN GARMENTS CO., LTD.





1888 JIANGHUI ROAD, HANGZHOU, CHINA

**INVOICE**

**TO: URBAN BRANDS INC.**

**ATTN MICHAEL ABATE**

## 100 METRO WAY

**SECAUCUS, NJ**

**NO. 10Y12604VA0065-3**

**DATE: MAY , 20,2010**

**PAYMENT:T/T 90DAYS AFTER SHIPMENT**

Shipping Marks	PO	STYLE	DESCRIPTION	Quantities (PCS)	Unit Price (Fob Shanghai)	Amount
Ashley Stewart Inc. Div of Urban Brands 100 Metro Way Secaucus, NJ 07094 =====	13835	ASI-257	WOMENS APPAREL WOMENS 100 PERCENT COTTON WOVEN DRESS HTS 6204.42.3050 QUOTA GATEGORY: 336	4728	US\$13.00	US\$61,464.00
P.O.: STYLE: SCALE: TTL UNITS/CTN.: CTN NO.: TICKETED? Y OR N			THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 13835			

4728

**US\$61,464.00**

## REMARKS:

**WE HEREBY CERTIFY THAT:**

**1.CLASS 1 ( ONE) OZONE DEPLETING CHEMICALS AND 1 PHOTOCOPY CERTIFYING THAT CLASS 1 (ONE ) OZONE DEPLETING CHEMICALS**

WERE NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.

**2.THE SHIPMENT DOES NOT INCLUDE SOLID WOOD PACKING MATERTAL.**

**3.FORCED LABOR/PRISON LABOR OR CHILD LABOR WAS NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.**

浙江通源服装有限公司  
ZHEJIANG TONG-YUAN GARMENTS CO., LTD.

*hms*

**ZHEJIANG TONG-YUAN HOLDING CO LTD**

1888 JIANGHUI ROAD,HANGZHOU,CHINA

**INVOICE****TO:URBAN BRANDS INC.****ATTN MICHAEL ABATE****100 METRO WAY****SECAUCUS,NJ****NO. 10Y12604VA0065-4****DATE: MAY , 20,2010****PAYMENT:T/T 90DAYS AFTER SHIPMENT**

Shipping Marks	PO	STYLE	DESCRIPTION	Quantities (PCS)	Unit Price (Fob Shanghai)	Amount
Ashley Stewart Inc. Div of Urban Brands 100 Metro Way Secaucus, NJ 07094 =====	13836	ASI-257	WOMENS APPAREL WOMENS 100 PERCENT COTTON WOVEN DRESS HTS 6204.42.3050 QUOTA GATEGORY: 336  <b>THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 13836</b>	108	US\$13.00	US\$1,404.00
P.O.: STYLE: SCALE: TTL UNITS/CTN.: CTN NO.: TICKETED? Y OR N						

**108****US\$1,404.00****REMARKS:****WE HEREBY CERTIFY THAT:**

- 1.CLASS 1 (ONE) OZONE DEPLETING CHEMICALS AND 1 PHOTOCOPY CERTIFYING THAT CLASS 1 (ONE) OZONE DEPLETING CHEMICALS WERE NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.
- 2.THE SHIPMENT DOES NOT INCLUDE SOLID WOOD PACKING MATERTAL.
- 3.FORCED LABOR/PRISON LABOR OR CHILD LABOR WAS NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.

浙江通源服装有限公司  
ZHEJIANG TONG-YUAN GARMENTS CO.,LTD.



1888 JIANGHUI ROAD,HANGZHOU,CHINA  
INVOICE

**PAYMENT:T/T 90DAYS AFTER SHIPMENT**

2960**US\$47,360.00**

## REMARKS:

**WE HEREBY CERTIFY THAT:**

1. CLASS 1 (ONE) OZONE DEPLETING CHEMICALS AND 1 PHOTOCOPY CERTIFYING THAT CLASS 1 (ONE ) OZONE DEPLETING CHEMICALS WERE NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.
2. THE SHIPMENT DOES NOT INCLUDE SOLID WOOD PACKING MATERTAL.
3. FORCED LABOR/PRISON LABOR OR CHILD LABOR WAS NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.

浙江通源服装有限公司  
ZHEJIANG TONG-YUAN GARMENTS CO., LTD.

*[Handwritten signature]*

1888 JIANGHUI ROAD, HANGZHOU, CHINA

**TO: URBAN BRANDS INC.**

**ATTN MICHAEL ABATE**

## 100 METRO WAY

**SECAUCUS,NJ**

**NO. 10Y12604VA0065-6**

**DATE: MAY , 20,2010**

**PAYMENT:T/T 90DAYS AFTER SHIPMENT**

120

**US\$1,920.00**

## REMARKS:


**WE HEREBY CERTIFY THAT:**

1.CLASS 1 (ONE) OZONE DEPLETING CHEMICALS AND 1 PHOTOCOPY CERTIFYING THAT CLASS 1 (ONE ) OZONE DEPLETING CHEMICALS WERE NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.

2.THE SHIPMENT DOES NOT INCLUDE SOLID WOOD PACKING MATERTAL

3.FORCED LABOR/PRISON LABOR OR CHILD LABOR WAS NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.

浙江通源服装有限公司  
ZHEJIANG TONG-YUAN GARMENTS CO., LTD.



**ZHEJIANG TONG-YUAN HOLDING CO LTD**

1888 JIANGHUI ROAD, HANGZHOU, CHINA

**INVOICE****TO: URBAN BRANDS INC.****NO. 10Y12604VA0065-7****ATTN MICHAEL ABATE****DATE: MAY , 20, 2010****100 METRO WAY****PAYMENT: T/T 90 DAYS AFTER SHIPMENT****SECAUCUS, NJ**

Shipping Marks	PO	STYLE	DESCRIPTION	Quantities (PCS)	Unit Price (Fob Shanghai)	Amount
Ashley Stewart Inc. Div of Urban Brands 100 Metro Way Secaucus, NJ 07094 =====	13427	AS-262	WOMENS APPAREL WOMENS 67 PERCENT COTTON AND 30 PERCENT NYLON 3 PERCENT SPANDEX WOVEN SHIRTS HTS 6206.30.3040 QUOTA GATEGORY: 341  THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 13427	1632	US\$8.00	US\$13,056.00
P.O.: STYLE: SCALE: TTL UNITS/CTN.: CTN NO.: TICKETED? Y OR N						

1632

US\$13,056.00

**REMARKS:****WE HEREBY CERTIFY THAT:**

1. CLASS 1 (ONE) OZONE DEPLETING CHEMICALS AND 1 PHOTOCOPY CERTIFYING THAT CLASS 1 (ONE) OZONE DEPLETING CHEMICALS WERE NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.
2. THE SHIPMENT DOES NOT INCLUDE SOLID WOOD PACKING MATERIAL.
3. FORCED LABOR/PRISON LABOR OR CHILD LABOR WAS NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.

浙江通源服装有限公司  
ZHEJIANG TONG-YUAN GARMENTS CO., LTD.



**ZHEJIANG TONG-YUAN HOLDING CO LTD**

1888 JIANGHUI ROAD,HANGZHOU,CHINA

**INVOICE****TO:URBAN BRANDS INC.****NO. 10Y12604VA0065-8****ATTN MICHAEL ABATE****DATE: MAY , 20,2010****100 METRO WAY****PAYMENT:T/T 90DAYS AFTER SHIPMENT****SECAUCUS,NJ**

Shipping Marks	PO	STYLE	DESCRIPTION	Quantities (PCS)	Unit Price (Fob Shanghai)	Amount
Ashley Stewart Inc. Div of Urban Brands 100 Metro Way Secaucus, NJ 07094 =====	13428	AS-262	WOMENS APPAREL WOMENS 67 PERCENT COTTON AND 30 PERCENT NYLON 3 PERCENT SPANDEX WOVEN SHIRTS HTS 6206.30.3040 QUOTA GATEGORY: 341  THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 13428	3208	US\$8.00	US\$25,664.00
P.O.: STYLE: SCALE: TTL UNITS/CTN.: CTN NO.: TICKETED? Y OR N						

3208

US\$25,664.00

**REMARKS:****WE HEREBY CERTIFY THAT:**

- 1.CLASS 1 (ONE) OZONE DEPLETING CHEMICALS AND 1 PHOTOCOPY CERTIFYING THAT CLASS 1 (ONE) OZONE DEPLETING CHEMICALS WERE NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.
- 2.THE SHIPMENT DOES NOT INCLUDE SOLID WOOD PACKING MATERTAL.
- 3.FORCED LABOR/PRISON LABOR OR CHILD LABOR WAS NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.

浙江通源服装有限公司  
ZHEJIANG TONG-YUAN GARMENTS CO.,LTD.





## ORIGINAL FORWARDERS CARGO RECEIPT

NO: SHA883334

SELLER (PRINCIPAL OR LICENSEE) <b>ZHEJIANG TONGYUAN HOLDING CO., LTD</b>		DATE CARGO RECEIVED <b>14 MAY 2010</b>	COUNTRY OF ORIGIN <b>CHINA</b>
BUYER (NAME AND ADDRESS) <b>TO THE ORDER OF URBAN BRANDS INC.</b>		ALSO NOTIFY PARTY  <b>10126041A0065-1~2</b>	
		EXPORT CARRIER (VESSEL, VOYAGE) <b>HANJIN NEWPORT 0008E</b>	
NOTIFY PARTY (NAME AND ADDRESS) <b>GIF SERVICES INC. 2525 BRUNSWICK AVE., SUITE 204 LINDEN, NJ 07036 ATTENTION VINCENT KARPELES 908-474-1270</b>		EXPORT REFERENCE	
		PLACE OF RECEIPT <b>SHANGHAI, CHINA</b>	PORT OF LOADING <b>SHANGHAI, CHINA</b>
		PORT OF DISCHARGE <b>ELIZABETH, NJ</b>	PLACE OF DELIVERY <b>NEW YORK, NY</b>

## DESCRIPTION OF PACKAGES AND GOODS

MARKS AND NUMBERS	NO. OF PKGS.	PARTICULAR FURNISHED BY SELLER	GROSS WEIGHT	MEASUREMENT
AS PER COMMERCIAL INVOICE	56 CTNS	WOMANS 97% COTTON 3% SPANDEX WOVEN PANTS	KGS.	CBM.
			1345.000	4.839
			FIFTY-SIX CTNS ONLY	

STATEMENT : IN ACCORDANCE WITH INSTRUCTIONS OF

URBAN BRANDS

DOCS RCVD: 24 MAY 2010 RELEASE DT: 24 MAY 2010

RECEIVED 1 ORIGINAL 4 COPIES OF THE FOLLOWING DOCUMENTS WHICH PLUS 2/3 ORIGINAL BILLS OF LADING WILL BE DISPATCHED TO THE PARTIES AT PORT OF DISCHARGE AT THE TIME OF SHIPMENT. AS INSTRUCTED BY THE CUSTOMER.

COMMERCIAL INVOICE  
PACKING LIST

美集物流运输(中国)有限公司  
APL LOGISTICS CHINA, LTD.

APL LOGISTICS LTD. ("APL") HEREBY ACKNOWLEDGES RECEIPT OF THE PACKAGES OR OTHER SHIPPING UNITS SAID TO CONTAIN THE GOODS ABOVE ("THE GOODS") IN APPARENT EXTERNAL GOOD ORDER AND CONDITION UNLESS OTHERWISE STATED. THE SELLER, BUYER AND AGENTS HAVING AN INTEREST IN THE GOODS (THE "CARGO OWNERS") ARE ADVISED AND BY DELIVERING THE GOODS AND ACCEPTING THIS RECEIPT AGREE, THAT THE RECEIPT, CUSTODY, CONSOLIDATION AND FORWARDING OF THE GOODS BY APL ARE SUBJECT TO ALL THE TERMS AND CONDITIONS SET FORTH ON THE REVERSE SIDE OF THIS FORWARDERS CARGO RECEIPT AND INCORPORATED BY REFERENCE ON THIS SIDE AND HEREOF. THE NUMBER ON THIS FORWARDERS CARGO RECEIPT MAY BE WRITTEN, STAMPED, OR PRINTED.

ORIGINAL OF THE FORWARDERS CARGO RECEIPT, ISSUED BY  
APL LOGISTICS LTD., AS AGENT FOR BUYER

1

BY:

APL LOGISTICS CHINA, LTD.

As Agent for APL Logistics Ltd.



## ORIGINAL FORWARDERS CARGO RECEIPT

NO: SHA892759

SELLER (PRINCIPAL OR LICENSEE) <b>ZHEJIANG TONGYUAN HOLDING CO., LTD</b>		DATE CARGO RECEIVED <b>14 MAY 2010</b>	COUNTRY OF ORIGIN <b>CHINA</b>
BUYER (NAME AND ADDRESS) <b>TO THE ORDER OF URBAN BRANDS INC.</b>		ALSO NOTIFY PARTY  <b>1012604VA0065-3/4 15/16</b>	
		EXPORT CARRIER (VESSEL, VOYAGE) <b>HANJIN NEWPORT 0008E</b>	
NOTIFY PARTY (NAME AND ADDRESS) <b>GIF SERVICES INC. 2525 BRUNSWICK AVE., SUITE 204 LINDEN, NJ 07036 ATTENTION VINCENT KARPELES 908-474-1270</b>		EXPORT REFERENCE	
		PLACE OF RECEIPT <b>SHANGHAI, CHINA</b>	PORT OF LOADING <b>SHANGHAI, CHINA</b>
		PORT OF DISCHARGE <b>ELIZABETH, NJ</b>	PLACE OF DELIVERY <b>NEW YORK, NY</b>

## DESCRIPTION OF PACKAGES AND GOODS

MARKS AND NUMBERS	NO. OF PKGS.	PARTICULAR FURNISHED BY SELLER	GROSS WEIGHT	MEASUREMENT
AS PER COMMERCIAL INVOICE	201 CTNS	WOMANS 100% COTTON WOVEN DRESS	KGS.	CBM.
			4050.000	23.840
TWO HUNDRED ONE CTNS ONLY				

STATEMENT: IN ACCORDANCE WITH INSTRUCTIONS OF

URBAN BRANDS

DOCS RCVD: 24 MAY 2010 RELEASE DT: 24 MAY 2010

E RECEIVED 1 ORIGINAL 4 COPIES OF THE FOLLOWING DOCUMENTS WHICH PLUS 2/3 ORIGINAL BILLS OF LADING WILL BE DISPATCHED TO THE PARTIES AT PORT OF DISCHARGE AT THE TIME OF SHIPMENT, AS INSTRUCTED BY THE CUSTOMER.

COMMERCIAL INVOICE  
PACKING LIST

美集物流运输(中国)有限公司  
APL LOGISTICS CHINA, LTD.

APL LOGISTICS LTD. ("APL") HEREBY ACKNOWLEDGES RECEIPT OF THE PACKAGES OR OTHER SHIPPING UNITS SAID TO CONTAIN THE GOODS ABOVE IN APPROPRIATE GOOD ORDER AND CONDITION UNLESS OTHERWISE STATED. THE SELLER, BUYER AND ALL OTHERS HAVING AN INTEREST IN THE GOODS (THE "CARGO OWNERS") ARE ADVISED, AND BY DELIVERING THE GOODS AND ACCEPTING THIS RECEIPT AGREE, THAT THE RECEIPT, CUSTODY, CONSOLIDATION AND FORWARDING OF THE GOODS BY APL ARE SUBJECT TO ALL THE TERMS AND CONDITIONS SET FORTH ON THE REVERSE SIDE OF THIS FORWARDERS CARGO RECEIPT AND INCORPORATED BY REFERENCE ON THIS SIDE AND HEREOF. THE NUMBER ON THIS FORWARDERS CARGO RECEIPT MAY BE WRITTEN, STAMPED, OR PRINTED.

ORIGINAL OF THE FORWARDERS CARGO RECEIPT, ISSUED BY  
APL LOGISTICS LTD., AS AGENT FOR BUYER.

1

BY:

APL LOGISTICS CHINA, LTD.

As Agent for APL Logistics Ltd.





## ORIGINAL FORWARDERS CARGO RECEIPT

NO: SHA892758

SELLER (PRINCIPAL OR LICENSEE) <b>ZHEJIANG TONGYUAN HOLDING CO., LTD</b>		DATE CARGO RECEIVED <b>14 MAY 2010</b>	COUNTRY OF ORIGIN <b>CHINA</b>
BUYER (NAME AND ADDRESS) <b>TO THE ORDER OF URBAN BRANDS INC.</b>		ALSO NOTIFY PARTY <b>191264VA0015-3/8</b>	
NOTIFY PARTY (NAME AND ADDRESS) <b>GIF SERVICES INC. 2525 BRUNSWICK AVE., SUITE 204 LINDEN, NJ 07036 ATTENTION VINCENT KARPELES 908-474-1270</b>		EXPORT CARRIER (VESSEL, VOYAGE) <b>HANJIN NEWPORT 0008E</b>	EXPORT REFERENCE
		PLACE OF RECEIPT <b>SHANGHAI, CHINA</b>	PORT OF LOADING <b>SHANGHAI, CHINA</b>
		PORT OF DISCHARGE <b>ELIZABETH, NJ</b>	PLACE OF DELIVERY <b>NEW YORK, NY</b>

## DESCRIPTION OF PACKAGES AND GOODS

MARKS AND NUMBERS	NO. OF PKGS.	PARTICULAR FURNISHED BY SELLER	GROSS WEIGHT KGS.	MEASUREMENT CBM.
AS PER COMMERCIAL INVOICE	102 CTNS	WOMANS 67% COTTON 30% NYLON 3% SPANDEX WOVEN SHIRTS	2244.000	7.638
		ONE HUNDRED TWO CTNS ONLY		

STATEMENT: IN ACCORDANCE WITH INSTRUCTIONS OF

URBAN BRANDS

DOCS RCVD: 24 MAY 2010 RELEASE DT: 24 MAY 2010

WE RECEIVED 1 ORIGINAL 4 COPIES OF THE FOLLOWING DOCUMENTS WHICH PLUS 2/3 ORIGINAL BILLS OF LADING WILL BE DISPATCHED TO THE PARTIES AT PORT OF DISCHARGE AT THE TIME OF SHIPMENT, AS INSTRUCTED BY THE CUSTOMER.

COMMERCIAL INVOICE  
PACKING LIST

美集物流运输(中国)有限公司  
APL LOGISTICS CHINA, LTD.

APL LOGISTICS LTD. ("APL") HEREBY ACKNOWLEDGES RECEIPT OF THE PACKAGES OR OTHER SHIPPING UNITS SAID TO CONTAIN THE GOODS ABOVE (THE "GOODS") IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE CARRIER'S TARIFF AND/OR OTHER DOCUMENTS. THE SELLER, BUYER AND ALL OTHERS HAVING AN INTEREST IN THE GOODS (THE "CARGO OWNERS") ARE ADVISED, AND BY DELIVERING THE GOODS AND ACCEPTING THIS RECEIPT AGREE, THAT THE RECEIPT, CUSTODY, CONSOLIDATION AND FORWARDING OF THE GOODS BY APL ARE SUBJECT TO ALL THE TERMS AND CONDITIONS SET FORTH ON THE REVERSE SIDE OF THIS FORWARDERS CARGO RECEIPT AND INCORPORATED BY REFERENCE ON THIS SIDE AND HEREOF. THE NUMBER ON THIS FORWARDERS CARGO RECEIPT MAY BE WRITTEN, STAMPED, OR PRINTED.

ORIGINAL OF THE FORWARDERS CARGO RECEIPT, ISSUED BY  
APL LOGISTICS LTD., AS AGENT FOR BUYER

1

BY:

APL LOGISTICS CHINA, LTD.

As Agent for APL Logistics Ltd.

JG09

主页

1

## 中华人民共和国海关出口货物报关单

收汇核销联

预录入编号: 710156703

海关编号: 222920100790870247

出口口岸 外港海关	2225	备案号	出口日期 2010-05-21	申报日期 2010-05-18
经营单位 3301960109	浙江通源控股有限公司	运输方式 水路运输	运输工具名称 HANJIN NEWPORT/0008E	提运单号 KKLUSH5970768
发货单位 3301960109	浙江通源控股有限公司	贸易方式 一般贸易	0110	征免性质 照章征税 (-101)
许可证号	运抵国(地区) 美国	(502)	指运港 美国	(502)
批准文号 733159549	成交方式 FOB	运费	保费	杂费
合同协议号 10ZA76VA0014	件数 359	包装种类 纸箱	毛重(千克) 7639	净重(千克) 6921
集装箱号 2	随附单证 B	生产厂家		

标记唛码及备注 港: ELIZABETH

随附单证号: 310050210700014000

集装箱号: KKFU9085938

项号	商品编号	商品名称规格型号	数量及单位	最终目的国(地区)	单价	总价	币制	征免
1	6204620029	女式长裤, WOMEN PANT	2820.000条	美国	13.8800	39141.60	USD	照章征税
(0)		梭织, 长裤, 女式, 97%棉3%氨纶	1233.000千克	(502)				美元
			2820.000条					用途:
2	6206300090	女式衬衫, WOMEN SHIRT	4368.000件	美国	3.6000	15924.80	USD	照章征税
(0)		梭织, 衬衫, 女式, 67%棉33%尼龙	4368.000件	(502)				美元
								用途:
3	62044200	女式连衣裙, WOMEN DRESS	3104.000件	美国	15.0000	46560.00	USD	照章征税
(0)		梭织, 连衣裙, 女式, 100%棉, 无品	1422.000千克	(502)				美元
			3104.000件					用途:

税费征收情况

录入员	录入单位	兹声明以上申报无讹并承担法律责任	海关审单批注及放行日期(签章)
报关员		上海华鑫报关有限公司	审单 审价
单位地址			征税
邮编	电话	填制日期	查验

签发日期: 2010-05-31

**ZHEJIANG TONG-YUAN HOLDING CO LTD**

1888 JIANGHUI ROAD,HANGZHOU,CHINA

**INVOICE****TO:URBAN BRANDS INC.****ATTN MICHAEL ABATE****100 METRO WAY****SECAUCUS,NJ****NO. 10Y12604VA0066-1****DATE: MAY 17,2010****PAYMENT:T/T 90DAYS AFTER SHIPMENT**

Shipping Marks	PO	STYLE	DESCRIPTION	Quantities (PCS)	Unit Price (Fob Shanghai)	Amount
Ashley Stewart Inc. Div of Urban Brands 100 Metro Way Secaucus, NJ 07094 =====	12431	AS-256	WOMENS APPAREL WOMENS 97 PERCENT COTTON AND 3 PERCENT SPANDEX WOVEN PANTS HTS 6204.62.4011 QUOTA GATEGORY:348  THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 12431	10	US\$13.88	US\$138.80
P.O.: STYLE: SCALE: TTL UNITS/CTN.: CTN NO.: TICKETED? Y OR N						

**10****US\$138.80****REMARKS:****WE HEREBY CERTIFY THAT:****1.CLASS 1( ONE) OZONE DEPLETING CHEMICALS AND 1 PHOTOCOPY CERTIFYING THAT CLASS 1 (ONE ) OZONE DEPLETING CHEMICALS  
WERE NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.****2.THE SHIPMENT DOES NOT INCLUDE SOLID WOOD PACKING MATERTAL****3.FORCED LABOR/PRISON LABOR OR CHILD LABOR WAS NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY  
THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.**

浙江通源服装有限公司  
ZHEJIANG TONG-YUAN GARMENTS CO.,LTD.



**ZHEJIANG TONG-YUAN HOLDING CO LTD**

1888 JIANGHUI ROAD, HANGZHOU, CHINA

**INVOICE****TO: URBAN BRANDS INC.****NO. 10Y12604VA0066-2****ATTN MICHAEL ABATE****DATE: MAY 17, 2010****100 METRO WAY****PAYMENT: T/T 90 DAYS AFTER SHIPMENT****SECAUCUS, NJ**

Shipping Marks	PO	STYLE	DESCRIPTION	Quantities (PCS)	Unit Price (Fob Shanghai)	Amount
Ashley Stewart Inc. Div of Urban Brands 100 Metro Way Secaucus, NJ 07094 =====	13835	ASI-257	WOMENS APPAREL WOMENS 100 PERCENT COTTON WOVEN DRESS HTS 6204.42.3050 QUOTA GATEGORY: 336  THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 13835	16	US\$13.00	US\$208.00
P.O.: STYLE: SCALE: TTL UNITS/CTN.: CTN NO.: TICKETED? Y OR N						

16

US\$208.00

**REMARKS:****WE HEREBY CERTIFY THAT:**

1. CLASS 1 (ONE) OZONE DEPLETING CHEMICALS AND 1 PHOTOCOPY CERTIFYING THAT CLASS 1 (ONE) OZONE DEPLETING CHEMICALS WERE NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.
2. THE SHIPMENT DOES NOT INCLUDE SOLID WOOD PACKING MATERIAL.
3. FORCED LABOR/PRISON LABOR OR CHILD LABOR WAS NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.

浙江通源服装有限公司  
ZHEJIANG TONG-YUAN GARMENTS CO., LTD.

**ZHEJIANG TONG-YUAN HOLDING CO LTD**

1888 JIANGHUI ROAD, HANGZHOU, CHINA

**INVOICE****TO: URBAN BRANDS INC.****ATTN MICHAEL ABATE****100 METRO WAY****SECAUCUS, NJ****NO. 10Y12604VA0066-3****DATE: MAY 17, 2010****PAYMENT: T/T 90 DAYS AFTER SHIPMENT**

Shipping Marks	PO	STYLE	DESCRIPTION	Quantities (PCS)	Unit Price (Fob Shanghai)	Amount
Ashley Stewart Inc. Div of Urban Brands 100 Metro Way Secaucus, NJ 07094 =====	13886	ASI-315	WOMENS APPAREL WOMENS 100 PERCENT COTTON WOVEN DRESS HTS 6204.42.3050 QUOTA GATEGORY: 336  <b>THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 13886</b>	8	US\$16.00	US\$128.00
P.O.: STYLE: SCALE: TTL UNITS/CTN.: CTN NO.: TICKETED? Y OR N						

8

US\$128.00

**REMARKS:****WE HEREBY CERTIFY THAT:**

1. CLASS 1 (ONE) OZONE DEPLETING CHEMICALS AND 1 PHOTOCOPY CERTIFYING THAT CLASS 1 (ONE) OZONE DEPLETING CHEMICALS WERE NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.
2. THE SHIPMENT DOES NOT INCLUDE SOLID WOOD PACKING MATERIAL.
3. FORCED LABOR/PRISON LABOR OR CHILD LABOR WAS NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.

浙江通源服装有限公司  
ZHEJIANG TONG-YUAN GARMENTS CO., LTD.



1888 JIANGHUI ROAD,HANGZHOU,CHINA

**TO: URBAN BRANDS INC.**

**ATTN MICHAEL ABATE**

**100 METRO WAY**

**SECAUCUS,NJ**

NO. 10Y12604VA0066-4

**DATE: MAY 17, 2010**

**PAYMENT:T/T 90DAYS AFTER SHIPMENT**

16

**US\$128.00**

## REMARKS

**WE HEREBY CERTIFY THAT:**

**1 CLASS 1 (ONE) OZONE DEPLETING CHEMICALS AND 1 PHOTOCOPY CERTIFYING THAT CLASS 1 (ONE) OZONE DEPLETING CHEMICALS WERE NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.**

2.THE SHIPMENT DOES NOT INCLUDE SOLID WOOD PACKING MATERTAL

**3.FORCED LABOR/PRISON LABOR OR CHILD LABOR WAS NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.**

浙江通源服装有限公司  
ZHEJIANG TONG-YUAN CARMENTS CO., LTD.

*[Handwritten signature]*

**ZHEJIANG TONG-YUAN HOLDING CO LTD**

1888 JIANGHUI ROAD,HANGZHOU,CHINA

**INVOICE****TO:URBAN BRANDS INC.****NO. 10Y12604VA0066-5****ATTN MICHAEL ABATE****DATE: MAY 17,2010****100 METRO WAY****PAYMENT:T/T 90DAYS AFTER SHIPMENT****SECAUCUS,NJ**

Shipping Marks	PO	STYLE	DESCRIPTION	Quantities (PCS)	Unit Price (Fob Shanghai)	Amount
Ashley Stewart Inc. Div of Urban Brands 100 Metro Way Secaucus, NJ 07094 =====	13428	AS-262	WOMENS APPAREL WOMENS 67 PERCENT COTTON AND 30 PERCENT NYLON 3 PERCENT SPANDEX WOVEN SHIRTS HTS 6206.30.3040 QUOTA GATEGORY: 341  <b>THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 13428</b>	16	US\$8.00	US\$128.00
P.O.: STYLE: SCALE: TTL UNITS/CTN.: CTN NO.: TICKETED? Y OR N						

16

US\$128.00

**REMARKS:****WE HEREBY CERTIFY THAT:**

- 1.CLASS 1 (ONE) OZONE DEPLETING CHEMICALS AND 1 PHOTOCOPY CERTIFYING THAT CLASS 1 (ONE ) OZONE DEPLETING CHEMICALS WERE NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.
- 2.THE SHIPMENT DOES NOT INCLUDE SOLID WOOD PACKING MATERTAL.
- 3.FORCED LABOR/PRISON LABOR OR CHILD LABOR WAS NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.

浙江通源服装有限公司  
ZHEJIANG TONG-YUAN GARMENTS CO.,LTD

# FedEx

Express 适用于国际快递服务

国际空运提单

1 寄自/From 请照英文标准字体填写, /Please print in English.  
日期 Date 5 17 2010 寄件人国际快递账号 332945122  
Sender's Name NICHOLAS 电话 Phone 86571-6321823  
Company Name ZHEJIANG TONGYUAN HOLDING CO., LTD.  
Address 1888# JIANGHUI ROAD, BINJIANG DISTRICT  
City 杭州 Hangzhou  
State/Province 浙江省 Zhejiang  
Country CHINA 邮政编码 Postal Code 310051  
寄件人姓名 Recipient's Name MELFI  
地址 Address 100 METRO WAY  
城市 City SECAUCUS  
州/省 State/Province NJ  
国家 Country USA 邮政编码 Postal Code 07094

2 寄往/To  
收件人姓名 Recipient's Name  
公司名称 Company  
地址 Address  
城市 City  
州/省 State/Province  
国家 Country  
邮政编码 Postal Code  
电话 Phone

3 托运货物信息/ Shipment Information  
包裹数量 Total Packages 5  
总重量 Total Weight 5.00 kg  
包裹描述 Description of Contents  
寄件人姓名 Sender's Name  
地址 Address  
城市 City  
州/省 State/Province  
国家 Country  
邮政编码 Postal Code

4 服务/Service  
FedEx Int. Priority 最快捷国际优先快递服务  
FedEx Int. Economy 经济型国际快递服务  
5 包装/Packaging  
FedEx Envelope  
FedEx Pak  
FedEx 10kg Box  
FedEx 25kg Box  
6 特别处理/Special Handling  
7 付款方式/Payment  
8 内部参考信息  
9 必需签名/Required Signature

并非所有服务和选项都适用于所有目的地。详情请向当地 FedEx 代表咨询。

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收汇核销联

## 中华人民共和国海关出口货物报关单

出口口岸 上海快件		预录入编号 710280310		海关编号 224420100940456170		出口日期 2010-05-18		申报日期 2010-05-18																																																																																																				
经营单位 浙江通源控股有限公司		运输方式 航空		运输工具名称 2010-05-18		2010-05-18		8																																																																																																				
301980109		浙江通源控股有限公司		贸易方式 一般贸易		征免性质 023253791763217																																																																																																						
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2010-05-18		件数 105		毛重 (502)		净重 (502)																																																																																																						
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<table border="1"> <thead> <tr> <th>序号</th> <th>商品编号</th> <th>商品名称、规格型号</th> <th>数量及单位</th> <th>原产国(地区)</th> <th>单价</th> <th>总价</th> <th>币制</th> <th>征免</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>6204520029</td> <td>女式梭织长裤</td> <td>10,000条</td> <td>美国</td> <td>13.8800</td> <td>138,800.00</td> <td>USD</td> <td>照章征税</td> </tr> <tr> <td>2</td> <td>6204520029</td> <td>女式梭织长裤</td> <td>5,000条</td> <td>美国</td> <td>13.8800</td> <td>69,400.00</td> <td>USD</td> <td>照章征税</td> </tr> <tr> <td>3</td> <td>6204520029</td> <td>女式梭织长裤</td> <td>10,000条</td> <td>美国</td> <td>13.8800</td> <td>138,800.00</td> <td>USD</td> <td>照章征税</td> </tr> <tr> <td>4</td> <td>6204520029</td> <td>女式梭织长裤</td> <td>5,000条</td> <td>美国</td> <td>13.8800</td> <td>69,400.00</td> <td>USD</td> <td>照章征税</td> </tr> <tr> <td>5</td> <td>6204520029</td> <td>女式梭织长裤</td> <td>10,000条</td> <td>美国</td> <td>13.8800</td> <td>138,800.00</td> <td>USD</td> <td>照章征税</td> </tr> <tr> <td>6</td> <td>6204520029</td> <td>女式梭织长裤</td> <td>5,000条</td> <td>美国</td> <td>13.8800</td> <td>69,400.00</td> <td>USD</td> <td>照章征税</td> </tr> <tr> <td>7</td> <td>6204520029</td> <td>女式梭织长裤</td> <td>10,000条</td> <td>美国</td> <td>13.8800</td> <td>138,800.00</td> <td>USD</td> <td>照章征税</td> </tr> <tr> <td>8</td> <td>6204520029</td> <td>女式梭织长裤</td> <td>5,000条</td> <td>美国</td> <td>13.8800</td> <td>69,400.00</td> <td>USD</td> <td>照章征税</td> </tr> <tr> <td>9</td> <td>6204520029</td> <td>女式梭织长裤</td> <td>10,000条</td> <td>美国</td> <td>13.8800</td> <td>138,800.00</td> <td>USD</td> <td>照章征税</td> </tr> <tr> <td>10</td> <td>6204520029</td> <td>女式梭织长裤</td> <td>5,000条</td> <td>美国</td> <td>13.8800</td> <td>69,400.00</td> <td>USD</td> <td>照章征税</td> </tr> </tbody> </table>										序号	商品编号	商品名称、规格型号	数量及单位	原产国(地区)	单价	总价	币制	征免	1	6204520029	女式梭织长裤	10,000条	美国	13.8800	138,800.00	USD	照章征税	2	6204520029	女式梭织长裤	5,000条	美国	13.8800	69,400.00	USD	照章征税	3	6204520029	女式梭织长裤	10,000条	美国	13.8800	138,800.00	USD	照章征税	4	6204520029	女式梭织长裤	5,000条	美国	13.8800	69,400.00	USD	照章征税	5	6204520029	女式梭织长裤	10,000条	美国	13.8800	138,800.00	USD	照章征税	6	6204520029	女式梭织长裤	5,000条	美国	13.8800	69,400.00	USD	照章征税	7	6204520029	女式梭织长裤	10,000条	美国	13.8800	138,800.00	USD	照章征税	8	6204520029	女式梭织长裤	5,000条	美国	13.8800	69,400.00	USD	照章征税	9	6204520029	女式梭织长裤	10,000条	美国	13.8800	138,800.00	USD	照章征税	10	6204520029	女式梭织长裤	5,000条	美国	13.8800	69,400.00	USD	照章征税
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# ZHEJIANG TONG-YUAN HOLDING CO LTD

1888 JIANGHUI ROAD, HANGZHOU, CHINA

## INVOICE

TO: URBAN BRANDS, INC.

100 METRO WAY

SECAUCUS, NJ 07094

NO. 10Y12600VA0007-1

DATE: JUN 21, 2010

PAYMENT: T/T 90 DAYS AFTER SHIPMENT

Shipping Marks	PO	STYLE	DESCRIPTION	Quantities (PCS)	Unit Price (Fob Shanghai)	Amount
Ashley Stewart Inc. Div of Urban Brands 100 Metro Way Secaucus, NJ 07094 =====	13797	AS-93B	WOMENS KNIT BRA CUP FACE AND SHOULDER STRAP FABRIC IS NINETY THREE PERCENT POLYESTER AND SEVEN PERCENT SPANDEX BACK BOTTOM BAND IS NINETY THREE PERCENT POLYESTER AND SEVEN PERCENT SPANDEX BACK TOP BAND NINETY THREE PERCENT POLYESTER AND SEVEN PERCENT SPANDEX HTS 6212.10.5020 QUOTA GATEGORY: 649  THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 13797	1319	US\$7.50	US\$9,892.50
P.O.: STYLE: SCALE: TTL UNITS/CTN.: CTN NO.: TICKETED? Y OR N						

1319

US\$9,892.50

### REMARKS:

WE HEREBY CERTIFY THAT:

1. CLASS 1 (ONE) OZONE DEPLETING CHEMICALS AND 1 PHOTOCOPY CERTIFYING THAT CLASS 1 (ONE) OZONE DEPLETING CHEMICALS

WERE NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.

2. THE SHIPMENT DOES NOT INCLUDE SOLID WOOD PACKING MATERIAL.

3. FORCED LABOR/PRISON LABOR OR CHILD LABOR WAS NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY  
THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.

浙江通源服装有限公司  
ZHEJIANG TONG-YUAN GARMENTS CO., LTD.



# ZHEJIANG TONG-YUAN HOLDING CO LTD

1888 JIANGHUI ROAD, HANGZHOU, CHINA

## INVOICE

TO: URBAN BRANDS, INC.

NO. 10Y12600VA0007-2

100 METRO WAY

DATE: JUN 21, 2010

SECAUCUS, NJ 07094

PAYMENT: T/T 90 DAYS AFTER SHIPMENT

Shipping Marks	PO	STYLE	DESCRIPTION	Quantities (PCS)	Unit Price (Fob Shanghai)	Amount
Ashley Stewart Inc. Div of Urban Brands 100 Metro Way Secaucus, NJ 07094 =====	13799	AS-93B	WOMENS KNIT BRA CUP FACE AND SHOULDER STRAP FABRIC IS NINETY THREE PERCENT POLYESTER AND SEVEN PERCENT SPANDEX BACK BOTTOM BAND IS NINETY THREE PERCENT POLYESTER AND SEVEN PERCENT SPANDEX BACK TOP BAND NINETY THREE PERCENT POLYESTER AND SEVEN PERCENT SPANDEX HTS 6212.10.5020 QUOTA GATEGORY: 649  THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 13799	202	US\$7.50	US\$1,515.00
P.O.: STYLE: SCALE: TTL UNITS/CTN.: CTN NO.: TICKETED? Y OR N						

202

US\$1,515.00

**REMARKS:**

**WE HEREBY CERTIFY THAT:**

1. CLASS 1 (ONE) OZONE DEPLETING CHEMICALS AND 1 PHOTOCOPY CERTIFYING THAT CLASS 1 (ONE) OZONE DEPLETING CHEMICALS WERE NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.
2. THE SHIPMENT DOES NOT INCLUDE SOLID WOOD PACKING MATERIAL.
3. FORCED LABOR/PRISON LABOR OR CHILD LABOR WAS NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.

浙江通源服装有限公司  
ZHEJIANG TONG-YUAN GARMENTS CO., LTD.

*[Handwritten Signature]*

# ZHEJIANG TONG-YUAN HOLDING CO LTD

1888 JIANGHUI ROAD, HANGZHOU, CHINA

## INVOICE

TO: URBAN BRANDS, INC.

NO. 10Y12600VA0007-3

100 METRO WAY

DATE: JUN 21, 2010

SECAUCUS, NJ 07094

PAYMENT: T/T 90 DAYS AFTER SHIPMENT

Shipping Marks	PO	STYLE	DESCRIPTION	Quantities (PCS)	Unit Price (Fob Shanghai)	Amount
Ashley Stewart Inc. Div of Urban Brands 100 Metro Way Secaucus, NJ 07094 =====	13796	AS-93F	WOMENS KNIT BRA CUP FACE AND SHOULDER STRAP FABRIC IS NINETY THREE PERCENT POLYESTER AND SEVEN PERCENT SPANDEX BACK BOTTOM BAND IS NINETY THREE PERCENT POLYESTER AND SEVEN PERCENT SPANDEX BACK TOP BAND NINETY THREE PERCENT POLYESTER AND SEVEN PERCENT SPANDEX HTS 6212.10.5020 QUOTA GATEGORY: 649  THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 13796	613	US\$7.50	US\$4,597.50
P.O.: STYLE: SCALE: TTL UNITS/CTN.: CTN NO.: TICKETED? Y OR N						

613

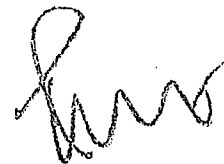
US\$4,597.50

### REMARKS:

WE HEREBY CERTIFY THAT:

1. CLASS 1 (ONE) OZONE DEPLETING CHEMICALS AND 1 PHOTOCOPY CERTIFYING THAT CLASS 1 (ONE) OZONE DEPLETING CHEMICALS WERE NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.
2. THE SHIPMENT DOES NOT INCLUDE SOLID WOOD PACKING MATERIAL.
3. FORCED LABOR/PRISON LABOR OR CHILD LABOR WAS NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.

浙江通源服装有限公司  
ZHEJIANG TONG-YUAN GARMENTS CO., LTD.



# ZHEJIANG TONG-YUAN HOLDING CO LTD

1888 JIANGHUI ROAD, HANGZHOU, CHINA

## INVOICE

TO: URBAN BRANDS, INC.

NO. 10Y12600VA0007-4

100 METRO WAY

DATE: JUN 21, 2010

SECAUCUS, NJ 07094

PAYMENT: T/T 90 DAYS AFTER SHIPMENT

Shipping Marks	PO	STYLE	DESCRIPTION	Quantities (PCS)	Unit Price (Fob Shanghai)	Amount
Ashley Stewart Inc. Div of Urban Brands 100 Metro Way Secaucus, NJ 07094 ===== P.O.: STYLE: SCALE: TTL UNITS/CTN.: CTN NO.: TICKETED? Y OR N	13795	AS-90	WOMENS KNIT BRA CUP FACE AND SHOULDER STRAP FABRIC IS NINETY THREE PERCENT POLYESTER AND SEVEN PERCENT SPANDEX BACK BOTTOM BAND IS NINETY THREE PERCENT POLYESTER AND SEVEN PERCENT SPANDEX BACK TOP BAND NINETY THREE PERCENT POLYESTER AND SEVEN PERCENT SPANDEX HTS 6212.10.5020 QUOTA GATEGORY: 649	4256	US\$8.30	US\$35,324.80
		AS-89	WOMENS KNIT BRA CUP FACE AND SHOULDER STRAP FABRIC IS NINETY THREE PERCENT POLYESTER AND SEVEN PERCENT SPANDEX BACK BOTTOM BAND IS NINETY THREE PERCENT POLYESTER AND SEVEN PERCENT SPANDEX BACK TOP BAND NINETY THREE PERCENT POLYESTER AND SEVEN PERCENT SPANDEX HTS 6212.10.5020 QUOTA GATEGORY: 649  THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 13795	2742	US\$7.70	US\$21,113.40

6998

US\$56,438.20

**REMARKS:**

**WE HEREBY CERTIFY THAT:**

1. CLASS 1 (ONE) OZONE DEPLETING CHEMICALS AND 1 PHOTOCOPY CERTIFYING THAT CLASS 1 (ONE) OZONE DEPLETING CHEMICALS WERE NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.
2. THE SHIPMENT DOES NOT INCLUDE SOLID WOOD PACKING MATERIAL.
3. FORCED LABOR/PRISON LABOR OR CHILD LABOR WAS NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.

浙江通源服装有限公司  
ZHEJIANG TONG-YUAN GARMENTS CO., LTD.



# ZHEJIANG TONG-YUAN HOLDING CO LTD

1888 JIANGHUI ROAD, HANGZHOU, CHINA

## INVOICE

TO: URBAN BRANDS, INC.

NO. 10Y12600VA0007-5

100 METRO WAY

DATE: JUN 21, 2010

SECAUCUS, NJ 07094

PAYMENT: T/T 90 DAYS AFTER SHIPMENT

Shipping Marks	PO	STYLE	DESCRIPTION	Quantities (PCS)	Unit Price (Fob Shanghai)	Amount
Ashley Stewart Inc. Div of Urban Brands 100 Metro Way Secaucus, NJ 07094 ===== P.O.: STYLE: SCALE: TTL UNITS/CTN.: CTN NO.: TICKETED? Y OR N:	13798	AS-90	WOMENS KNIT BRA CUP FACE AND SHOULDER STRAP FABRIC IS NINETY THREE PERCENT POLYESTER AND SEVEN PERCENT SPANDEX BACK BOTTOM BAND IS NINETY THREE PERCENT POLYESTER AND SEVEN PERCENT SPANDEX BACK TOP BAND NINETY THREE PERCENT POLYESTER AND SEVEN PERCENT SPANDEX HTS 6212.10.5020 QUOTA GATEGORY: 649	329	US\$8.30	US\$2,730.70
		AS-89	WOMENS KNIT BRA CUP FACE AND SHOULDER STRAP FABRIC IS NINETY THREE PERCENT POLYESTER AND SEVEN PERCENT SPANDEX BACK BOTTOM BAND IS NINETY THREE PERCENT POLYESTER AND SEVEN PERCENT SPANDEX BACK TOP BAND NINETY THREE PERCENT POLYESTER AND SEVEN PERCENT SPANDEX HTS 6212.10.5020 QUOTA GATEGORY: 649  THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 13798	272	US\$7.70	US\$2,094.40

601

US\$4,825.10

**REMARKS:**

**WE HEREBY CERTIFY THAT:**

1. CLASS 1 ( ONE ) OZONE DEPLETING CHEMICALS AND 1 PHOTOCOPY CERTIFYING THAT CLASS 1 ( ONE ) OZONE DEPLETING CHEMICALS WERE NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.
2. THE SHIPMENT DOES NOT INCLUDE SOLID WOOD PACKING MATERIAL.
3. FORCED LABOR/PRISON LABOR OR CHILD LABOR WAS NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.

浙江通源服装有限公司  
 ZHEJIANG TONG-YUAN GARMENTS CO., LTD.







## ORIGINAL FORWARDERS CARGO RECEIPT

NO: SHA105647

SELLER (PRINCIPAL OR LICENSEE) <b>ZHEJIANG TONGYUAN HOLDING CO., LTD</b>		DATE CARGO RECEIVED <b>16 JUN 2010</b>	COUNTRY OF ORIGIN <b>CHINA</b>
BUYER (NAME AND ADDRESS) <b>TO THE ORDER OF URBAN BRANDS INC.</b>		ALSO NOTIFY PARTY <b>1012600VA007</b>	
NOTIFY PARTY (NAME AND ADDRESS) <b>GIF SERVICES INC. 2525 BRUNSWICK AVE. STE. 204 LINDEN, NJ 07036 ATTN: VINCENT KARPELES 908-474-1270</b>		EXPORT CARRIER (VESSEL, VOYAGE) <b>HANJIN NAGOYA 078E</b>	EXPORT REFERENCE <b>1012600VA007</b>
		PLACE OF RECEIPT <b>SHANGHAI, CHINA</b>	PORT OF LOADING <b>SHANGHAI, CHINA</b>
		PORT OF DISCHARGE <b>ELIZABETH, NJ</b>	PLACE OF DELIVERY <b>NEW YORK, NY</b>

## ORIGINAL DESCRIPTION OF PACKAGES AND GOODS RECEIPT

MARKS AND NUMBERS	NO. OF PKGS.	PARTICULAR FURNISHED BY SELLER	GROSS WEIGHT KGS.	MEASUREMENT CBM
AS PER COMMERCIAL INVOICE	753 CTNS	WOMENS KNIT BRA	4518.000	68.583
SEVEN HUNDRED AND FIFTY-THREE CTNS ONLY				

STATEMENT: IN ACCORDANCE WITH INSTRUCTIONS OF <b>URBAN BRANDS</b> <b>DOCS RCVD: 23 JUN 2010 RELEASE DT: 23 JUN 2010</b>	STATEMENT <b>006</b>
---	-------------------------

RECEIVED 1 ORIGINAL 1 COPIES OF THE FOLLOWING DOCUMENTS WHICH PLUS 2/3 ORIGINAL BILLS OF LADING WILL BE DISPATCHED TO THE PARTIES AT PORT OF DISCHARGE AT THE TIME OF SHIPMENT AS INSTRUCTED BY THE CUSTOMER.

**COMMERCIAL INVOICE**  
**PACKING LIST**

APL LOGISTICS LTD. (APLL) HEREBY ACKNOWLEDGES RECEIPT OF THE PACKAGES OR OTHER SHIPPING UNITS SAID TO CONTAIN THE GOODS ABOVE ("THE GOODS") IN APPARENT EXTERNAL GOOD ORDER AND CONDITION UNLESS OTHERWISE STATED. THE SELLER, BUYER AND ALL OTHERS HAVING AN INTEREST IN THE GOODS (THE "CARGO OWNERS") ARE ADVISED, AND BY DELIVERING THE GOODS AND ACCEPTING THIS RECEIPT AGREE, THAT THE RECEIPT, CUSTODY, CONSOLIDATION AND FORWARDING OF THE GOODS BY APLL ARE SUBJECT TO ALL THE TERMS AND CONDITIONS SET FORTH ON THE REVERSE SIDE OF THIS FORWARDERS CARGO RECEIPT INCORPORATED BY REFERENCE ON THIS SIDE AND HEREOF. THE NUMBER ON THIS FORWARDERS CARGO RECEIPT MAY BE WRITTEN, STAMPED, OR PRINTED.

ORIGINAL OF THE FORWARDERS CARGO RECEIPT ISSUED BY  
APL LOGISTICS LTD., AS AGENT FOR BUYER

BY: **APL LOGISTICS CHINA**  
As Agent for APL Logistics Ltd.

JG09

主页

## 中华人民共和国海关出口货物报关单

收汇核销联

1

预录入编号

791985870

海关编号: 222920100791985870

出口口岸 外港海关	2225	备案号	出口日期 2010-06-21	申报日期 2010-06-15
经营单位 浙江通源控股有限公司 3301960109	运输方式 水路运输	运输工具名称 HANJIN NAGOYA/078F	提运单号 KKLUSH5982959	
发货单位 浙江通源控股有限公司 3301960109	贸易方式 一般贸易	0110	征免性质 一般征税	结汇方式 (101) 信用证
合同号 749834630	运抵国(地区) 美国 (502)	指运港 美国 (502)	境内货源地 海宁 (33139)	
成交方式 FOB	运费	保费	杂费	
合同协议号 102A76YA0010-3	件数 753	包装种类 纸箱	毛重(千克) 4518	净重(千克) 301
集装箱号 2	随附单证 B	备注		
收货人及备注 港: ELIZABETH 随附单证号: 310050210884188000 集装箱号: KKRU9059440				
商品名称、规格、型号	数量、单位	运往目的国(地区)	单价	总价
1. 02121010 胸罩 WOMEN-BRA	4374.000件	美国 (502)	3.43000	38794.20 USD 照章征税
胸罩 93%涤纶87%棉 无品牌	1452.000千克	(502)		美元
2. 02121010 胸罩 WOMEN-BRA	3045.000件	美国 (502)	7.74000	23426.55 USD 照章征税
胸罩 93%涤纶87%棉 无品牌	905.000千克	(502)		美元
3. 02121010 胸罩 WOMEN-BRA	2141.000件	美国 (502)	7.50000	16037.50 USD 照章征税
胸罩 93%涤纶87%棉 无品牌	652.000千克	(502)		美元
4. 02121010 胸罩 WOMEN-BRA	2141.000件			用途
申报日期 申报单位 申报人 申报电话 申报地址 申报日期				
报关单位 报关日期 报关电话 报关地址 报关日期		海关审单批注及放行日期(签章) 审单 审价 统计 查验 放行 报关员: 张海生 日期: 2010-06-30		

上海华鑫报关有限公司

填制日期



# ZHEJIANG TONG-YUAN HOLDING CO LTD

1888 JIANGHUI ROAD, HANGZHOU, CHINA

## INVOICE

TO: URBAN BRANDS, INC.

NO. 10Y12600VA0010-1

100 METRO WAY

DATE: JUL 22, 2010

SECAUCUS, NJ 07094

PAYMENT: T/T 90 DAYS AFTER SHIPMENT

Shipping Marks	PO	STYLE	DESCRIPTION	Quantities (PCS)	Unit Price (Fob Shanghai)	Amount
Ashley Stewart Inc. Div of Urban Brands 100 Metro Way Secaucus, NJ 07094 ===== P.O.: STYLE: SCALE: TTL UNITS/CTN.: CTN NO.: TICKETED? Y OR N	15436	ASB-80B	WOMENS KNIT BRA CUP FACE AND SHOULDER STRAP FABRIC IS NINETY THREE PERCENT POLYESTER AND SEVEN PERCENT SPANDEX BACK BOTTOM BAND IS NINETY THREE PERCENT POLYESTER AND SEVEN PERCENT SPANDEX BACK TOP BAND NINETY THREE PERCENT POLYESTER AND SEVEN PERCENT SPANDEX HTS 6212.10.5020 QUOTA GATEGORY: 649	295	US\$8.30	US\$2,448.50
		ASB-82B	WOMENS KNIT BRA CUP FACE AND SHOULDER STRAP FABRIC IS NINETY THREE PERCENT POLYESTER AND SEVEN PERCENT SPANDEX BACK BOTTOM BAND IS NINETY THREE PERCENT POLYESTER AND SEVEN PERCENT SPANDEX BACK TOP BAND NINETY THREE PERCENT POLYESTER AND SEVEN PERCENT SPANDEX HTS 6212.10.5020 QUOTA GATEGORY: 649	552	US\$7.70	US\$4,250.40
		ASB-82M	WOMENS KNIT BRA CUP FACE AND SHOULDER STRAP FABRIC IS NINETY THREE PERCENT POLYESTER AND SEVEN PERCENT SPANDEX BACK BOTTOM BAND IS NINETY THREE PERCENT POLYESTER AND SEVEN PERCENT SPANDEX BACK TOP BAND NINETY THREE PERCENT POLYESTER AND SEVEN PERCENT SPANDEX HTS 6212.10.5020 QUOTA GATEGORY: 649  THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 15436	168	US\$7.70	US\$1,293.60

浙江通源服装有限公司  
 1015  
 ZHEJIANG TONG-YUAN GARMENTS CO., LTD.  
 US\$7,992.50

**REMARKS:**

**WE HEREBY CERTIFY THAT:**

- CLASS 1 (ONE) OZONE DEPLETING CHEMICALS AND 1 PHOTOCOPY CERTIFYING THAT CLASS 1 (ONE) OZONE DEPLETING CHEMICALS WERE NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.
- THE SHIPMENT DOES NOT INCLUDE SOLID WOOD PACKING MATERIAL.
- FORCED LABOR/PRISON LABOR OR CHILD LABOR WAS NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.

# ZHEJIANG TONG-YUAN HOLDING CO LTD

1888 JIANGHUI ROAD, HANGZHOU, CHINA

## INVOICE

TO: URBAN BRANDS, INC.

NO. 10Y12600VA0010-2

100 METRO WAY

DATE: JUL 22, 2010

SECAUCUS, NJ 07094

PAYMENT: T/T 90 DAYS AFTER SHIPMENT

Shipping Marks	PO	STYLE	DESCRIPTION	Quantities (PCS)	Unit Price (Fob Shanghai)	Amount
Ashley Stewart Inc. Div of Urban Brands 100 Metro Way Secaucus, NJ 07094 =====	15437	ASB-83B	WOMENS KNIT BRA CUP FACE AND SHOULDER STRAP FABRIC IS NINETY THREE PERCENT POLYESTER AND SEVEN PERCENT SPANDEX BACK BOTTOM BAND IS NINETY THREE PERCENT POLYESTER AND SEVEN PERCENT SPANDEX BACK TOP BAND NINETY THREE PERCENT POLYESTER AND SEVEN PERCENT SPANDEX HTS 6212.10.5020 QUOTA GATEGORY: 649  DEDUCT EXTRA CUSTOM TAX FOR SHORTAGE ASB-83B (QTY: 4PCS)  THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 15437	2409	US\$7.50	US\$18,067.50
P.O.: STYLE: SCALE: TTL UNITS/CTN.: CTN NO.: TICKETED? Y OR N						-US\$8.08

2409

US\$18,059.42

**REMARKS:**

**WE HEREBY CERTIFY THAT:**

1. CLASS 1 (ONE) OZONE DEPLETING CHEMICALS AND 1 PHOTOCOPY CERTIFYING THAT CLASS 1 (ONE) OZONE DEPLETING CHEMICALS WERE NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.
2. THE SHIPMENT DOES NOT INCLUDE SOLID WOOD PACKING MATERIAL.
3. FORCED LABOR/PRISON LABOR OR CHILD LABOR WAS NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.

浙江通源服装有限公司  
ZHEJIANG TONG-YUAN GARMENTS CO., LTD.



**ZHEJIANG TONG-YUAN HOLDING CO LTD**

1888 JIANGHUI ROAD,HANGZHOU,CHINA

**INVOICE****TO:URBAN BRANDS,INC.****NO. 10Y12600VA0010-3****100 METRO WAY****DATE: JUL 22,2010****SECAUCUS,NJ 07094****PAYMENT:T/T 90DAYS AFTER SHIPMENT**

Shipping Marks	PO	STYLE	DESCRIPTION	Quantities (PCS)	Unit Price (Fob Shanghai)	Amount
Ashley Stewart Inc. Div of Urban Brands 100 Metro Way Secaucus, NJ 07094 =====	15438	ASB-83M	WOMENS KNIT BRA CUP FACE AND SHOULDER STRAP FABRIC IS NINETY THREE PERCENT POLYESTER AND SEVEN PERCENT SPANDEX BACK BOTTOM BAND IS NINETY THREE PERCENT POLYESTER AND SEVEN PERCENT SPANDEX BACK TOP BAND NINETY THREE PERCENT POLYESTER AND SEVEN PERCENT SPANDEX HTS 6212.10.5020 QUOTA GATEGORY:649  THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 15438	3241	US\$7.50	US\$24,307.50

3241

US\$24,307.50

**REMARKS:****WE HEREBY CERTIFY THAT:**

- 1.CLASS 1 (ONE) OZONE DEPLETING CHEMICALS AND 1 PHOTOCOPY CERTIFYING THAT CLASS 1 (ONE ) OZONE DEPLETING CHEMICALS WERE NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.
- 2.THE SHIPMENT DOES NOT INCLUDE SOLID WOOD PACKING MATERTAL.
- 3.FORCED LABOR/PRISON LABOR OR CHILD LABOR WAS NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.

浙江通源服装有限公司  
ZHEJIANG TONG-YUAN GARMENTS CO.,LTD.



# ZHEJIANG TONG-YUAN HOLDING CO LTD

1888 JIANGHUI ROAD, HANGZHOU, CHINA

## INVOICE

TO: URBAN BRANDS, INC.

NO. 10Y12600VA0010-4

100 METRO WAY

DATE: JUL 22, 2010

SECAUCUS, NJ 07094

PAYMENT: T/T 90 DAYS AFTER SHIPMENT

Shipping Marks	PO	STYLE	DESCRIPTION	Quantities (PCS)	Unit Price (Fob Shanghai)	Amount
Ashley Stewart Inc. Div of Urban Brands 100 Metro Way Secaucus, NJ 07094 =====	15439	ASB-83B	WOMENS KNIT BRA CUP FACE AND SHOULDER STRAP FABRIC IS NINETY THREE PERCENT POLYESTER AND SEVEN PERCENT SPANDEX BACK BOTTOM BAND IS NINETY THREE PERCENT POLYESTER AND SEVEN PERCENT SPANDEX BACK TOP BAND NINETY THREE PERCENT POLYESTER AND SEVEN PERCENT SPANDEX HTS 6212.10.5020 QUOTA GATEGORY: 649  THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 15439	348	US\$7.50	US\$2,610.00
P.O.: STYLE: SCALE: TTL UNITS/CTN.: CTN NO.: TICKETED? Y OR N						

348

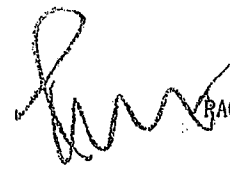
US\$2,610.00

**REMARKS:**

**WE HEREBY CERTIFY THAT:**

1. CLASS 1 (ONE) OZONE DEPLETING CHEMICALS AND 1 PHOTOCOPY CERTIFYING THAT CLASS 1 (ONE) OZONE DEPLETING CHEMICALS WERE NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.
2. THE SHIPMENT DOES NOT INCLUDE SOLID WOOD PACKING MATERIAL.
3. FORCED LABOR/PRISON LABOR OR CHILD LABOR WAS NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.

浙江通源服装有限公司  
ZHEJIANG TONG-YUAN GARMENTS CO., LTD.



**ZHEJIANG TONG-YUAN HOLDING CO LTD**

1888 JIANGHUI ROAD,HANGZHOU,CHINA

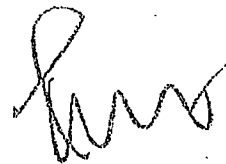
**INVOICE****TO:URBAN BRANDS,INC.****NO. 10Y12600VA0010-5****100 METRO WAY****DATE: JUL 22,2010****SECAUCUS,NJ 07094****PAYMENT:T/T 90DAYS AFTER SHIPMENT**

Shipping Marks	PO	STYLE	DESCRIPTION	Quantities (PCS)	Unit Price (Fob Shanghai)	Amount
Ashley Stewart Inc. Div of Urban Brands 100 Metro Way Secaucus, NJ 07094 =====	15441	ASB-83M	WOMENS KNIT BRA CUP FACE AND SHOULDER STRAP FABRIC IS NINETY THREE PERCENT POLYESTER AND SEVEN PERCENT SPANDEX BACK BOTTOM BAND IS NINETY THREE PERCENT POLYESTER AND SEVEN PERCENT SPANDEX BACK TOP BAND NINETY THREE PERCENT POLYESTER AND SEVEN PERCENT SPANDEX HTS 6212.10.5020 QUOTA GATEGORY:649  THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 15441	348	US\$7.50	US\$2,610.00

**348****US\$2,610.00****REMARKS:****WE HEREBY CERTIFY THAT:**

- 1.CLASS 1 ( ONE) OZONE DEPLETING CHEMICALS AND 1 PHOTOCOPY CERTIFYING THAT CLASS 1 (ONE ) OZONE DEPLETING CHEMICALS WERE NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.
- 2.THE SHIPMENT DOES NOT INCLUDE SOLID WOOD PACKING MATERTAL.
- 3.FORCED LABOR/PRISON LABOR OR CHILD LABOR WAS NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.

浙江通源服装有限公司  
ZHEJIANG TONG-YUAN GARMENTS CO.,LTD.



# ZHEJIANG TONG-YUAN HOLDING CO LTD

1888 JIANGHUI ROAD, HANGZHOU, CHINA

## INVOICE

TO: URBAN BRANDS, INC.

NO. 10Y12600VA0010-6

100 METRO WAY

DATE: JUL 22, 2010

SECAUCUS, NJ 07094

PAYMENT: T/T 90 DAYS AFTER SHIPMENT

Shipping Marks	PO	STYLE	DESCRIPTION	Quantities (PCS)	Unit Price (Fob Shanghai)	Amount
Ashley Stewart Inc. Div of Urban Brands 100 Metro Way Secaucus, NJ 07094 ===== P.O.: STYLE: SCALE: TTL UNITS/CTN.: CTN NO.: TICKETED? Y OR N	15442	ASB-80B	WOMENS KNIT BRA CUP FACE AND SHOULDER STRAP FABRIC IS NINETY THREE PERCENT POLYESTER AND SEVEN PERCENT SPANDEX BACK BOTTOM BAND IS NINETY THREE PERCENT POLYESTER AND SEVEN PERCENT SPANDEX BACK TOP BAND NINETY THREE PERCENT POLYESTER AND SEVEN PERCENT SPANDEX HTS 6212.10.5020 QUOTA CATEGORY: 649	144	US\$8.30	US\$1,195.20
		ASB-82B	WOMENS KNIT BRA CUP FACE AND SHOULDER STRAP FABRIC IS NINETY THREE PERCENT POLYESTER AND SEVEN PERCENT SPANDEX BACK BOTTOM BAND IS NINETY THREE PERCENT POLYESTER AND SEVEN PERCENT SPANDEX BACK TOP BAND NINETY THREE PERCENT POLYESTER AND SEVEN PERCENT SPANDEX HTS 6212.10.5020 QUOTA CATEGORY: 649	156	US\$7.70	US\$1,201.20
		ASB-82M	WOMENS KNIT BRA CUP FACE AND SHOULDER STRAP FABRIC IS NINETY THREE PERCENT POLYESTER AND SEVEN PERCENT SPANDEX BACK BOTTOM BAND IS NINETY THREE PERCENT POLYESTER AND SEVEN PERCENT SPANDEX BACK TOP BAND NINETY THREE PERCENT POLYESTER AND SEVEN PERCENT SPANDEX HTS 6212.10.5020 QUOTA CATEGORY: 649  THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 15442	192	US\$7.70	US\$1,478.40

浙江通源服装有限公司  
 ZHEJIANG TONG-YUAN GARMENTS CO., LTD.

US\$3,874.80

**REMARKS:**

WE HEREBY CERTIFY THAT:

1. CLASS 1 (ONE) OZONE DEPLETING CHEMICALS AND 1 PHOTOCOPY CERTIFYING THAT CLASS 1 (ONE) OZONE DEPLETING CHEMICALS WERE NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.
2. THE SHIPMENT DOES NOT INCLUDE SOLID WOOD PACKING MATERIAL.
3. FORCED LABOR/PRISON LABOR OR CHILD LABOR WAS NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.



## ORIGINAL FORWARDERS CARGO RECEIPT

NO: SHA151318

SELLER (PRINCIPAL OR LICENSEE) <b>ZHEJIANG TONGYUAN HOLDING CO., LTD</b>		DATE CARGO RECEIVED <b>19 JUL 2010</b>	COUNTRY OF ORIGIN <b>CHINA</b>
BUYER (NAME AND ADDRESS) <b>TO ORDER OF URBAN BRANDS</b>		ALSO NOTIFY PARTY <b>10Y1200VA0010</b>	
NOTIFY PARTY (NAME AND ADDRESS) <b>GIF SERVICES INC. 2525 BRUNSWICK AVE. STE. 204 LINDEN, NJ 07036 ATTN: VINCENT KARPELES 908-474-1270</b>		EXPORT CARRIER (VESSEL, VOYAGE) <b>HANJIN NEWPORT 0009E</b>	EXPORT REFERENCE <b>0009E</b>
		PLACE OF RECEIPT <b>SHANGHAI, CHINA</b>	PORT OF LOADING <b>SHANGHAI, CHINA</b>
		PORT OF DISCHARGE <b>ELIZABETH, NJ</b>	PLACE OF DELIVERY <b>NEW YORK, NY</b>

DESCRIPTION OF PACKAGES AND GOODS

SHA15 18

MARKS AND NUMBERS	NO. OF PKGS.	PARTICULAR FURNISHED BY SELLER	GROSS WEIGHT	MEASUREMENT
			KGS.	CBM
AS PER COMMERCIAL INVOICE	600 CTNS	WOMENS KNIT BRA	3600.000	53.460
		SHIPPERS, LOAD AND COUNT		
		SIX HUNDRED CTNS ONLY		18

STATEMENT: IN ACCORDANCE WITH INSTRUCTIONS OF

URBAN BRANDS

RELEASE DT: 22 JUL 2010

美集物流运输(中国)有限公司  
APL LOGISTICS CHINA, LTD.

AS AGENT(S)

WE RECEIVED: 1 ORIGINAL, 4 COPIES OF THE FOLLOWING DOCUMENTS WHICH PLUS 2/3 ORIGINAL BILLS OF LADING WILL BE DISPATCHED TO THE PARTIES AT PORT OF DISCHARGE AT THE TIME OF SHIPMENT, AS INSTRUCTED BY THE CUSTOMER.

COMMERCIAL INVOICE  
CERTIFICATE OF ORIGIN  
MULTIPLE COUNTRY DECLARATION  
PACKING LIST  
SINGLE COUNTRY DECLARATION  
VISA TEXTILE EXPORT LICENSE

APL LOGISTICS LTD. ("APL") HEREBY ACKNOWLEDGES RECEIPT OF THE PACKAGES OR OTHER SHIPPING UNITS SAID TO CONTAIN THE GOODS ABOVE ("THE GOODS") IN APPARENT EXTERNAL GOOD ORDER AND CONDITION UNLESS OTHERWISE STATED. THE SELLER, BUYER AND ALL OTHERS HAVING AN INTEREST IN THE GOODS ("THE CARGO OWNERS") ARE ADVISED, AND BY DELIVERING THE GOODS AND ACCEPTING THIS RECEIPT AGREE, THAT THE RECEIPT, CUSTODY, CONSOLIDATION AND FORWARDING OF THE GOODS BY APL ARE SUBJECT TO ALL THE TERMS AND CONDITIONS SET FORTH ON THE REVERSE SIDE OF THIS FORWARDERS CARGO RECEIPT AND INCORPORATED BY REFERENCE ON THIS SIDE AND HEREOF. THE NUMBER ON THIS FORWARDERS CARGO RECEIPT MAY BE WRITTEN, STAMPED, OR PRINTED.

ORIGINAL OF THE FORWARDERS CARGO RECEIPT ISSUED BY  
APL LOGISTICS LTD., AS AGENT FOR BUYER

1

BY:

APL LOGISTICS CHINA, LTD.

As Agent for APL Logistics Ltd.



JG09

主页

12Y12600VA0010

收汇核销联

## 中华人民共和国海关出口货物报关单

1

预录入编号: 792300381

海关编号: 222920100792300381

出口口岸 外港海关		2225		备案号		出口日期 2010-07-22		申报日期 2010-07-19																																																									
经营单位 3301960109 浙江通源控股有限公司		运输方式 水路运输		运输工具名称 HANJIN NEWPORT/0009B		提运单号 KKLUSH5976833																																																											
发货单位 3301960109 浙江通源控股有限公司		贸易方式 一般贸易		0110		征免性质 一般征税		(101)																																																									
许可证号		运抵国(地区) 美国		(502)		指运港 美国		(502)																																																									
批准文号 749634640		成交方式 FOB		运费		保费		杂费																																																									
合同协议号 10ZA76VA0010-4		件数 600		包装种类 纸箱		毛重(千克) 3600		净重(千克) 2400																																																									
集装箱号 Z		随附单证 B				生产厂家																																																											
标记唛码及备注 指运港: ELIZABETH, NJ 随附单证号: 310051210128406000 集装箱号: KKR01750800																																																																	
<table border="1"> <thead> <tr> <th>项号</th> <th>商品名称、规格型号</th> <th>数量及单位</th> <th>原产国(地区)</th> <th>单价</th> <th>总价</th> <th>币制</th> <th>征免</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>62121010 化纤制圆布</td> <td>451.000件</td> <td>美国</td> <td>8.3000</td> <td>3743.30</td> <td>USD</td> <td>照章征税</td> </tr> <tr> <td></td> <td>质量: 93%涤纶 7%氨纶 无品牌</td> <td>451.000件</td> <td>(502)</td> <td></td> <td></td> <td></td> <td>美元</td> </tr> <tr> <td>2</td> <td>62121010 化纤制圆布</td> <td>1092.000件</td> <td>美国</td> <td>7.7000</td> <td>8408.40</td> <td>USD</td> <td>照章征税</td> </tr> <tr> <td></td> <td>质量: 93%涤纶 7%氨纶 无品牌</td> <td>1092.000件</td> <td>(502)</td> <td></td> <td></td> <td></td> <td>美元</td> </tr> <tr> <td>3</td> <td>62121010 化纤制圆布</td> <td>6411.000件</td> <td>美国</td> <td>5.9000</td> <td>37822.50</td> <td>USD</td> <td>照章征税</td> </tr> <tr> <td></td> <td>质量: 93%涤纶 7%氨纶 无品牌</td> <td>6411.000件</td> <td>(502)</td> <td></td> <td></td> <td></td> <td>美元</td> </tr> </tbody> </table>										项号	商品名称、规格型号	数量及单位	原产国(地区)	单价	总价	币制	征免	1	62121010 化纤制圆布	451.000件	美国	8.3000	3743.30	USD	照章征税		质量: 93%涤纶 7%氨纶 无品牌	451.000件	(502)				美元	2	62121010 化纤制圆布	1092.000件	美国	7.7000	8408.40	USD	照章征税		质量: 93%涤纶 7%氨纶 无品牌	1092.000件	(502)				美元	3	62121010 化纤制圆布	6411.000件	美国	5.9000	37822.50	USD	照章征税		质量: 93%涤纶 7%氨纶 无品牌	6411.000件	(502)				美元
项号	商品名称、规格型号	数量及单位	原产国(地区)	单价	总价	币制	征免																																																										
1	62121010 化纤制圆布	451.000件	美国	8.3000	3743.30	USD	照章征税																																																										
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税费征收情况																																																																	
录入员		录入单位		兹声明以上申报无讹并承担法律责任			海关审单批注及放行日期(签章)																																																										
报关员		3109890015202962		申报单位(签章)			统计																																																										
单位地址		上海乐欣国际货运有限公司		填制日期			放行																																																										
邮编		电话		日期			日期																																																										



**ZHEJIANG TONG-YUAN HOLDING CO LTD**

1888 JIANGHUI ROAD,HANGZHOU,CHINA

**INVOICE****TO:URBAN BRANDS INC.****NO. 10Y12600VA0011-1****ATTN MICHAEL ABATE****DATE: JUL, 22,2010****100 METRO WAY****PAYMENT:T/T 90DAYS AFTER SHIPMENT****SECAUCUS,NJ**

Shipping Marks	PO	STYLE	DESCRIPTION	Quantities (PCS)	Unit Price (Fob Shanghai)	Amount
Ashley Stewart Inc. Div of Urban Brands 100 Metro Way Secaucus, NJ 07094 =====	14757	ASI-123	WOMENS APPAREL WOMANS SIXTY FOUR PERCENT POLYESTER AND THIRTY FOUR PERCENT RAYON AND TWO PERCENT SPANDEX WOVEN JACKET HTS 6204.33.5010 QUOTA GATEGORY:635  <b>THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 14757</b>	3000	US\$9.50	US\$28,500.00
P.O.: STYLE: SCALE: TTL UNITS/CTN.: CTN NO.: TICKETED? Y OR N						

**3000****US\$28,500.00****REMARKS:****WE HEREBY CERTIFY THAT:**

- 1.CLASS 1 ( ONE) OZONE DEPLETING CHEMICALS AND 1 PHOTOCOPY CERTIFYING THAT CLASS 1 (ONE ) OZONE DEPLETING CHEMICALS WERE NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.**
- 2.THE SHIPMENT DOES NOT INCLUDE SOLID WOOD PACKING MATERTAL.**
- 3.FORCED LABOR/PRISON LABOR OR CHILD LABOR WAS NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.**

浙江通源服装有限公司  
ZHEJIANG TONG-YUAN GARMENTS CO.,LTD.



# ZHEJIANG TONG-YUAN HOLDING CO LTD

1888 JIANGHUI ROAD,HANGZHOU,CHINA

## INVOICE

TO:URBAN BRANDS INC.

NO. 10Y12600VA0011-2

ATTN MICHAEL ABATE

DATE: JUL, 22,2010

100 METRO WAY

PAYMENT:T/T 90DAYS AFTER SHIPMENT

SECAUCUS,NJ

Shipping Marks	PO	STYLE	DESCRIPTION	Quantities (PCS)	Unit Price (Fob Shanghai)	Amount
Ashley Stewart Inc. Div of Urban Brands 100 Metro Way Secaucus, NJ 07094 =====	14756	ASI-139	WOMENS APPAREL WOMANS SIXTY FOUR PERCENT POLYESTER AND THIRTY FOUR PERCENT RAYON AND TWO PERCENT SPANDEX WOVEN PANTS HTS 6204.63.3510 QUOTA GATEGORY:648  THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 14756	1128	US\$8.70	US\$9,813.60
P.O.: STYLE: SCALE: TTL UNITS/CTN.: CTN NO.: TICKETED? Y OR N						

1128

US\$9,813.60

### REMARKS:

#### WE HEREBY CERTIFY THAT:

- 1.CLASS 1 (ONE) OZONE DEPLETING CHEMICALS AND 1 PHOTOCOPY CERTIFYING THAT CLASS 1 (ONE ) OZONE DEPLETING CHEMICALS WERE NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.
- 2.THE SHIPMENT DOES NOT INCLUDE SOLID WOOD PACKING MATERTAL.
- 3.FORCED LABOR/PRISON LABOR OR CHILD LABOR WAS NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.

浙江通源服装有限公司  
ZHEJIANG TONG-YUAN GARMENTS CO.,LTD.

*[Handwritten Signature]*

**ZHEJIANG TONG-YUAN HOLDING CO LTD**

1888 JIANGHUI ROAD,HANGZHOU,CHINA

**INVOICE****TO:URBAN BRANDS INC.****NO. 10Y12600VA0011-3****ATTN MICHAEL ABATE****DATE: JUL, 22,2010****100 METRO WAY****PAYMENT:T/T 90DAYS AFTER SHIPMENT****SECAUCUS,NJ**

Shipping Marks	PO	STYLE	DESCRIPTION	Quantities (PCS)	Unit Price (Fob Shanghai)	Amount
Ashley Stewart Inc. Div of Urban Brands 100 Metro Way Secaucus, NJ 07094 =====	14844	ASI-123	WOMENS APPAREL WOMANS SIXTY FOUR PERCENT POLYESTER AND THIRTY FOUR PERCENT RAYON AND TWO PERCENT SPANDEX WOVEN JACKET HTS 6204.33.5010 QUOTA GATEGORY:635  THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 14844	60	US\$9.50	US\$570.00
P.O.: STYLE: SCALE: TTL UNITS/CTN.: CTN NO.: TICKETED? Y OR N:						

60

US\$570.00

**REMARKS:****WE HEREBY CERTIFY THAT:**

- 1.CLASS 1 ( ONE ) OZONE DEPLETING CHEMICALS AND 1 PHOTOCOPY CERTIFYING THAT CLASS 1 ( ONE ) OZONE DEPLETING CHEMICALS WERE NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.
- 2.THE SHIPMENT DOES NOT INCLUDE SOLID WOOD PACKING MATERTAL.
- 3.FORCED LABOR/PRISON LABOR OR CHILD LABOR WAS NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.

浙江通源服装有限公司  
ZHEJIANG TONG-YUAN GARMENTS CO.,LTD.

**ZHEJIANG TONG-YUAN HOLDING CO LTD**

1888 JIANGHUI ROAD,HANGZHOU,CHINA

**INVOICE**

TO:URBAN BRANDS INC.

NO. 10Y12600VA0011-4

ATTN MICHAEL ABATE

DATE: JUL, 22,2010

100 METRO WAY

PAYMENT:T/T 90DAYS AFTER SHIPMENT

SECAUCUS,NJ

Shipping Marks	PO	STYLE	DESCRIPTION	Quantities (PCS)	Unit Price (Fob Shanghai)	Amount
Ashley Stewart Inc. Div of Urban Brands 100 Metro Way Secaucus, NJ 07094 =====	14845	ASI-139	WOMENS APPAREL WOMANS SIXTY FOUR PERCENT POLYESTER AND THIRTY FOUR PERCENT RAYON AND TWO PERCENT SPANDEX WOVEN PANTS HTS 6204.63.3510 QUOTA GATEGORY:648  THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 14845	144	US\$8.70	US\$1,252.80
P.O.: STYLE: SCALE: TTL UNITS/CTN: CTN NO: TICKETED? Y OR N						

144

US\$1,252.80

**REMARKS:****WE HEREBY CERTIFY THAT:**

- 1.CLASS 1 ( ONE ) OZONE DEPLETING CHEMICALS AND 1 PHOTOCOPY CERTIFYING THAT CLASS 1 ( ONE ) OZONE DEPLETING CHEMICALS WERE NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.
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浙江通源服装有限公司  
ZHEJIANG TONG-YUAN GARMENTS CO.,LTD.



COPY -- NOT NEGOTIABLE  
ORIGINAL FORWARDERS CARGO RECEIPT

NO. SHA136997

SELLER (PRINCIPAL OR LICENSEE) <b>ZHEJIANG TONGYUAN HOLDING CO., LTD</b>	DATE CARGO RECEIVED <b>19 JUL 2010</b>	COUNTRY OF ORIGIN <b>CHINA</b>
BUYER (NAME AND ADDRESS) <b>TO ORDER OF URBAN BRANDS</b>	ALSO NOTIFY PARTY <b>1012600 VAO 11/16</b>	
NOTIFY PARTY (NAME AND ADDRESS) <b>GIF SERVICE INC. 2525 BRUNSWICK AVE STE. 204 LINDEN, NJ 07036 ATTN: VINCENT KARPELES 908-474-1270</b>	EXPORT CARRIER (VESSEL, VOYAGE) <b>HANJIN NEWPORT 0009E</b>	THE PACKAGE FOR OTHER SHIPPING AL GOOD ORDER AND AVOIDING AN INTEREST IN THE GOODS AND ACCORDING TO THE REVERSE SIDE OF THE RECEIPT HEREOF PRINTED.
	EXPORT REFERENCE	
	PLACE OF RECEIPT <b>SHANGHAI, CHINA</b>	PORT OF LOADING <b>SHANGHAI, CHINA</b>
	PORT OF DISCHARGE <b>ELIZABETH, NJ</b>	PLACE OF DELIVERY <b>NEW YORK, NY</b>

DESCRIPTION OF PACKAGES AND GOODS RECEIVED				
MARKS AND NUMBERS	NO. OF PKGS.	PARTICULAR FURNISHED BY SELLER	GROSS WEIGHT	MEASUREMENT
AS PER COMMERCIAL INVOICE	273 CTNS	WOMENS 79%POLYESTER 17%RAYON 4%SPANDEX WOVEN FAB WOMENS 64%POLYESTER 34%RAYON 2%SPANDEX WOVEN FAB WOMENS 64%POLYESTER 34%RAYON 2%SPANDEX WOVEN FAB WOMENS 64%POLYESTER 34%RAYON 2%SPANDEX WOVEN SKIRT	5346.000	26.338
		SHIPPER'S LOAD AND COUNT TWO HUNDRED SEVENTY-THREE CTNS ONLY		

STATEMENT : IN ACCORDANCE WITH INSTRUCTIONS OF <b>URBAN BRANDS DOCS RCVD:26 JUL2010 RELEASE DT:26 JUL2010</b>	APL LOGISTICS (CHINA) LTD. AS AGENT FOR BUYER APL LOGISTICS CHINA, LTD. ORIGINAL OF THE FORWARDERS CARGO RECEIPT ISSUED BY APL LOGISTICS LTD., AS AGENT FOR BUYER
RECEIVED 1 ORIGINAL 4 COPIES OF THE FOLLOWING DOCUMENTS WHICH PLUS 23 ORIGINAL BILLS OF LADING WILL BE DISPATCHED TO THE PARTIES AT PORT OF DISCHARGE AT THE TIME OF SHIPMENT, AS INSTRUCTED BY THE CUSTOMER. <b>COMMERCIAL INVOICE PACKING LIST</b>	APL LOGISTICS LTD. (APLL) HEREBY ACKNOWLEDGES RECEIPT OF THE PACKAGES OR OTHER SHIPPING UNITS SAID TO CONTAIN THE GOODS ABOVE (THE GOODS) IN APPARENT EXTERNAL GOOD ORDER AND CONDITION UNLESS OTHERWISE STATED. THE SELLER, BUYER AND ALL OTHERS HAVING AN INTEREST IN THE GOODS (THE CARGO OWNERS) ARE ADVISED, AND BY DELIVERING THE GOODS AND ACCEPTING THIS RECEIPT AGREE, THAT THE RECEIPT, CUSTODY, CONSOLIDATION AND FORWARDING OF THE GOODS BY APLL ARE SUBJECT TO ALL THE TERMS AND CONDITIONS SET FORTH ON THE REVERSE SIDE OF THIS FORWARDERS CARGO RECEIPT AND INCORPORATED BY REFERENCE ON THIS SIDE AND HEREOF. THE NUMBER ON THIS FORWARDERS CARGO RECEIPT MAY BE WRITTEN, STAMPED, OR PRINTED, AND SHALL BE VALID.

JG09

主项

1

## 中华人民共和国海关出口货物报关单

收汇核销联

预录入编号

792300489

海关编号: 222920100792300489

出口口岸 外港海关 2225		备案号		出口日期 2010-07-22		申报日期 2010-07-21																																									
经营单位 3301960109 浙江通源控股有限公司		运输方式 水路运输		运输工具名称 HANJIN NEWPORT/0009D		提运单号 KKLUSH5976835																																									
发货单位 3301960109 浙江通源控股有限公司		贸易方式 一般贸易		征免性质 0110 一般征税		结汇方式 (101) 电汇																																									
许可证号		运抵国(地区) 美国 (502)		指运港 美国 (502)		境内货源地 杭州其他 (38019)																																									
批准文号 750404210		成交方式 FOB		运费		保费																																									
合同协议号 10ZA76VA0015		件数 98		包装种类 纸箱		毛重(千克) 1882																																									
集装箱号		随附单证 B		净重(千克) 169		生产厂家																																									
标记唛码及备注 指运港: ELIZABETH, NJ 随附单证号: 310051210123169000 集装箱号: KKTU7053242																																															
<table border="1"> <thead> <tr> <th>商品编号</th> <th>商品名称、规格、型号</th> <th>数量及单位</th> <th>原产国(地区)</th> <th>单价</th> <th>总价</th> <th>币制</th> <th>征免</th> </tr> </thead> <tbody> <tr> <td>16204630029</td> <td>女式梭织长裤</td> <td>1668.000条</td> <td>美国 (502)</td> <td>8.7000</td> <td>14511.60</td> <td>USD</td> <td>照章征税</td> </tr> <tr> <td></td> <td>梭织长裤 女式 64%涤纶34%棉</td> <td>1668.000条</td> <td></td> <td></td> <td></td> <td></td> <td>美元</td> </tr> <tr> <td>16204330090</td> <td>女式梭织夹克</td> <td>3060.000件</td> <td>美国 (502)</td> <td>9.5000</td> <td>29070.00</td> <td>USD</td> <td>照章征税</td> </tr> <tr> <td></td> <td>梭织上衣 女式 64%涤纶34%棉</td> <td>3060.000件</td> <td></td> <td></td> <td></td> <td></td> <td>美元</td> </tr> </tbody> </table>								商品编号	商品名称、规格、型号	数量及单位	原产国(地区)	单价	总价	币制	征免	16204630029	女式梭织长裤	1668.000条	美国 (502)	8.7000	14511.60	USD	照章征税		梭织长裤 女式 64%涤纶34%棉	1668.000条					美元	16204330090	女式梭织夹克	3060.000件	美国 (502)	9.5000	29070.00	USD	照章征税		梭织上衣 女式 64%涤纶34%棉	3060.000件					美元
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16204630029	女式梭织长裤	1668.000条	美国 (502)	8.7000	14511.60	USD	照章征税																																								
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税费征收情况																																															
录入员		录入单位		兹声明以上申报无讹并承担法律责任		海关审单批注及放行日期(签章)																																									
报关员		310998001620200		上海乐欣国际货运有限公司		审单 审价																																									
单位地址		报关员 徐军		填制日期		征税 统计																																									
邮编		电话				查验 放行																																									

2010-07-20

# ZHEJIANG TONG-YUAN HOLDING CO LTD

1888 JIANGHUI ROAD, HANGZHOU, CHINA

## INVOICE

TO: URBAN BRANDS INC.

NO. 10Y12600VA0012-1

ATTN MICHAEL ABATE

DATE: JUL, 20, 2010

100 METRO WAY

PAYMENT: T/T 90 DAYS AFTER SHIPMENT

SECAUCUS, NJ

Shipping Marks	PO	STYLE	DESCRIPTION	Quantities (PCS)	Unit Price (Fob Shanghai)	Amount
Ashley Stewart Inc. Div of Urban Brands 100 Metro Way Secaucus, NJ 07094 =====	14731	ASI-155P	WOMENS APPAREL WOMANS SEVENTY NINE PERCENT POLYESTER AND SEVENTEEN PERCENT RAYON AND FOUR PERCENT SPANDEX WOVEN PANTS HTS 6204.63.3510 QUOTA GATEGORY: 848  THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 14731	20	US\$6.70	US\$134.00
P.O.: STYLE: SCALE: TTL UNITS/CTN.: CTN NO.: TICKETED? Y OR N						

20


US\$134.00

**REMARKS:**

WE HEREBY CERTIFY THAT:

1. CLASS 1 (ONE) OZONE DEPLETING CHEMICALS AND 1 PHOTOCOPY CERTIFYING THAT CLASS 1 (ONE) OZONE DEPLETING CHEMICALS WERE NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.
2. THE SHIPMENT DOES NOT INCLUDE SOLID WOOD PACKING MATERIAL.
3. FORCED LABOR/PRISON LABOR OR CHILD LABOR WAS NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.

浙江通源有限公司  
ZHEJIANG TONG-YUAN GARMENTS CO., LTD.





# ZHEJIANG TONG-YUAN HOLDING CO LTD

1888 JIANGHUI ROAD,HANGZHOU,CHINA

## INVOICE

TO:URBAN BRANDS INC.

ATTN.MICHAEL ABATE

100 METRO WAY

SECAUCUS,NJ

NO. 10Y12600VA0012-2

DATE: JUL, 20,2010

PAYMENT:T/T 90DAYS AFTER SHIPMENT

Shipping Marks	PO	STYLE	DESCRIPTION	Quantities (PCS)	Unit Price (Fob Shanghai)	Amount
Ashley Stewart Inc. Div of Urban Brands 100 Metro Way Secaucus, NJ 07094 =====	14732	ASI-155T	WOMENS APPAREL WOMANS SEVENTY NINE PERCENT POLYESTER AND SEVENTEEN PERCENT RAYON AND FOUR PERCENT SPANDEX WOVEN PANTS HTS 6204.63.3510 QUOTA GATEGORY:648  THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 14732	32	US\$6.70	US\$214.40
P.O.: STYLE: SCALE: TTL UNITS/CTN.: CTN NO.: TICKETED? Y OR N						

32

US\$214.40

### REMARKS:

WE HEREBY CERTIFY THAT:

- 1.CLASS 1 (ONE) OZONE DEPLETING CHEMICALS AND 1 PHOTOCOPY CERTIFYING THAT CLASS 1 (ONE) OZONE DEPLETING CHEMICALS WERE NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.
- 2.THE SHIPMENT DOES NOT INCLUDE SOLID WOOD PACKING MATERTAL.
- 3.FORCED LABOR/PRISON LABOR OR CHILD LABOR WAS NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.

浙江通源服装有限公司  
ZHEJIANG TONG-YUAN GARMENTS CO.,LTD.



**ZHEJIANG TONG-YUAN HOLDING CO LTD**

1888 JIANGHUI ROAD,HANGZHOU,CHINA

**INVOICE****TO:URBAN BRANDS INC.****NO. 10Y12600VA0012-3****ATTN MICHAEL ABATE****DATE: JUL, 20,2010****100 METRO WAY****PAYMENT:T/T 90DAYS AFTER SHIPMENT****SECAUCUS,NJ**

Shipping Marks	PO	STYLE	DESCRIPTION	Quantities (PCS)	Unit Price (Fob Shanghai)	Amount
Ashley Stewart Inc. Div of Urban Brands 100 Metro Way Secaucus, NJ 07094 =====	14733	ASI-155A	WOMENS APPAREL WOMANS SEVENTY NINE PERCENT POLYESTER AND SEVENTEEN PERCENT RAYON AND FOUR PERCENT SPANDEX WOVEN PANTS HTS 6204.63.3510 QUOTA GATEGORY:848  THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 14733	32	US\$6.70	US\$214.40
P.O.: STYLE: SCALE: TTL UNITS/CTN.: CTN/NO.: TICKETED? Y OR N						

32

US\$214.40

**REMARKS:****WE HEREBY CERTIFY THAT:**

- 1.CLASS 1 ( ONE ) OZONE DEPLETING CHEMICALS AND 1 PHOTOCOPY CERTIFYING THAT CLASS 1 (ONE ) OZONE DEPLETING CHEMICALS WERE NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.
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- 3.FORCED LABOR/PRISON LABOR OR CHILD LABOR WAS NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.

浙江通源服装有限公司  
ZHEJIANG TONG-YUAN GARMENTS CO.,LTD.



# ZHEJIANG TONG-YUAN HOLDING CO LTD

1888 JIANGHUI ROAD, HANGZHOU, CHINA

## INVOICE

TO: URBAN BRANDS INC.

NO. 10Y12600VA0012-4

ATTN MICHAEL ABATE

DATE: JUL, 20, 2010

100 METRO WAY

PAYMENT: T/T 90 DAYS AFTER SHIPMENT

SECAUCUS, NJ

Shipping Marks	PO	STYLE	DESCRIPTION	Quantities (PCS)	Unit Price (Fob Shanghai)	Amount
Ashley Stewart Inc. Div of Urban Brands 100 Metro Way Secaucus, NJ 07094 =====	14756	ASI-139	WOMENS APPAREL WOMANS SIXTY FOUR PERCENT POLYESTER AND THIRTY FOUR PERCENT RAYON AND TWO PERCENT SPANDEX WOVEN PANTS HTS 6204.63.3510 QUOTA GATEGORY: 648  THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 14756	12	US\$8.70	US\$104.40
P.O.: STYLE SCALE TTL UNITS/CTN.: CTN NO: TICKETED? Y OR N						

12

US\$104.40

**REMARKS:**

**WE HEREBY CERTIFY THAT:**

1. CLASS 1 ( ONE ) OZONE DEPLETING CHEMICALS AND 1 PHOTOCOPY CERTIFYING THAT CLASS 1 ( ONE ) OZONE DEPLETING CHEMICALS WERE NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.
2. THE SHIPMENT DOES NOT INCLUDE SOLID WOOD PACKING MATERIAL.
3. FORCED LABOR/PRISON LABOR OR CHILD LABOR WAS NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.

浙江通源服装有限公司  
ZHEJIANG TONG-YUAN GARMENTS CO., LTD.

*[Handwritten Signature]*

# ZHEJIANG TONG-YUAN HOLDING CO LTD

1888 JIANGHUI ROAD, HANGZHOU, CHINA

## INVOICE

TO: URBAN BRANDS INC.

NO. 10Y12600VA0012-5

ATTN MICHAEL ABATE

DATE: JUL, 20, 2010

100 METRO WAY

PAYMENT: T/T 90 DAYS AFTER SHIPMENT

SECAUCUS, NJ

Shipping Marks	PO	STYLE	DESCRIPTION	Quantities (PCS)	Unit Price (Fob Shanghai)	Amount
Ashley Stewart Inc. Div of Urban Brands 100 Metro Way Secaucus, NJ 07094 =====	14757	ASI-123	WOMENS APPAREL WOMANS SIXTY FOUR PERCENT POLYESTER AND THIRTY FOUR PERCENT RAYON AND TWO PERCENT SPANDEX WOVEN JACKET HTS 6204.33.5010 QUOTA GATEGORY:635  THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 14757	12	US\$9.50	US\$114.00
P.O.: STYLE: SCALE: TTL UNITS/CTN: CTN NO: TICKETED? Y OR N						

12

US\$114.00

**REMARKS:**

**WE HEREBY CERTIFY THAT:**

1. CLASS 1 (ONE) OZONE DEPLETING CHEMICALS AND 1 PHOTOCOPY CERTIFYING THAT CLASS 1 (ONE) OZONE DEPLETING CHEMICALS WERE NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.
2. THE SHIPMENT DOES NOT INCLUDE SOLID WOOD PACKING MATERIAL.
3. FORCED LABOR/PRISON LABOR OR CHILD LABOR WAS NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.

浙江通源服装有限公司  
ZHEJIANG TONG-YUAN GARMENTS CO., LTD.

*[Handwritten Signature]*

# ZHEJIANG TONG-YUAN HOLDING CO LTD

1888 JIANGHUI ROAD, HANGZHOU, CHINA

## INVOICE

TO: URBAN BRANDS INC.

NO. 10Y12600VA0012-6

ATTN MICHAEL ABATE

DATE: JUL, 20, 2010

100 METRO WAY

PAYMENT: T/T 90 DAYS AFTER SHIPMENT

SECAUCUS, NJ

Shipping Marks	PO	STYLE	DESCRIPTION	Quantities (PCS)	Unit Price (Fob Shanghai)	Amount
Ashley Stewart Inc. Div of Urban Brands 100 Metro Way Secaucus, NJ 07094 =====	14758	ASI-125	WOMENS APPAREL WOMANS SIXTY FOUR PERCENT POLYESTER AND THIRTY FOUR PERCENT RAYON AND TWO PERCENT SPANDEX WOVEN SKIRTS HTS 6204.53.3010 QUOTA GATEGORY:642  THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 14758	12	US\$6.87	US\$82.44
P.O.: STYLE: SCALE: TTL UNITS/CTN.: CTN NO.: TICKETED? Y OR N						

12

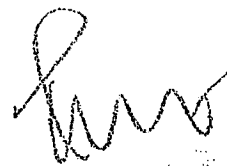
US\$82.44

### REMARKS:

#### WE HEREBY CERTIFY THAT:

1. CLASS 1 (ONE) OZONE DEPLETING CHEMICALS AND 1 PHOTOCOPY CERTIFYING THAT CLASS 1 (ONE) OZONE DEPLETING CHEMICALS WERE NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.
2. THE SHIPMENT DOES NOT INCLUDE SOLID WOOD PACKING MATERIAL.
3. FORCED LABOR/PRISON LABOR OR CHILD LABOR WAS NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.

浙江通源服装有限公司  
ZHEJIANG TONG-YUAN GARMENTS CO., LTD.



主页

JG09

10Y12600VA0012

收汇核销联

## 中华人民共和国海关出口货物报关单

1

预录入编号: 720521155

海关编号: 224420100940578350

出口口岸 上海快件	2244	备案号	出口日期 2010-07-24	申报日期 2010-07-24
经营单位 3301960109 浙江通源控股有限公司	运输方式 航空运输	运输工具名称 /	提运单号 02327016964 273	
发货单位 3301960109 浙江通源控股有限公司	贸易方式 一般贸易	0110	征免性质 一般征税 (101)	结汇方式 电汇
许可证号	运抵国(地区) 美国 (502)	指运港 美国 (502)	境内货源地 杭州其他 (33019)	
批准文号 750404212	成交方式 FOB	运费	保费	杂费
合同协议号 10ZA78VA0015	件数 6	包装种类 纸箱	毛重(千克) 44	净重(千克) 36
集装箱号 0	随附单证 B	生产厂家		

标记唛码及备注 872112767772

随附单证号: 310300210281940000

商品编号	商品名称、规格型号	数量及单位	最终目的国(地区)	单价	总价	币制	征免
1-6904430029	女式梭织长裤	84,000条	美国	6.7000	562*80 USD	照章征税	
0	女式梭织长裤 女式 79%涤纶17%棉	21,000件	(502)			美元	
2-6904430029	女式梭织长裤	84,000条				用途:	
3-6904430029	女式梭织长裤	12,000件	美国	8.7000	104*40 USD	照章征税	
0	女式梭织长裤 女式 64%涤纶34%棉	5,000件	(502)			美元	
4-6904430029	女式梭织长裤	12,000件				用途:	
5-6904430029	女式梭织长裤	5,000件	美国	9.5000	47*40 USD	照章征税	
0	女式梭织长裤 女式 64%涤纶34%棉	12,000件	(502)			美元	
6-6904430029	女式梭织长裤	12,000件	美国	6.7000	80*40 USD	照章征税	
0	女式梭织长裤 女式 64%涤纶34%棉	5,000件	(502)			美元	
7-6904430029	女式梭织长裤	12,000件				用途:	

税费征收情况

录入员	录入单位	兹声明以上申报无讹并承担法律责任	海关审单批注及放行日期(签章)
报关员		申报单位(签章)	审单
单位地址	上海快件(中国)有限公司上海分		征税
邮编	电话		查验
			放行
			缴发关员: 庄智红
			缴发日期: 2010-08-03



# ZHEJIANG TONG-YUAN HOLDING CO LTD

1888 JIANGHUI ROAD, HANGZHOU, CHINA

## INVOICE

TO: URBAN BRANDS INC.

NO. 10Y12600VA0016-1

ATTN MICHAEL ABATE

DATE: JUL, 22, 2010

100 METRO WAY

PAYMENT: T/T 90 DAYS AFTER SHIPMENT

SECAUCUS, NJ

Shipping Marks	PO	STYLE	DESCRIPTION	Quantities (PCS)	Unit Price (Fob Shanghai)	Amount
Ashley Stewart Inc. Div of Urban Brands 100 Metro Way Secaucus, NJ 07094 =====	14733	ASI-155A	WOMENS APPAREL WOMANS SEVENTY NINE PERCENT POLYESTER AND SEVENTEEN PERCENT RAYON AND FOUR PERCENT SPANDEX WOVEN PANTS HTS 6204.63.3510 QUOTA GATEGORY: 648  THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 14733	2400	US\$6.70	US\$16,080.00
P.O.: STYLE: SCALE: TTL UNITS/CTN: CTN NO: TICKETED? Y OR N:						

2400

US\$16,080.00

### REMARKS:

#### WE HEREBY CERTIFY THAT:

1. CLASS 1 ( ONE ) OZONE DEPLETING CHEMICALS AND 1 PHOTOCOPY CERTIFYING THAT CLASS 1 ( ONE ) OZONE DEPLETING CHEMICALS WERE NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.
2. THE SHIPMENT DOES NOT INCLUDE SOLID WOOD PACKING MATERIAL.
3. FORCED LABOR/PRISON LABOR OR CHILD LABOR WAS NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.

浙江通源服装有限公司  
ZHEJIANG TONG-YUAN GARMENTS CO., LTD.

*[Handwritten Signature]*

**ZHEJIANG TONG-YUAN HOLDING CO LTD**

1888 JIANGHUI ROAD,HANGZHOU,CHINA

**INVOICE****TO:URBAN BRANDS INC.****NO. 10Y12600VA0016-2****ATTN MICHAEL ABATE****DATE: JUL, 22,2010****100 METRO WAY****PAYMENT:T/T 90DAYS AFTER SHIPMENT****SECAUCUS,NJ**

Shipping Marks	PO	STYLE	DESCRIPTION	Quantities (PCS)	Unit Price (Fob Shanghai)	Amount
Ashley Stewart Inc. Div of Urban Brands 100 Metro Way Secaucus, NJ 07094 =====	14731	ASI-155P	WOMENS APPAREL WOMANS SEVENTY NINE PERCENT POLYESTER AND SEVENTEEN PERCENT RAYON AND FOUR PERCENT SPANDEX WOVEN PANTS HTS 6204.63.3510 QUOTA GATEGORY:648  THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 14731	1300	US\$6.70	US\$8,710.00
P.O.: STYLE: SCALE: TTL UNITS/CTN: CTN NO: TICKETED? Y OR N						

1300

US\$8,710.00

**REMARKS:****WE HEREBY CERTIFY THAT:**

- 1.CLASS 1 ( ONE ) OZONE DEPLETING CHEMICALS AND 1 PHOTOCOPY CERTIFYING THAT CLASS 1 ( ONE ) OZONE DEPLETING CHEMICALS WERE NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.
- 2.THE SHIPMENT DOES NOT INCLUDE SOLID WOOD PACKING MATERTAL
- 3.FORCED LABOR/PRISON LABOR OR CHILD LABOR WAS NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.

浙江通源服装有限公司  
ZHEJIANG TONG-YUAN GARMENTS CO.,LTD.





# ZHEJIANG TONG-YUAN HOLDING CO LTD

1888 JIANGHUI ROAD,HANGZHOU,CHINA

## INVOICE

TO:URBAN BRANDS INC.

ATTN MICHAEL ABATE

100 METRO WAY

SECAUCUS,NJ

NO. 10Y12600VA0016-3

DATE: JUL, 22,2010

PAYMENT:T/T 90DAYS AFTER SHIPMENT

Shipping Marks	PO	STYLE	DESCRIPTION	Quantities (PCS)	Unit Price (Fob Shanghai)	Amount
Ashley Stewart Inc. Div of Urban Brands 100 Metro Way Secaucus, NJ 07094 =====	14732	ASI-155T	WOMENS APPAREL WOMANS SEVENTY NINE PERCENT POLYESTER AND SEVENTEEN PERCENT RAYON AND FOUR PERCENT SPANDEX WOVEN PANTS HTS 6204.63.3510 QUOTA GATEGORY:648	2016	US\$6.70	US\$13,507.20
P.O.: STYLE: SCALE: TTL UNITS/CTN.: CTN NO: TICKETED? Y OR N			THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 14732			

2016

US\$13,507.20

### REMARKS:

#### WE HEREBY CERTIFY THAT:

- 1.CLASS 1 ( ONE ) OZONE DEPLETING CHEMICALS AND 1 PHOTOCOPY CERTIFYING THAT CLASS 1 ( ONE ) OZONE DEPLETING CHEMICALS WERE NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.
- 2.THE SHIPMENT DOES NOT INCLUDE SOLID WOOD PACKING MATERTAL.
- 3.FORCED LABOR/PRISON LABOR OR CHILD LABOR WAS NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.

浙江通源控股有限公司  
ZHEJIANG TONG-YUAN GARMENTS CO.,LTD



1888 JIANGHUI ROAD, HANGZHOU, CHINA

**TO:URBAN BRANDS INC.**

ATTN MICHAEL ABATE

**100 METRO WAY**

SECAUCUS,NJ

**NO. 10Y12600VA0016-4**

**DATE: JUL, 22, 2010**

**PAYMENT:T/T 90DAYS AFTER SHIPMENT**

2856**US\$19,620.72**

## REMARKS:

**WE HEREBY CERTIFY THAT:**

- 1.CLASS 1 ( ONE ) OZONE DEPLETING CHEMICALS AND 1 PHOTOCOPY CERTIFYING THAT CLASS 1 ( ONE ) OZONE DEPLETING CHEMICALS WERE NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.
- 2.THE SHIPMENT DOES NOT INCLUDE SOLID WOOD PACKING MATERTAL.
- 3.FORCED LABOR/PRISON LABOR OR CHILD LABOR WAS NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.

浙江通源服装有限公司  
ZHEJIANG TONG-YUAN GARMENTS CO., LTD.



**ZHEJIANG TONG-YUAN HOLDING CO LTD**

1888 JIANGHUI ROAD,HANGZHOU,CHINA

**INVOICE****TO:URBAN BRANDS INC.****NO. 10Y12600VA0016-5****ATTN MICHAEL ABATE****DATE: JUL, 22,2010****100 METRO WAY****PAYMENT:T/T 90DAYS AFTER SHIPMENT****SECAUCUS,NJ**

Shipping Marks	PO	STYLE	DESCRIPTION	Quantities (PCS)	Unit Price (Fob Shanghai)	Amount
Ashley Stewart Inc. Div of Urban Brands 100 Metro Way Secaucus, NJ 07094 =====	14846	ASI-125	WOMENS APPAREL WOMANS SIXTY FOUR PERCENT POLYESTER AND THIRTY FOUR PERCENT RAYON AND TWO PERCENT SPANDEX WOVEN SKIRTS HTS 6204.53.3010 QUOTA GATEGORY:642  THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 14846	60	US\$6.87	US\$412.20
P.O.: STYLE: SCALE: TTL UNITS/CTN.: CTN NO: TICKETED? Y OR N						

60

US\$412.20

**REMARKS:****WE HEREBY CERTIFY THAT:**

- 1.CLASS 1 ( ONE ) OZONE DEPLETING CHEMICALS AND 1 PHOTOCOPY CERTIFYING THAT CLASS 1 ( ONE ) OZONE DEPLETING CHEMICALS WERE NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.
- 2.THE SHIPMENT DOES NOT INCLUDE SOLID WOOD PACKING MATERTAL
- 3.FORCED LABOR/PRISON LABOR OR CHILD LABOR WAS NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.

浙江通源服装有限公司  
ZHEJIANG TONG-YUAN GARMENTS CO.,LTD.



COPY -- NOT NEGOTIABLE  
ORIGINAL FORWARDERS CARGO RECEIPT

NO. SHA136997

SELLER (PRINCIPAL OR LICENSEE) <b>ZHEJIANG TONGYUAN HOLDING CO., LTD</b>		DATE CARGO RECEIVED <b>19 JUL 2010</b>	COUNTRY OF ORIGIN <b>CHINA</b>
BUYER (NAME AND ADDRESS) <b>TO ORDER OF URBAN BRANDS</b>		ALSO NOTIFY PARTY <b>10/12600 VAOO 11/16</b>	
NOTIFY PARTY (NAME AND ADDRESS) <b>GIF SERVICE INC. 2525 BRUNSWICK AVE. STE. 204 LINDEN, NJ 07036 ATTN: VINCENT KARPELES 908-474-1270</b>		EXPORT CARRIER (VESSEL VOYAGE) <b>HANJIN NEWPORT 0009E</b>	THE PACK MENT EXIT AL OTHER CNC IN AND CO OVN SAND
		EXPORT REFERENCE	FOR OTHER SHIPMENTS AL GOOD ORDER AND AVING AN INTEREST IN GOODS AND ACCIDENT DURING OF THE GOODS REVERSE SIDE OF THIS RECEIPT PRINTED
		PLACE OF RECEIPT <b>SHANGHAI, CHINA</b>	PORT OF LOADING <b>SHANGHAI, CHINA</b>
		PORT OF DISCHARGE <b>ELIZABETH, NJ</b>	PLACE OF DELIVERY <b>NEW YORK, NY</b>

DESCRIPTION OF PACKAGES AND GOODS				
MARKS AND NUMBERS	NO. OF PKGS.	PARTICULAR FURNISHED BY SELLER	GROSS WEIGHT KGS.	MEASUREMENT CBM
AS PER COMMERCIAL INVOICE	273 CTNS	WOMENS 79%POLYESTER 17%RAYON 4%SPANDEX WOVEN PANT WOMENS 64%POLYESTER 34%RAYON 2%SPANDEX WOVEN PANT WOMENS 64%POLYESTER 34%RAYON 2%SPANDEX WOVEN JACKET WOMENS 64%POLYESTER 34%RAYON 2%SPANDEX WOVEN SKIRT	5346.000	26.338
	204	SHIPPERS LOAD AND COUNT TWO HUNDRED SEVENTY-THREE CTNS ONLY		

STATEMENT: IN ACCORDANCE WITH INSTRUCTIONS OF:  
**URBAN BRANDS**  
DOCS RCVD: 26 JUL 2010 RELEASE DT: 26 JUL 2010

WE RECEIVED 1 ORIGINAL 4 COPIES OF THE FOLLOWING DOCUMENTS WHICH PLUS 2/3 ORIGINAL BILLS OF LADING WILL BE DISPATCHED TO THE PARTIES AT PORT OF DISCHARGE AT THE TIME OF SHIPMENT, AS INSTRUCTED BY THE CUSTOMER:

COMMERCIAL INVOICE  
PACKING LIST

美集物流运输(中国)有限公司  
APL LOGISTICS CHINA, LTD.

AS AGENT FOR BUYER

APL LOGISTICS LTD. (APLL) HEREBY ACKNOWLEDGES RECEIPT OF THE PACKAGES OR OTHER SHIPPING UNITS SAID TO CONTAIN THE GOODS ABOVE (THE GOODS IN APPARENT EXTERNAL GOOD ORDER AND CONDITION UNLESS OTHERWISE STATED. THE SELLER, BUYER AND ALL OTHERS HAVING AN INTEREST IN THE GOODS (THE "CARGO OWNERS") ARE ADVISED, AND BY DELIVERING THE GOODS AND ACCEPTING THIS RECEIPT, AGREE THAT THE RECEIPT, CUSTODY, CONSOLIDATION AND FORWARDING OF THE GOODS BY APL ARE SUBJECT TO ALL THE TERMS AND CONDITIONS SET FORTH ON THE REVERSE SIDE OF THIS FORWARDERS CARGO RECEIPT AND INCORPORATED BY REFERENCE ON THIS SIDE AND HEREOF. THE NUMBER ON THIS FORWARDERS CARGO RECEIPT MAY BE WRITTEN, STAMPED, OR PRINTED.

ORIGINAL OF THE FORWARDERS CARGO RECEIPT ISSUED BY  
APL LOGISTICS LTD., AS AGENT FOR BUYER

BY: **APL LOGISTICS CHINA, LTD.**  
As Agent for APL Logistics Ltd.

JG09

正页

1

## 中华人民共和国海关出口货物报关单

收汇核销联

预录入编号: 792300488

海关编号: 222920100792300488

出口口岸 外港海关	2225	备案号		出口日期 2010-07-22	申报日期 2010-07-22																																										
经营单位 浙江通源控股有限公司 3301960109	运输方式 水路运输	运输工具名称 HANJIN NEWPORT/0009E	提运单号 KKLUSH5976834																																												
发货单位 浙江通源控股有限公司 3301960109	贸易方式 一般贸易	0110	征免性质 一般征税	(101)																																											
许可证号	运抵国(地区) 美国	(502)	指运港 美国	(502)																																											
批准文号 750404211	成交方式 FOB	运费	保费	杂费																																											
合同协议 102A76VA0015	件数 180	包装种类 纸箱	毛重(千克) 3464	净重(千克) 310																																											
集装箱号	随附单证 B	生产厂家																																													
标记唛码及备注 指运港: ELIZABETH, NJ 随附单证号: 310051210127989000 集装箱号: RKTU7053242																																															
<table border="1"> <thead> <tr> <th>商品名称、规格型号</th> <th>数量及单位</th> <th>最终目的国(地区)</th> <th>单价</th> <th>总价</th> <th>币制</th> <th>征免</th> </tr> </thead> <tbody> <tr> <td>6204630029 女式梭织长裤</td> <td>7420.000条</td> <td>美国</td> <td>6.7000</td> <td>47704.00</td> <td>USD</td> <td>照章征税</td> </tr> <tr> <td>梭织 6裤 女式 79%涤纶 17%棉</td> <td>2324.000件</td> <td>(502)</td> <td></td> <td></td> <td></td> <td>美元</td> </tr> <tr> <td>6204530090 女式梭织裙子</td> <td>7420.000条</td> <td>美国</td> <td>6.8700</td> <td>20129.10</td> <td>USD</td> <td>照章征税</td> </tr> <tr> <td>梭织 裙 女式 64%涤纶 34%棉</td> <td>2980.000件</td> <td>(502)</td> <td></td> <td></td> <td></td> <td>美元</td> </tr> <tr> <td></td> <td>2930.000件</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>						商品名称、规格型号	数量及单位	最终目的国(地区)	单价	总价	币制	征免	6204630029 女式梭织长裤	7420.000条	美国	6.7000	47704.00	USD	照章征税	梭织 6裤 女式 79%涤纶 17%棉	2324.000件	(502)				美元	6204530090 女式梭织裙子	7420.000条	美国	6.8700	20129.10	USD	照章征税	梭织 裙 女式 64%涤纶 34%棉	2980.000件	(502)				美元		2930.000件					
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6204630029 女式梭织长裤	7420.000条	美国	6.7000	47704.00	USD	照章征税																																									
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报关员	019800132020	上海永欣		市单 审价																																											
单位地址	上海永欣	填制日期		征税 统计																																											
邮编	电话	填制日期		查验 放行																																											
				申报日期: 2010-07-30																																											

**ZHEJIANG TONG-YUAN HOLDING CO LTD**

1888 JIANGHUI ROAD, HANGZHOU, CHINA

**INVOICE****TO: URBAN BRANDS INC.****NO. 10Y12600VA0017-1****ATTN MICHAEL ABATE****DATE: JUL, 29, 2010****100 METRO WAY****PAYMENT: T/T 90 DAYS AFTER SHIPMENT****SECAUCUS, NJ**

Shipping Marks	PO	STYLE	DESCRIPTION	Quantities (PCS)	Unit Price (Cnf New York)	Amount
Ashley Stewart Inc. Div of Urban Brands 100 Metro Way Secaucus, NJ 07094 =====	14731	ASI-155P	WOMENS APPAREL WOMANS SEVENTY NINE PERCENT POLYESTER AND SEVENTEEN PERCENT RAYON AND FOUR PERCENT SPANDEX WOVEN PANTS HTS 6204.63.3510 QUOTA GATEGORY:648  THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 14731	210	US\$6.70	US\$1,407.00
P.O.: STYLE: SCALE: TTL UNITS/CTN.: CTN NO: TICKETED? Y OR N						

**210****US\$1,407.00****REMARKS:****WE HEREBY CERTIFY THAT:**

1. CLASS 1 ( ONE ) OZONE DEPLETING CHEMICALS AND 1 PHOTOCOPY CERTIFYING THAT CLASS 1 ( ONE ) OZONE DEPLETING CHEMICALS WERE NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.
2. THE SHIPMENT DOES NOT INCLUDE SOLID WOOD PACKING MATERIAL.
3. FORCED LABOR/PRISON LABOR OR CHILD LABOR WAS NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.

浙江通源服装有限公司  
ZHEJIANG TONG-YUAN GARMENTS CO., LTD



**ZHEJIANG TONG-YUAN HOLDING CO LTD**

1888 JIANGHUI ROAD,HANGZHOU,CHINA

**INVOICE****TO:URBAN BRANDS INC.****NO. 10Y12600VA0017-2****ATTN MICHAEL ABATE****DATE: JUL, 29,2010****100 METRO WAY****PAYMENT:T/T 90DAYS AFTER SHIPMENT****SECAUCUS,NJ**

Shipping Marks	PO	STYLE	DESCRIPTION	Quantities (PCS)	Unit Price (Cnf New York)	Amount
Ashley Stewart Inc. Div of Urban Brands 100 Metro Way Secaucus, NJ 07094 =====	14732	ASI-155T	WOMENS APPAREL WOMANS SEVENTY NINE PERCENT POLYESTER AND SEVENTEEN PERCENT RAYON AND FOUR PERCENT SPANDEX WOVEN PANTS HTS 6204.63.3510 QUOTA GATEGORY:648  THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 14732	464	US\$6.70	US\$3,108.80
P.O.: STYLE: SCALE: TTL UNITS/CTN.: CTN/NO: TICKETED?Y OR N						

464

US\$3,108.80

**REMARKS:****WE HEREBY CERTIFY THAT:**

- 1.CLASS 1 ( ONE) OZONE DEPLETING CHEMICALS AND 1 PHOTOCOPY CERTIFYING THAT CLASS 1 (ONE ) OZONE DEPLETING CHEMICALS WERE NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.
- 2.THE SHIPMENT DOES NOT INCLUDE SOLID WOOD PACKING MATERTAL.
- 3.FORCED LABOR/PRISON LABOR OR CHILD LABOR WAS NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.

浙江通源服装有限公司  
ZHEJIANG TONG-YUAN GARMENTS CO.,LTD



**ZHEJIANG TONG-YUAN HOLDING CO LTD**

1888 JIANGHUI ROAD,HANGZHOU,CHINA

**INVOICE****TO:URBAN BRANDS INC.****NO. 10Y12600VA0017-3****ATTN MICHAEL ABATE****DATE: JUL, 29,2010****100 METRO WAY****PAYMENT:T/T 90DAYS AFTER SHIPMENT****SECAUCUS,NJ**

Shipping Marks	PO	STYLE	DESCRIPTION	Quantities (PCS)	Unit Price (Cnf New York)	Amount
Ashley Stewart Inc. Div of Urban Brands 100 Metro Way Secaucus, NJ 07094 =====	14733	ASI-155A	WOMENS APPAREL WOMANS SEVENTY NINE PERCENT POLYESTER AND SEVENTEEN PERCENT RAYON AND FOUR PERCENT SPANDEX WOVEN PANTS HTS 6204.63.3510 QUOTA GATEGORY:648  <b>THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 14733</b>	608	US\$6.70	US\$4,073.60
P.O.: STYLE: SCALE: TTL UNITS/CTN.: CTN/NO: TICKETED?Y OR N						

608

US\$4,073.60

**REMARKS:****WE HEREBY CERTIFY THAT:**

- 1.CLASS 1 ( ONE ) OZONE DEPLETING CHEMICALS AND 1 PHOTOCOPY CERTIFYING THAT CLASS 1 ( ONE ) OZONE DEPLETING CHEMICALS WERE NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.
- 2.THE SHIPMENT DOES NOT INCLUDE SOLID WOOD PACKING MATERTAL.
- 3.FORCED LABOR/PRISON LABOR OR CHILD LABOR WAS NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.

浙江通源服装有限公司  
ZHEJIANG TONG-YUAN GARMENTS CO.,LTD.





# ZHEJIANG TONG-YUAN HOLDING CO LTD

1888 JIANGHUI ROAD, HANGZHOU, CHINA  
INVOICE

TO: URBAN BRANDS INC.

NO. 10Y12600VA0017-4

ATTN: MICHAEL ABATE

DATE: JUL, 29, 2010

100 METRO WAY

PAYMENT: T/T 90 DAYS AFTER SHIPMENT

SECAUCUS, NJ

Shipping Marks	PO	STYLE	DESCRIPTION	Quantities (PCS)	Unit Price (Cnf New York)	Amount
Ashley Stewart Inc. Div of Urban Brands 100 Metro Way Secaucus, NJ 07094 =====	14756	ASI-139	WOMENS APPAREL WOMANS SIXTY FOUR PERCENT POLYESTER AND THIRTY FOUR PERCENT RAYON AND TWO PERCENT SPANDEX WOVEN PANTS HTS 6204.63.3510 QUOTA GATEGORY: 648  THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 14756	2208	US\$8.70	US\$19,209.60
P.O.: STYLE: SCALE: TTL UNITS/CTN.: CTN NO: TICKETED Y OR N						

2208

US\$19,209.60

**REMARKS:**

**WE HEREBY CERTIFY THAT:**

1. CLASS 1 (ONE) OZONE DEPLETING CHEMICALS AND 1 PHOTOCOPY CERTIFYING THAT CLASS 1 (ONE) OZONE DEPLETING CHEMICALS WERE NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.
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浙江通源服饰有限公司  
ZHEJIANG TONG-YUAN GARMENTS CO., LTD.



(2) SHIPPER/EXPORTER (COMPLETE NAME AND ADDRESS)  
ZHEJIANG TONG-YUAN HOLDING CO., LTD.  
1888 JIANGHU ROAD HANGZHOU, CHINA

**INTERNATIONAL BILL OF LADING**  
**NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER"**  
**(SPACES IMMEDIATELY BELOW FOR SHIPPERS' MEMORANDA).**

(3) CONSIGNEE (COMPLETE NAME AND ADDRESS)  
TO THE ORDER OF URBAN BRANDS INC.

(5) BOOKING NO. HDMUQSNJ3012543	(5A) BILL OF LADING NO HDMUQSNJ3012540
------------------------------------	---

(6) EXPORT REFERENCES

SD034441  
10SZL0234

4) NOTIFY PARTY (COMPLETE NAME AND ADDRESS).  
GIF SERVICES INC.,  
2525 BRUNSWICK AVE. LINDEN, NJ 07036 ATTENTION  
MARGE CARLSON PH 908-583-0021

(7) FORWARDING AGENT, F.M.C.NO.  
DE WELL (NY) CONTAINER SHIPPING CORP.  
ONE CROSS ISLAND PLAZA SUITE 302  
ROSEDALE, NY 11422  
TEL: 718-528-1888 FAX: 718-528-3888

(8) POINT AND COUNTRY OF ORIGIN

12)		(13) PLACE OF INITIAL RECEIPT*
14) VESSEL	VOY	FLAG
YM SINGAPORE.V.020E		(15) PORT OF LOADING SHANGHAI
16) PORT OF DISCHARGE		(17) PLACE OF DELIVERY BY ON-CARRIER*
NEW YORK,NY		NEW YORK,NY

(9) ALSO NOTIFY-ROUTING & INSTRUCTIONS

## PARTICULARS FURNISHED BY SHIPPER

MARKS & NOS/CONTAINER NOS	NO. OF PKGS.	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
(18)	(19)	(20)	(21)	(22)
750 CARTONS	750 CARTONS	SHIPPER LOAD, COUNT AND SEAL WOMEN 78% POLYESTER 17% RAYON 4% SPANDEX WOVEN PANT WOMEN 64% POLYESTER 34% RAYON 2% SPANDEX WOVEN PANT  <div style="transform: rotate(-45deg); opacity: 0.5; font-size: 4em; font-weight: bold; position: absolute; top: 50%; left: 50%;">ORIGINAL</div> FREIGHT PREPAID CFS TO CFS SAY SEVENTY FIVE CARTONS ONLY. THIS SHIPMENT CONTAINS NO SOLID WOOD PACKING MATERIAL	1630.00KGS	7.860CBM
ASHLEY STEWART INC DIV OF URBAN BRANDS 100 METRO WAY SECAUCUS NJ 07094 FOR STYLE COLOR SIZES RATIO TL UNITS/CTN DTN INC TICKETED? YOR/N			HDMU6758317(2001239)	

(23) Declared Value \$ \_\_\_\_\_ If Shipper enters a value, carriers "package" limitation of liability does not apply and the ad valorem rate will be charged

[illegible]

(24) FREIGHT  
PAYABLE  
AT/RY

[illegible]

lo. of Original B(s)/L:THREE

DATE \_\_\_\_\_

29 JUL 2010

AT SHANGHAI 29 JUL 2010

\* APPLICABLE ONLY WHEN USED FOR MULTIMODAL OR THROUGH TRANSPORTATION  
 \*\* INDICATE WHETHER ANY OF THE CARGO IS HAZARDOUS MATERIAL UNDER DOT, IMCO  
 OR OTHER REGULATIONS AND INDICATE CORRECT COMMODITY NUMBER IN BOX20.

BY

FOR DE WEL CONTAINER SHIPPING CORP AS CARRIER

JG07

主页

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## 中华人民共和国海关出口货物报关单

出口退税专用

预录入编号: 791814941

海关编号: 222920100791814941

出口口岸 外港海关	2225	备案号	出口日期 2010-07-29	申报日期 2010-07-27
经营单位 浙江通源控股有限公司 3301960109	运输方式 水路运输	运输工具名称 YK SINGAPORE/00200	提运单号 HDMURSN13012543	
发货单位 浙江通源控股有限公司 3301960109	贸易方式 一般贸易	征免性质 Q110	征免税率 一般征税 (101)	结汇方式 电汇
许可证号	运往国(地区) 美国	指运港 (502)	境内货源地 杭州其他 (33049)	
批准文号 750404218	成交方式 C&F	运费 美元 572.38	保费	
合同协议号 10ZA76YA0015	件数 75	包装种类 纸箱	毛重(千克)	净重(千克)
集装箱号 2	随附单证 B		生产厂家	1248

标记唛码及备注

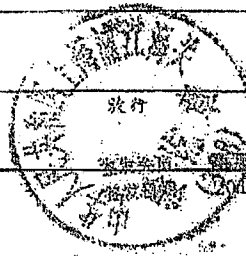
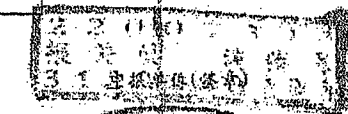
随附单证号: 310051210183764000

集装箱号: HDKU6753317

项号	商品编号	商品名称、规格型号	数量及单位	最终目的国(地区)	单价	总价	币制	征免
1	6204630029	女式梭织长裤 WOVEN PANT	1404.000条	美国 (502)	6.7000	9406.80	USD	照章征税
		梭织: 长裤, 女式, 79%涤纶17%棉	328.000千克					美元
			1404.000条					用途:
2	6204630029	女式梭织长裤 WOVEN PANT	2208.000条	美国 (502)	8.7000	19209.60	USD	照章征税
		梭织: 长裤, 女式, 64%涤纶34%棉	920.000千克					美元
			2208.000条					用途:

税费征收情况

录入员	录入单位	兹声明以上申报无讹并承担法律责任	海关审单批注及放行日期(签章)
报关员			审单
申报地社			征税
电话			查验



2010-08-04

# ZHEJIANG TONG-YUAN HOLDING CO LTD

1888 JIANGHUI ROAD, HANGZHOU, CHINA

## INVOICE

TO: URBAN BRANDS INC.

NO. 10Y12600VA0018-1

ATTN MICHAEL ABATE

DATE: AUG, 5, 2010

100 METRO WAY

PAYMENT: T/T 90 DAYS AFTER SHIPMENT

SECAUCUS, NJ

Shipping Marks	PO	STYLE	DESCRIPTION	Quantities (PCS)	Unit Price (Fob Shanghai)	Amount
Ashley Stewart Inc. Div of Urban Brands 100 Metro Way Secaucus, NJ 07094 =====	15172	ASI-261C	WOMENS APPAREL WOMANS SIXTY SEVEN PERCENT COTTON THIRTY PERCENT NYLON AND THREE PERCENT SPANDEX WOVEN SHIRTS HTS 6206.30.3040 QUOTA GATEGORY:341  THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 15172	2592	US\$7.50	US\$19,440.00
P.O.: STYLE: SCALE: TTL UNITS/CTN.: CTN/NO: TICKETED? Y OR N						

2592

US\$19,440.00

### REMARKS:

#### WE HEREBY CERTIFY THAT:

1. CLASS 1 ( ONE ) OZONE DEPLETING CHEMICALS AND 1 PHOTOCOPY CERTIFYING THAT CLASS 1 ( ONE ) OZONE DEPLETING CHEMICALS WERE NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.
2. THE SHIPMENT DOES NOT INCLUDE SOLID WOOD PACKING MATERIAL.
3. FORCED LABOR/PRISON LABOR OR CHILD LABOR WAS NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.

浙江通源服装有限公司  
ZHEJIANG TONG-YUAN GARMENTS CO., LTD.

*[Handwritten Signature]*

**ZHEJIANG TONG-YUAN HOLDING CO LTD**

1888 JIANGHUI ROAD,HANGZHOU,CHINA

**INVOICE****TO:URBAN BRANDS INC.****NO. 10Y12600VA0018-2****ATTN MICHAEL ABATE****DATE: AUG, 5,2010****100 METRO WAY****PAYMENT:T/T 90DAYS AFTER SHIPMENT****SECAUCUS,NJ**

Shipping Marks	PO	STYLE	DESCRIPTION	Quantities (PCS)	Unit Price (Fob Shanghai)	Amount
Ashley Stewart Inc. Div of Urban Brands 100 Metro Way Secaucus, NJ 07094 =====	15173	ASI-261S	WOMENS APPAREL WOMANS SIXTY SEVEN PERCENT COTTON THIRTY PERCENT NYLON AND THREE PERCENT SPANDEX WOVEN SHIRTS HTS 6206.30.3040 QUOTA GATEGORY:341  THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 15173	5280	US\$7.50	US\$39,600.00
P.O.: STYLE: SCALE: TTL UNITS/CTN.: CTN NO: TICKETED?Y OR N						

5280

US\$39,600.00

**REMARKS:****WE HEREBY CERTIFY THAT:**

- 1.CLASS 1 ( ONE ) OZONE DEPLETING CHEMICALS AND 1 PHOTOCOPY CERTIFYING THAT CLASS 1 ( ONE ) OZONE DEPLETING CHEMICALS WERE NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.
- 2.THE SHIPMENT DOES NOT INCLUDE SOLID WOOD PACKING MATERTAL
- 3.FORCED LABOR/PRISON LABOR OR CHILD LABOR WAS NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.

浙江通源服装有限公司  
ZHEJIANG TONG-YUAN GARMENTS CO.,LTD.





## ORIGINAL FORWARDERS' CARGO RECEIPT

NO. SHA150810

SELLER (PRINCIPAL OR LICENSEE) <b>ZHEJIANG TONGYUAN HOLDING CO., LTD</b>	DATE CARGO RECEIVED <b>02 AUG 2010</b>	COUNTRY OF ORIGIN <b>CHINA</b>
BUYER (NAME AND ADDRESS) <b>TO THE ORDER OF URBAN BRANDS INC.</b>	ALSO NOTIFY PARTY <b>10126001A0018</b>	
NOTIFY PARTY (NAME AND ADDRESS) <b>GIF SERVICES INC. 2525 BRUNSWICK AVE. STE. 204 LINDEN, NJ 07036 ATN: VINCENT KARPELES 908-474-1270</b>	EXPORT CARRIER (VESSEL, VOYAGE) <b>HANJIN MONACO 0009E0001</b>	EXPORT REFERENCE <b>THE PACK FOR OTHERS SHIPPING A GOOD ORDER AND HAVE AN INTEREST IN THE GOODS AND ACCEPTING THE REVERSE SIDE OF THE RECEIPT AND HEREOF IS PRINTED</b>
	PLACE OF RECEIPT <b>SHANGHAI, CHINA</b>	PORT OF LOADING <b>SHANGHAI, CHINA</b>
	PORT OF DISCHARGE <b>ELIZABETH, NJ</b>	PLACE OF DELIVERY <b>NEW YORK, NY</b>

MARKS AND NUMBERS	NO. OF PKGS.	PARTICULAR FURNISHED BY SELLER	GROSS WEIGHT KGS.	MEASUREMENT CBM
AS PER COMMERCIAL INVOICE	164 CTNS	WOMEN'S 67% COTTON 30% NYLON 3% SPANDEX WOVEN FABRIC	2788.000	11.808
		SHIPPER'S LOAD AND COUNT ONE HUNDRED SIXTY-FOUR CTNS ONLY		

STATEMENT: IN ACCORDANCE WITH INSTRUCTIONS OF <b>URBAN BRANDS DOCS RCVD: 09 AUG 2010 RELEASE DT: 09 AUG 2010</b>	APL LOGISTICS CHINA, LTD. AS AGENT(S)
RECEIVED: 1 ORIGINAL 4 COPIES OF THE FOLLOWING DOCUMENTS WHICH PLUS 2/3 ORIGINAL BILLS OF LADING WILL BE DISPATCHED TO THE PARTIES AT PORT OF DISCHARGE AT THE TIME OF SHIPMENT, AS INSTRUCTED BY THE CUSTOMER. <b>COMMERCIAL INVOICE PACKING LIST</b>	APL LOGISTICS LTD. ("APL") HEREBY ACKNOWLEDGES RECEIPT OF THE PACKAGES OR OTHER SHIPPING UNITS SAID TO CONTAIN THE GOODS ABOVE ("THE GOODS") IN APPARENT EXTERNAL GOOD ORDER AND CONDITION UNLESS OTHERWISE STATED. THE SELLER, BUYER AND ALL OTHERS HAVING AN INTEREST IN THE GOODS ("THE CARGO OWNERS") ARE ADVISED, AND BY DELIVERING THE GOODS AND ACCEPTING THIS RECEIPT AGREE, THAT THE RECEIPT, CUSTODY, CONSOLIDATION AND FORWARDING OF THE GOODS BY APL ARE SUBJECT TO ALL THE TERMS AND CONDITIONS SET FORTH ON THE REVERSE SIDE OF THIS FORWARDERS' CARGO RECEIPT AND INCORPORATED BY REFERENCE ON THIS SIDE AND HEREOF. THE NUMBER ON THIS FORWARDERS' CARGO RECEIPT MAY BE WRITTEN, STAMPED, OR PRINTED.  ORIGINAL OF THE FORWARDERS' CARGO RECEIPT, ISSUED BY APL LOGISTICS LTD., AS AGENT FOR BUYER  BY: <b>APL LOGISTICS CHINA, LTD.</b> As Agent for APL Logistics Ltd.



JG09

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10Y12600VA0018

收汇核销联

## 中华人民共和国海关出口货物报关单

预录入编号: 792148185

海关编号: 222920100792148185

出口口岸 外港海关 2225		备案号		出口日期 2010-08-05		申报日期 2010-08-03	
经营单位 浙江通源控股有限公司		运输方式 水路运输		运输工具名称 WANJIN MONACO/0009B		提运单号 KKLUSH5976836	
发货单位 浙江通源控股有限公司		贸易方式 一般贸易		征免性质 照章征税		结汇方式 电汇	
许可证号		运抵国(地区) 美国		指运港 纽约		境内货源地 杭州其他 (33019)	
批准文号 50404324		成交方式 FOB		运费 (502)		保费 (3166)	
合同协议号		件数 164		包装种类 纸箱		毛重(千克) 2785	
集装箱号 02478VA0015		随附单证 B		生产厂家		净重(千克) 2400	
标记唛码及备注 随附单证号: 310051210224695000 报关单号: 792148185							
商品名称、规格型号		数量及单位		最终目的国(地区)单价		总价	
7820840000 女式梭织衬衫 67%棉		7900.000件		美国 (502)		7.5000	
30%尼龙3%氨纶		2460.000件				59250.00 USD 照章征税	
B24 女式梭织 67%棉30%尼龙		7900.000件				美元	
税费征收情况							
录入员		录入单位		兹声明以上申报无讹并承担法律责任		海关审单批注及放行日期(签章)	
报关员		申报单位(签章)		报关专用章		审单 审价	
单位地址		上海锦辉国际物流有限公司		制单日期		征税 统计	
邮编		电话				查验 放行	

签发日期: 2010-08-16

# ZHEJIANG TONG-YUAN HOLDING CO LTD

1888 JIANGHUI ROAD, HANGZHOU, CHINA

## INVOICE

TO: URBAN BRANDS INC.

NO. 10Y12600VA0019-1

ATTN MICHAEL ABATE

DATE: AUG. 14, 2010

100 METRO WAY

PAYMENT: T/T 90 DAYS AFTER SHIPMENT

SECAUCUS, NJ

Shipping Marks	PO	STYLE	DESCRIPTION	Quantities (PCS)	Unit Price (Fob Shanghai)	Amount
Ashley Stewart Inc. Div of Urban Brands 100 Metro Way Secaucus, NJ 07094 =====	15171	ASI-148	WOMENS APPAREL WOMANS EIGHTY TWO PERCENT COTTON FIFTEEN PERCENT POLYESTER AND THREE PERCENT SPANDEX WOVEN SHIRTS HTS 6206.30.3040 QUOTA GATEGORY: 341  THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 15171	60	US\$7.50	US\$450.00
P.O.: STYLE: SCALE: TTL UNITS/CTN.: CTN NO.: TICKETED? Y OR N						

60

US\$450.00

### REMARKS:

#### WE HEREBY CERTIFY THAT:

1. CLASS 1 (ONE) OZONE DEPLETING CHEMICALS AND 1 PHOTOCOPY CERTIFYING THAT CLASS 1 (ONE) OZONE DEPLETING CHEMICALS WERE NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.
2. THE SHIPMENT DOES NOT INCLUDE SOLID WOOD PACKING MATERIAL.
3. FORCED LABOR/PRISON LABOR OR CHILD LABOR WAS NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.

浙江通源服装有限公司  
ZHEJIANG TONG-YUAN GARMENTS CO., LTD.





**ZHEJIANG TONG-YUAN HOLDING CO LTD**

1888 JIANGHUI ROAD,HANGZHOU,CHINA

**INVOICE****TO:URBAN BRANDS INC.****NO. 10Y12600VA0019-2****ATTN MICHAEL ABATE****DATE: AUG. 14,2010****100 METRO WAY****PAYMENT:T/T 90DAYS AFTER SHIPMENT****SECAUCUS,NJ**

Shipping Marks	PO	STYLE	DESCRIPTION	Quantities (PCS)	Unit Price (Fob Shanghai)	Amount
Ashley Stewart Inc. Div of Urban Brands 100 Metro Way Secaucus, NJ 07094 =====	15172	ASI-261C	WOMENS APPAREL WOMANS SIXTY SEVEN PERCENT COTTON THIRTY PERCENT NYLON AND THREE PERCENT SPANDEX WOVEN SHIRTS HTS 6206.30.3040 QUOTA GATEGORY: 341.	12	US\$7.50	US\$90.00
P.O.: STYLE: SCALE: TTL UNITS/CTN.: CTN NO.: TICKETED? Y OR N			THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 15172			

12

US\$90.00

**REMARKS:****WE HEREBY CERTIFY THAT:**

- 1.CLASS 1 (ONE) OZONE DEPLETING CHEMICALS AND 1 PHOTOCOPY CERTIFYING THAT CLASS 1 (ONE) OZONE DEPLETING CHEMICALS WERE NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.
- 2.THE SHIPMENT DOES NOT INCLUDE SOLID WOOD PACKING MATERTAL.
- 3.FORCED LABOR/PRISON LABOR OR CHILD LABOR WAS NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.

浙江通源服装有限公司  
ZHEJIANG TONG-YUAN GARMENTS CO.,LTD.



**ZHEJIANG TONG-YUAN HOLDING CO LTD**

1888 JIANGHUI ROAD,HANGZHOU,CHINA

**INVOICE****TO:URBAN BRANDS INC.****NO. 10Y12600VA0019-3****ATTN MICHAEL ABATE****DATE: AUG. 14,2010****100 METRO WAY****PAYMENT:T/T 90DAYS AFTER SHIPMENT****SECAUCUS,NJ**

Shipping Marks	PO	STYLE	DESCRIPTION	Quantities (PCS)	Unit Price (Fob Shanghai)	Amount
Ashley Stewart Inc. Div of Urban Brands 100 Metro Way Secaucus, NJ 07094 =====	15173	ASI-261S	WOMENS APPAREL WOMANS SIXTY SEVEN PERCENT COTTON THIRTY PERCENT NYLON AND THREE PERCENT SPANDEX WOVEN SHIRTS HTS 6206.30.3040 QUOTA GATEGORY: 341  THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 15173	24	US\$7.50	US\$180.00
P.O.: STYLE: SCALE: TTL UNITS/CTN.: CTN NO. TICKETED? Y OR N						

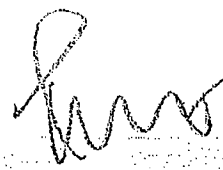
24

US\$180.00

**REMARKS:****WE HEREBY CERTIFY THAT:**

- 1.CLASS 1 ( ONE ) OZONE DEPLETING CHEMICALS AND 1 PHOTOCOPY CERTIFYING THAT CLASS 1 ( ONE ) OZONE DEPLETING CHEMICALS WERE NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.
- 2.THE SHIPMENT DOES NOT INCLUDE SOLID WOOD PACKING MATERTAL.
- 3.FORCED LABOR/PRISON LABOR OR CHILD LABOR WAS NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.

浙江通源服装有限公司  
ZHEJIANG TONG-YUAN GARMENTS CO.,LTD.



# FedEx 国际空运提单

Express 适用于联邦快递全球服务。

1 寄自/From 请印英文或拼音字体填写。/Please print in English.  
日期 Date 8/1/94 寄件人的联邦快递帐号 Sender's FedEx Account No. 332945122

寄件人姓名 Sender's Name Rachel 电话 Phone 01-6320581

公司名称 Company ZHEJIANG TONGYUAN HOLDING CO., LTD.

地址 Address 1888# JIANGSU ROAD, BENJIANG DISTRICT

城市 City HANGZHOU 州/省 State/Province ZHEJIANG

国家 Country CHINA 邮政编码 Postal Code 310051

2 寄往/To 收件人姓名 Recipient's Name MELFI 电话 Phone 2013199093

公司名称 Company URBAN BRAND ZINC

地址 Address 100 METRO WAY

城市 City SECAUCUS 州/省 State/Province NJ

国家/地区 Country/District USA 邮政编码 Postal Code 07094

收件人的海关服务编号 收件人地址 (Mandatory for International Shipments)

3 托运货物信息/shipment information

包裹总数 Total Packages 3 总重量 Total Weight 3 公斤 Kilograms

商品描述 (Mandatory for International Shipments)

Example: 1-man's knitted sweater, 100 percent cotton.

1-ADRES 82% COTTON 3/4 SWEATER

1-ADRES 67% COTTON 20% POLYESTER 3/4 SWEATER

1-ADRES 67% COTTON 20% POLYESTER 3/4 SWEATER

托运货物价值 (Mandatory for International Shipments)

1-ADRES 82% COTTON 3/4 SWEATER

1-ADRES 67% COTTON 20% POLYESTER 3/4 SWEATER

1-ADRES 67% COTTON 20% POLYESTER 3/4 SWEATER



4 服务/Service  
☒ FedEx Int'l. Priority 联邦快递国际优先快递服务  
☐ FedEx Int'l. Economy 联邦快递国际经济快递服务  
☐ FedEx Int'l. First 联邦快递国际特快服务

包装/Packaging  
☐ FedEx Envelope  
☒ FedEx Pak  
☐ FedEx Tube  
☐ FedEx 10kg Box  
☐ FedEx 25kg Box

6 特别处理/Special Handling  
☐ 寄存在联邦快递服务站  
☐ 星期六递送

7a 付款方式/Payment 请选择运费的支付方式:  
☐ 寄件人支票  
☒ 收件人支票  
☐ 第三方支票  
☐ 信用卡  
☐ 现金或支票

7b 付款方式/Payment 请选择关税和税金的支付方式:  
☐ 寄件人支票  
☒ 收件人支票  
☐ 第三方支票  
☐ 信用卡  
☐ 现金或支票

8 您的内部帐务参考信息

9 必需的签名/Required Signature

收件人签字 Rachel

关于填写方面的详细说明, 请参见第5页背面。  
Refer to any other page for English translation.

运单编号 8724-8245 0784

564

0448

10/20/11

G07

主页

## 中华人民共和国海关出口货物报关单

出口退税专用

1

预录入编号:

723563085

海关编号:

224420100940732349

出口口岸 上海快件	备案号 2244	出口日期 2010-08-13	申报日期 2010-08-13
经营单位 浙江通源控股有限公司	运输方式 航空运输	运输工具名称 2010-08-13	提单号 2010-08-13
发货单位 浙江通源控股有限公司	航空运输	舱位性质 02327025644	运输方式
许可证号	运抵国(地区) 美国	一般贸易	一般征税 (101)
批准文号	成交方式 FOB	运费 (502)	美国番 (502)
合同协议号	件数	包装种类 纸箱	毛重(千克)
集装箱号	随附单证	3	纸箱
标记唛码及备注	872482450784	随附单证号: 310300210255846000	30

项号	商品编号	商品名称、规格型号	数量及单位	最终目的国(地区)	单价	总价	币制	征免
1.	6206300090	女士梭织衬衫	60.000件	美国	7.5000	450.00	USD	照章征税
0		梭织: 衬衫: 女式: 82%棉18%涤纶	18.000千克	(502)				美元
2.	6206300090	女士梭织衬衫	36.000件	美国	7.5000	270.00	USD	照章征税
0		梭织: 衬衫: 女式: 67%棉33%尼龙	12.000千克	(502)				美元
			36.000件					用途:

税费征收情况

录入员 录入单位

兹申明以上申报无讹并承担法律责任

海关审单批注及放行日期(签章)

报关员

审单

审价

单位地址

征税

统计

邮编

查验

放行

联邦快递(中国)有限公司上海分

报关日期: 2010-08-24

报关日期: 2010-08-24

Sep. 29 2010 02:01PM P2

FRX NO. 63212221

FROM:

# ZHEJIANG TONG-YUAN HOLDING CO LTD

1888 JIANGHUI ROAD, HANGZHOU, CHINA

## INVOICE

TO: URBAN BRANDS, INC.

NO. 10Y12600VA0020-1

100 METRO WAY

DATE: AUG 12, 2010

SECAUCUS, NJ 07094

PAYMENT: T/T 90 DAYS AFTER SHIPMENT

Shipping Marks	PO	STYLE	DESCRIPTION	Quantities (PCS)	Unit Price (Fob Shanghai)	Amount
Ashley Stewart Inc. Div of Urban Brands 100 Metro Way Secaucus, NJ 07094 ===== P.O.: STYLE: SCALE: TTL UNITS/CTN.: CTN NO.: TICKETED? Y OR N	15464	ASB-80B	WOMENS KNIT BRA CUP FACE AND SHOULDER STRAP FABRIC IS NINETY THREE PERCENT POLYESTER AND SEVEN PERCENT SPANDEX BACK BOTTOM BAND IS NINETY THREE PERCENT POLYESTER AND SEVEN PERCENT SPANDEX BACK TOP BAND NINETY THREE PERCENT POLYESTER AND SEVEN PERCENT SPANDEX HTS 6212.10.5020 QUOTA GATEGORY:649	408	US\$8.30	US\$3,386.40
		ASB-82B	WOMENS KNIT BRA CUP FACE AND SHOULDER STRAP FABRIC IS NINETY THREE PERCENT POLYESTER AND SEVEN PERCENT SPANDEX BACK BOTTOM BAND IS NINETY THREE PERCENT POLYESTER AND SEVEN PERCENT SPANDEX BACK TOP BAND NINETY THREE PERCENT POLYESTER AND SEVEN PERCENT SPANDEX HTS 6212.10.5020 QUOTA GATEGORY:649	308	US\$7.70	US\$2,371.60
		ASB-82M	WOMENS KNIT BRA CUP FACE AND SHOULDER STRAP FABRIC IS NINETY THREE PERCENT POLYESTER AND SEVEN PERCENT SPANDEX BACK BOTTOM BAND IS NINETY THREE PERCENT POLYESTER AND SEVEN PERCENT SPANDEX BACK TOP BAND NINETY THREE PERCENT POLYESTER AND SEVEN PERCENT SPANDEX HTS 6212.10.5020 QUOTA GATEGORY:649	255	US\$7.70	US\$1,963.50
		ASB-83B	WOMENS KNIT BRA CUP FACE AND SHOULDER STRAP FABRIC IS NINETY THREE PERCENT POLYESTER AND SEVEN PERCENT SPANDEX BACK BOTTOM BAND IS NINETY THREE PERCENT POLYESTER AND SEVEN PERCENT SPANDEX BACK TOP BAND NINETY THREE PERCENT POLYESTER AND SEVEN PERCENT SPANDEX HTS 6212.10.5020 QUOTA GATEGORY:649	324	US\$7.50	US\$2,430.00
		ASB-83M	WOMENS KNIT BRA CUP FACE AND SHOULDER STRAP FABRIC IS NINETY THREE PERCENT POLYESTER AND SEVEN PERCENT SPANDEX BACK BOTTOM BAND IS NINETY THREE PERCENT POLYESTER AND SEVEN PERCENT SPANDEX BACK TOP BAND NINETY THREE PERCENT POLYESTER AND SEVEN PERCENT SPANDEX HTS 6212.10.5020 QUOTA GATEGORY:649	268	US\$7.50	US\$2,010.00
			THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 15484			

浙江通源服装有限公司

ZHEJIANG TONGYUAN GARMENT CO. LTD

浙江通源服装有限公司  
 ZHEJIANG TONG-YUAN HOLDING CO. LTD

1563

US\$12,161.50

### REMARKS:

WE HEREBY CERTIFY THAT:

- CLASS 1 (ONE) OZONE DEPLETING CHEMICALS AND 1 PHOTOCOPY CERTIFYING THAT CLASS 1 (ONE) OZONE DEPLETING CHEMICALS WERE NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.
- THE SHIPMENT DOES NOT INCLUDE SOLID WOOD PACKING MATERIAL.
- FORCED LABOR/PRISON LABOR OR CHILD LABOR WAS NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.

**ZHEJIANG TONG-YUAN HOLDING CO LTD**

1888 JIANGHUI ROAD,HANGZHOU,CHINA

**INVOICE****TO:URBAN BRANDS,INC.****NO. 10Y12600VA0020-2****100 METRO WAY****DATE: AUG 12,2010****SECAUCUS,NJ 07094****PAYMENT:T/T 90DAYS AFTER SHIPMENT**

Shipping Marks	PO	STYLE	DESCRIPTION	Quantities (PCS)	Unit Price (Fob Shanghai)	Amount
Ashley Stewart Inc. Div of Urban Brands 100 Metro Way Secaucus, NJ 07094 =====	15468	ASB-83P	WOMENS KNIT BRA CUP FACE AND SHOULDER STRAP FABRIC IS NINETY THREE PERCENT POLYESTER AND SEVEN PERCENT SPANDEX BACK BOTTOM BAND IS NINETY THREE PERCENT POLYESTER AND SEVEN PERCENT SPANDEX BACK TOP BAND NINETY THREE PERCENT POLYESTER AND SEVEN PERCENT SPANDEX HTS 6212.10.5020 QUOTA GATEGORY:649  THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 15468	3269	US\$7.50	US\$24,517.50

3269

US\$24,517.50

**REMARKS:****WE HEREBY CERTIFY THAT:**

- 1.CLASS 1 (ONE) OZONE DEPLETING CHEMICALS AND 1 PHOTOCOPY CERTIFYING THAT CLASS 1 (ONE) OZONE DEPLETING CHEMICALS WERE NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.
- 2.THE SHIPMENT DOES NOT INCLUDE SOLID WOOD PACKING MATERTAL.
- 3.FORCED LABOR/PRISON LABOR OR CHILD LABOR WAS NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.

浙江通源服装有限公司  
ZHEJIANG TONG-YUAN GARMENTS CO.,LTD.



# ZHEJIANG TONG-YUAN HOLDING CO LTD

1888 JIANGHUI ROAD,HANGZHOU,CHINA

## INVOICE

TO:URBAN BRANDS,INC.

100 METRO WAY

SECAUCUS,NJ 07094

NO. 10Y12600VA0020-3

DATE: AUG 12,2010

PAYMENT:T/T 90DAYS AFTER SHIPMENT

Shipping Marks	PO	STYLE	DESCRIPTION	Quantities (PCS)	Unit Price (Fob Shanghai)	Amount
Ashley Stewart Inc. Div of Urban Brands 100 Metro Way Secaucus, NJ 07094 =====	15469	ASB-82B	WOMENS KNIT BRA CUP FACE AND SHOULDER STRAP FABRIC IS NINETY THREE PERCENT POLYESTER AND SEVEN PERCENT SPANDEX BACK BOTTOM BAND IS NINETY THREE PERCENT POLYESTER AND SEVEN PERCENT SPANDEX BACK TOP BAND NINETY THREE PERCENT POLYESTER AND SEVEN PERCENT SPANDEX HTS 6212.10.5020 QUOTA GATEGORY:649  THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 15469	1393	US\$7.70	US\$10,726.10
P.O.: STYLE: SCALE: TTL UNITS/CTN.: CTN NO.: TICKETED? Y OR N						

1393

US\$10,726.10

### REMARKS:

#### WE HEREBY CERTIFY THAT:

- 1.CLASS 1 ( ONE ) OZONE DEPLETING CHEMICALS AND 1 PHOTOCOPY CERTIFYING THAT CLASS 1 ( ONE ) OZONE DEPLETING CHEMICALS WERE NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.
- 2.THE SHIPMENT DOES NOT INCLUDE SOLID WOOD PACKING MATERTAL
- 3.FORCED LABOR/PRISON LABOR OR CHILD LABOR WAS NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.

浙江通元服装有限公司  
ZHEJIANG TONG-YUAN GARMENTS CO.,LTD.

*[Handwritten Signature]*

# ZHEJIANG TONG-YUAN HOLDING CO LTD

1888 JIANGHUI ROAD,HANGZHOU,CHINA

## INVOICE

TO:URBAN BRANDS,INC.

NO. 10Y12600VA0020-4

100 METRO WAY

DATE: AUG 12,2010

SECAUCUS,NJ 07094

PAYMENT:T/T 90DAYS AFTER SHIPMENT

Shipping Marks	PO	STYLE	DESCRIPTION	Quantities (PCS)	Unit Price (Fob Shanghai)	Amount
Ashley Stewart Inc. Div of Urban Brands 100 Metro Way Secaucus, NJ 07094 =====	15470	ASB-82M	WOMENS KNIT BRA CUP FACE AND SHOULDER STRAP FABRIC IS NINETY THREE PERCENT POLYESTER AND SEVEN PERCENT SPANDEX BACK BOTTOM BAND IS NINETY THREE PERCENT POLYESTER AND SEVEN PERCENT SPANDEX BACK TOP BAND NINETY THREE PERCENT POLYESTER AND SEVEN PERCENT SPANDEX HTS 6212.10.5020 QUOTA GATEGORY:649  THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 15470	790	US\$7.70	US\$6,083.00
P.O.: STYLE: SCALE: TTL UNITS/CTN.: CTN NO: TICKETED? Y OR N						

790

US\$6,083.00

### REMARKS:

WE HEREBY CERTIFY THAT:

1.CLASS 1 ( ONE ) OZONE DEPLETING CHEMICALS AND 1 PHOTOCOPY CERTIFYING THAT CLASS 1 ( ONE ) OZONE DEPLETING CHEMICALS  
WERE NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.

2.THE SHIPMENT DOES NOT INCLUDE SOLID WOOD PACKING MATERTAL.

3.FORCED LABOR/PRISON LABOR OR CHILD LABOR WAS NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY  
THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.

浙江通源服装有限公司  
ZHEJIANG TONG-YUAN GARMENTS CO.,LTD.



# ZHEJIANG TONG-YUAN HOLDING CO LTD

1888 JIANGHUI ROAD,HANGZHOU,CHINA

## INVOICE

TO:URBAN BRANDS,INC.

NO. 10Y12600VA0020-5

100 METRO WAY

DATE: AUG 12,2010

SECAUCUS,NJ 07094

PAYMENT:T/T 90DAYS AFTER SHIPMENT

Shipping Marks	PO	STYLE	DESCRIPTION	Quantities (PCS)	Unit Price (Fob Shanghai)	Amount
Ashley Stewart Inc. Div of Urban Brands 100 Metro Way Secaucus, NJ 07094 ===== P.O.: STYLE: SCALE: TTL UNITS/CTN.: CTN/NO.: TICKETED? Y OR N	15471	ASB-80B	WOMENS KNIT BRA CUP FACE AND SHOULDER STRAP FABRIC IS NINETY THREE PERCENT POLYESTER AND SEVEN PERCENT SPANDEX BACK BOTTOM BAND IS NINETY THREE PERCENT POLYESTER AND SEVEN PERCENT SPANDEX BACK TOP BAND NINETY THREE PERCENT POLYESTER AND SEVEN PERCENT SPANDEX HTS 6212.10.5020 QUOTA GATEGORY:649  THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 15471	891	US\$8.30	US\$7,395.30

891

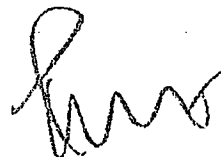
US\$7,395.30

**REMARKS:**

**WE HEREBY CERTIFY THAT:**

- 1.CLASS 1 ( ONE ) OZONE DEPLETING CHEMICALS AND 1 PHOTOCOPY CERTIFYING THAT CLASS 1 ( ONE ) OZONE DEPLETING CHEMICALS WERE NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.
- 2.THE SHIPMENT DOES NOT INCLUDE SOLID WOOD PACKING MATERTAL.
- 3.FORCED LABOR/PRISON LABOR OR CHILD LABOR WAS NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.

浙江通源服装有限公司  
ZHEJIANG TONG-YUAN GARMENTS CO.,LTD.



1888 JIANGHUI ROAD,HANGZHOU,CHINA

**TO: URBAN BRANDS, INC.**

**100 METRO WAY**

**SECAUCUS,NJ 07094**

**NO. 10Y12600VA0020-6**

**DATE: AUG 12,2010**

**PAYMENT:T/T 90DAYS AFTER SHIPMENT**

2348

**US\$17,610.00**

## REMARKS:

**WE HEREBY CERTIFY THAT:**

**1.CLASS 1 ( ONE) OZONE DEPLETING CHEMICALS AND 1 PHOTOCOPY CERTIFYING THAT CLASS 1 ( ONE ) OZONE DEPLETING CHEMICALS WERE NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.**

**2.THE SHIPMENT DOES NOT INCLUDE SOLID WOOD PACKING MATERTAL.**

**3.FORCED LABOR/PRISON LABOR OR CHILD LABOR WAS NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.**

上海外灘  
英大馬路

怡和洋行有限公司  
YAT KEE & CO., LTD.

*[Handwritten signature]*

# ZHEJIANG TONG-YUAN HOLDING CO LTD

1888 JIANGHUI ROAD, HANGZHOU, CHINA

## INVOICE

TO: URBAN BRANDS, INC.

NO. 10Y12600VA0020-7

100 METRO WAY

DATE: AUG 12, 2010

SECAUCUS, NJ 07094

PAYMENT: T/T 90 DAYS AFTER SHIPMENT

Shipping Marks	PO	STYLE	DESCRIPTION	Quantities (PCS)	Unit Price (Fob Shanghai)	Amount
Ashley Stewart Inc. Div of Urban Brands 100 Metro Way Secaucus, NJ 07094 =====	15473	ASB-83M	WOMENS KNIT BRA CUP FACE AND SHOULDER STRAP FABRIC IS NINETY THREE PERCENT POLYESTER AND SEVEN PERCENT SPANDEX BACK BOTTOM BAND IS NINETY THREE PERCENT POLYESTER AND SEVEN PERCENT SPANDEX BACK TOP BAND NINETY THREE PERCENT POLYESTER AND SEVEN PERCENT SPANDEX HTS 6212.10.5020 QUOTA GATEGORY: 649  THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 15473	1324	US\$7.50	US\$9,930.00
P.O.:						
STYLE:						
SCALE:						
TTL UNITS/CTN.:						
CTN/NO.:						
TICKETED? Y OR N						

1324

US\$9,930.00

**REMARKS:**

**WE HEREBY CERTIFY THAT:**

1. CLASS 1 (ONE) OZONE DEPLETING CHEMICALS AND 1 PHOTOCOPY CERTIFYING THAT CLASS 1 (ONE) OZONE DEPLETING CHEMICALS WERE NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.
2. THE SHIPMENT DOES NOT INCLUDE SOLID WOOD PACKING MATERIAL.
3. FORCED LABOR/PRISON LABOR OR CHILD LABOR WAS NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.

浙江通源服装有限公司  
ZHEJIANG TONG-YUAN GARMENTS CO., LTD.





## ORIGINAL FORWARDERS CARGO RECEIPT

CHINA, LTD.

SHANGHAI 58613

SELLER (PRINCIPAL OR LICENSEE) <b>ZHEJIANG TONGYUAN HOLDING CO., LTD</b>		DATE CARGO RECEIVED <b>08 AUG 2010</b>	COUNTRY OF ORIGIN <b>CHINA</b>
BUYER (NAME AND ADDRESS) <b>TO THE ORDER OF URBAN BRANDS INC.</b>		ALSO NOTIFY PARTY <b>10126001A0020</b>	
NOTIFY PARTY (NAME AND ADDRESS) <b>GILBERT INTERNATIONAL INC 2525 BRUNSWICK AVE. STE. 204 LINDEN, NJ 07036 ATTN: VINCENT KARPELES PH 908-474-1270</b>		EXPORT CARRIER (VESSEL, VOYAGE) <b>YM EFFICIENCY 0013E</b>	EXPORT REFERENCE <b>00</b>
		PLACE OF RECEIPT <b>SHANGHAI, CHINA</b>	PORT OF LOADING <b>SHANGHAI, CHINA</b>
		PORT OF DISCHARGE <b>ELIZABETH, NJ</b>	PLACE OF DELIVERY <b>NEW YORK, NY</b>

## DESCRIPTION OF PACKAGES AND GOODS

MARKS AND NUMBERS	NO. OF PKGS.	PARTICULAR FURNISHED BY SELLER	GROSS WEIGHT	MEASUREMENT
AS PER COMMERCIAL INVOICE	892 CTNS	WOMENS KNIT BRA	5352.000	79.477
SHIPPER'S LOAD AND COUNT EIGHT HUNDRED AND NINETY-TWO CTNS ONLY				

STATEMENT: IN ACCORDANCE WITH INSTRUCTIONS OF:

URBAN BRANDS

DOCS RCVD: 13 AUG 2010 RELEASE DT: 13 AUG 2010

WE RECEIVED 1 ORIGINAL 4 COPIES OF THE FOLLOWING DOCUMENTS WHICH PLUS 2/3 ORIGINAL BILLS OF LADING WILL BE DISPATCHED TO THE PARTIES AT PORT OF DISCHARGE AT THE TIME OF SHIPMENT. AS INSTRUCTED BY THE CUSTOMER.

COMMERCIAL INVOICE  
PACKING LIST美集物流运输(中国)有限公司  
APL LOGISTICS CHINA, LTD.

AS AGENT(S) 77

APL LOGISTICS LTD. ("APL") HEREBY ACKNOWLEDGES RECEIPT OF THE PACKAGES OR OTHER SHIPPING UNITS SAID TO CONTAIN THE GOODS ABOVE ("THE GOODS") IN APPARENT EXTERNAL GOOD ORDER AND CONDITION UNLESS OTHERWISE STATED. THE SELLER, BUYER AND ALL OTHERS HAVING AN INTEREST IN THE GOODS ("THE CARGO OWNERS") ARE ADVISED, AND BY DELIVERING THE GOODS AND ACCEPTING THIS RECEIPT AGREE, THAT THE RECEIPT, CUSTODY, CONSOLIDATION AND FORWARDING OF THE GOODS BY APL ARE SUBJECT TO ALL THE TERMS AND CONDITIONS SET FORTH ON THE REVERSE SIDE OF THIS FORWARDERS CARGO RECEIPT AND INCORPORATED BY REFERENCE ON THIS SIDE AND HEREOF. THE NUMBER ON THIS FORWARDERS CARGO RECEIPT MAY BE WRITTEN, STAMPED, OR PRINTED.

ORIGINAL OF THE FORWARDERS CARGO RECEIPT, ISSUED BY  
APL LOGISTICS LTD., AS AGENT FOR BUYERBY  
APL LOGISTICS CHINA, LTD.

As Agent for APL Logistics Ltd.

10712600VA0020

JG07

主页

出口退税专用

## 中华人民共和国海关出口货物报关单

1

预录入编号: 791744619

海关编号: 222920100791744619

出口口岸 外港海关 2225		备案号		出口日期 2010-08-12		申报日期 2010-08-09	
经营单位 浙江通源控股有限公司 3301060109		运输方式 水路运输		运输工具名称 YM EFFICIENCY/00135		提运单号 KKLUSH5976827	
发货单位 浙江通源控股有限公司 3301060109		贸易方式 一般贸易		征免性质 0110 一般征税 (101)		结汇方式 电汇	
许可证号		运抵国(地区) 美国		指运港 美国 (502)		境内货源地 海宁 (33159)	
批准文号 750404220		成交方式 FOB		运费 (502)		保费 (502)	
合同协议号 102475VA0010-5		件数 892		包装种类 纸箱		毛重(千克) 5352	
随附单证		892		纸箱		净重(千克) 3568	

标记唛码及备注

目的港: NEW YORK, NY

随附单证号: 310051210261054000

集装箱号: KKP01177621 TFM3557087

序号	商品编号	商品名称、规格型号	数量及单位	最终目的国(地区)	单价	总价	币制	征免
1.	62121010	化纤制胸罩	1337.000件 416.000千克	美国 (502)	8.3000	11097.10 USD	照章征税	美元
		胸罩:93%涤纶7%氨纶	1337.000件			用途:		
2.	62121010	化纤制胸罩	2783.000件 844.000千克	美国 (502)	7.7000	21429.10 USD	照章征税	美元
		胸罩:93%涤纶7%氨纶	2783.000件			用途:		
3.	62121010	化纤制胸罩	7599.000件 2308.000千克	美国 (502)	7.5000	56992.50 USD	照章征税	美元
		胸罩:93%涤纶7%氨纶	7599.000件			用途:		

税费征收情况

录入员	录入单位	兹声明以上申报无讹并承担法律责任	海关审单批注及放行日期(签字)
报关员			审单 审价
单位地址		上海东诺国际物流有限公司	
电话			签发日期: 2010-08-23

**ZHEJIANG TONG-YUAN HOLDING CO LTD**

1888 JIANGHUI ROAD,HANGZHOU,CHINA

**INVOICE****TO:URBAN BRANDS INC.****NO. 10Y12600VA0021-1****ATTN MICHAEL ABATE****DATE: AUG. 14,2010****100 METRO WAY****PAYMENT:T/T 90DAYS AFTER SHIPMENT****SECAUCUS,NJ**

Shipping Marks	PO	STYLE	DESCRIPTION	Quantities (PCS)	Unit Price (Fob Shanghai)	Amount
Ashley Stewart Inc. Div of Urban Brands 100 Metro Way Secaucus, NJ 07094 =====	15146	ASI-155T	WOMENS APPAREL WOMANS SEVENTY NINE PERCENT POLYESTER AND SEVENTEEN PERCENT RAYON AND FOUR PERCENT SPANDEX WOVEN PANTS HTS 6204.63.3510 QUOTA GATEGORY:648	663	US\$6.70	US\$4,442.10
P.O.: STYLE: SCALE: TTL UNITS/CTN.: CTN NO.: TICKETED? Y OR N			DEDUCT SEA FREIGHT  THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 15146			-US\$2,332.00

**663****US\$2,110.10****REMARKS:****WE HEREBY CERTIFY THAT:**

- 1.CLASS 1 ( ONE ) OZONE DEPLETING CHEMICALS AND 1 PHOTOCOPY CERTIFYING THAT CLASS 1 ( ONE ) OZONE DEPLETING CHEMICALS WERE NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.
- 2.THE SHIPMENT DOES NOT INCLUDE SOLID WOOD PACKING MATERTAL
- 3.FORCED LABOR/PRISON LABOR OR CHILD LABOR WAS NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.

浙江通源服装有限公司  
ZHEJIANG TONG-YUAN GARMENTS CO.,LTD.



**ZHEJIANG TONG-YUAN HOLDING CO LTD**

1888 JIANGHUI ROAD,HANGZHOU,CHINA

**INVOICE****TO:URBAN BRANDS INC.****NO. 10Y12600VA0021-2****ATTN MICHAEL ABATE****DATE: AUG. 14,2010****• 100 METRO WAY****PAYMENT:T/T 90DAYS AFTER SHIPMENT****SECAUCUS,NJ**

Shipping Marks	PO	STYLE	DESCRIPTION	Quantities (PCS)	Unit Price (Fob Shanghai)	Amount
Ashley Stewart Inc. Div of Urban Brands 100 Metro Way Secaucus, NJ 07094 =====	15147	ASI-155T	WOMENS APPAREL WOMANS SEVENTY NINE PERCENT POLYESTER AND SEVENTEEN PERCENT RAYON AND FOUR PERCENT SPANDEX WOVEN PANTS HTS 6204.63.3510 QUOTA GATEGORY:648  THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 15147	566	US\$6.70	US\$3,792.20
P.O.: STYLE: SCALE: TTL UNITS/CTN.: CTN NO: TICKETED? Y OR N						

566

US\$3,792.20

**REMARKS:****WE HEREBY CERTIFY THAT:**

- 1.CLASS 1 ( ONE) OZONE DEPLETING CHEMICALS AND 1 PHOTOCOPY CERTIFYING THAT CLASS 1 ( ONE ) OZONE DEPLETING CHEMICALS WERE NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.
- 2.THE SHIPMENT DOES NOT INCLUDE SOLID WOOD PACKING MATERTAL.
- 3.FORCED LABOR/PRISON LABOR OR CHILD LABOR WAS NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.

浙江通源服装有限公司  
ZHEJIANG TONG-YUAN GARMENTS CO.,LTD.



# ZHEJIANG TONG-YUAN HOLDING CO LTD

1888 JIANGHUI ROAD,HANGZHOU,CHINA

## INVOICE

TO:URBAN BRANDS INC.

ATTN MICHAEL ABATE

100 METRO WAY

SECAUCUS,NJ

NO. 10Y12600VA0021-3

DATE: AUG. 14,2010

PAYMENT:T/T 90DAYS AFTER SHIPMENT

Shipping Marks	PO	STYLE	DESCRIPTION	Quantities (PCS)	Unit Price (Fob Shanghai)	Amount
Ashley Stewart Inc. Div of Urban Brands 100 Metro Way Secaucus, NJ 07094 =====	15148	ASI-155P	WOMENS APPAREL WOMANS SEVENTY NINE PERCENT POLYESTER AND SEVENTEEN PERCENT RAYON AND FOUR PERCENT SPANDEX WOVEN PANTS HTS 6204.63.3510 QUOTA GATEGORY:648  THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 15148	356	US\$6.70	US\$2,385.20
P.O.: STYLE: SCALE: TTL UNITS/CTN.: CTN NO: TICKETED? Y OR N						

356

US\$2,385.20

### REMARKS:

#### WE HEREBY CERTIFY THAT:

- 1.CLASS 1 ( ONE ) OZONE DEPLETING CHEMICALS AND 1 PHOTOCOPY CERTIFYING THAT CLASS 1 ( ONE ) OZONE DEPLETING CHEMICALS WERE NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.
- 2.THE SHIPMENT DOES NOT INCLUDE SOLID WOOD PACKING MATERTAL.
- 3.FORCED LABOR/PRISON LABOR OR CHILD LABOR WAS NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.

浙江通源服装有限公司  
ZHEJIANG TONG-YUAN GARMENTS CO.,LTD.



# ZHEJIANG TONG-YUAN HOLDING CO LTD

1888 JIANGHUI ROAD, HANGZHOU, CHINA

## INVOICE

TO: URBAN BRANDS INC.

NO. 10Y12600VA0021-4

ATTN MICHAEL ABATE

DATE: AUG. 14, 2010

• 100 METRO WAY

PAYMENT: T/T 90 DAYS AFTER SHIPMENT

SECAUCUS, NJ

Shipping Marks	PO	STYLE	DESCRIPTION	Quantities (PCS)	Unit Price (Fob Shanghai)	Amount
Ashley Stewart Inc. Div of Urban Brands 100 Metro Way Secaucus, NJ 07094 =====	15149	ASI-155P	WOMENS APPAREL WOMANS SEVENTY NINE PERCENT POLYESTER AND SEVENTEEN PERCENT RAYON AND FOUR PERCENT SPANDEX WOVEN PANTS HTS 6204.63.3510 QUOTA GATEGORY: 648	303	US\$6.70	US\$2,030.10
P.O.: STYLE: SCALE: TTL UNITS/CTN.: CTN NO: TICKETED? Y OR N			THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 15149			

303

US\$2,030.10

**REMARKS:**

**WE HEREBY CERTIFY THAT:**

1. CLASS 1 ( ONE ) OZONE DEPLETING CHEMICALS AND 1 PHOTOCOPY CERTIFYING THAT CLASS 1 ( ONE ) OZONE DEPLETING CHEMICALS WERE NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.
2. THE SHIPMENT DOES NOT INCLUDE SOLID WOOD PACKING MATERIAL.
3. FORCED LABOR/PRISON LABOR OR CHILD LABOR WAS NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.

浙江通源服装有限公司  
ZHEJIANG TONG-YUAN GARMENTS CO., LTD.



**ZHEJIANG TONG-YUAN HOLDING CO LTD**

1888 JIANGHUI ROAD, HANGZHOU, CHINA

**INVOICE**

TO: URBAN BRANDS INC.

NO. 10Y12600VA0021-5

ATTN MICHAEL ABATE

DATE: AUG. 14, 2010

100 METRO WAY

PAYMENT: T/T 90 DAYS AFTER SHIPMENT

SECAUCUS, NJ

Shipping Marks	PO	STYLE	DESCRIPTION	Quantities (PCS)	Unit Price (Fob Shanghai)	Amount
Ashley Stewart Inc. Div of Urban Brands 100 Metro Way Secaucus, NJ 07094 =====	15150	ASI-155A	WOMENS APPAREL WOMANS SEVENTY NINE PERCENT POLYESTER AND SEVENTEEN PERCENT RAYON AND FOUR PERCENT SPANDEX WOVEN PANTS HTS 6204.63.3510 QUOTA GATEGORY:648  THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 15150	596	US\$6.70	US\$3,993.20
P.O.: STYLE: SCALE: TTL UNITS/CTN.: CTN NO: TICKETED? Y OR N						

596

US\$3,993.20

**REMARKS:****WE HEREBY CERTIFY THAT:**

1. CLASS 1 (ONE) OZONE DEPLETING CHEMICALS AND 1 PHOTOCOPY CERTIFYING THAT CLASS 1 (ONE) OZONE DEPLETING CHEMICALS WERE NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.
2. THE SHIPMENT DOES NOT INCLUDE SOLID WOOD PACKING MATERIAL.
3. FORCED LABOR/PRISON LABOR OR CHILD LABOR WAS NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.

浙江通源服装有限公司  
ZHEJIANG TONG-YUAN HOLDINGS CO., LTD.

# ZHEJIANG TONG-YUAN HOLDING CO LTD

1888 JIANGHUI ROAD, HANGZHOU, CHINA

## INVOICE

TO: URBAN BRANDS INC.

NO. 10Y12600VA0021-6

ATTN MICHAEL ABATE

DATE: AUG. 14, 2010

100 METRO WAY

PAYMENT: T/T 90 DAYS AFTER SHIPMENT

SECAUCUS, NJ

Shipping Marks	PO	STYLE	DESCRIPTION	Quantities (PCS)	Unit Price (Fob Shanghai)	Amount
Ashley Stewart Inc. Div of Urban Brands 100 Metro Way Secaucus, NJ 07094 =====	15152	ASI-155A	WOMENS APPAREL WOMANS SEVENTY NINE PERCENT POLYESTER AND SEVENTEEN PERCENT RAYON AND FOUR PERCENT SPANDEX WOVEN PANTS HTS 6204.63.3510 QUOTA GATEGORY:648  THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 15152	443	US\$6.70	US\$2,968.10
P.O.: STYLE: SCALE: TTL UNITS/CTN: CTN NO: TICKETED? Y OR N						

443

US\$2,968.10

### REMARKS:

#### WE HEREBY CERTIFY THAT:

1. CLASS 1 (ONE) OZONE DEPLETING CHEMICALS AND 1 PHOTOCOPY CERTIFYING THAT CLASS 1 (ONE) OZONE DEPLETING CHEMICALS WERE NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.
2. THE SHIPMENT DOES NOT INCLUDE SOLID WOOD PACKING MATERIAL.
3. FORCED LABOR/PRISON LABOR OR CHILD LABOR WAS NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.

浙江通源服装有限公司  
ZHEJIANG TONG-YUAN GARMENTS CO., LTD.



**ZHEJIANG TONG-YUAN HOLDING CO LTD**

1888 JIANGHUI ROAD,HANGZHOU,CHINA

**INVOICE****TO:URBAN BRANDS INC.****NO. 10Y12600VA0021-7****ATTN MICHAEL ABATE****DATE: AUG. 14,2010****100 METRO WAY****PAYMENT:T/T 90DAYS AFTER SHIPMENT****SECAUCUS,NJ**

Shipping Marks	PO	STYLE	DESCRIPTION	Quantities (PCS)	Unit Price (Fob Shanghai)	Amount
Ashley Stewart Inc. Div of Urban Brands 100 Metro Way Secaucus, NJ 07094 =====	15171	ASI-148	WOMENS APPAREL WOMANS EIGHTY TWO PERCENT COTTON FIFTEEN PERCENT POLYESTER AND THREE PERCENT SPANDEX WOVEN SHIRTS HTS 6206.30.3040 QUOTA GATEGORY: 341  THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 15171	8448	US\$7.50	US\$63,360.00
P.O.: STYLE: SCALE: TTL UNITS/CTN.: CTN/NO: TICKETED? Y OR N						

**8448****US\$63,360.00****REMARKS:****WE HEREBY CERTIFY THAT:**

- 1.CLASS 1 ( ONE ) OZONE DEPLETING CHEMICALS AND 1 PHOTOCOPY CERTIFYING THAT CLASS 1 ( ONE ) OZONE DEPLETING CHEMICALS WERE NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.
- 2.THE SHIPMENT DOES NOT INCLUDE SOLID WOOD PACKING MATERTAL.
- 3.FORCED LABOR/PRISON LABOR OR CHILD LABOR WAS NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.

浙江通源服装有限公司  
ZHEJIANG TONG-YUAN GARMENTS CO.,LTD.



**ZHEJIANG TONG-YUAN HOLDING CO LTD**

1888 JIANGHUI ROAD,HANGZHOU,CHINA

**INVOICE****TO:URBAN BRANDS INC.****NO. 10Y12600VA0021-8****ATTN MICHAEL ABATE****DATE: AUG. 14,2010****100 METRO WAY****PAYMENT:T/T 90DAYS AFTER SHIPMENT****SECAUCUS,NJ**

Shipping Marks	PO	STYLE	DESCRIPTION	Quantities (PCS)	Unit Price (Fob Shanghai)	Amount
Ashley Stewart Inc. Div of Urban Brands 100 Metro Way Secaucus, NJ 07094 =====	15597	ASI-148	WOMENS APPAREL WOMANS EIGHTY TWO PERCENT COTTON FIFTEEN PERCENT POLYESTER AND THREE PERCENT SPANDEX WOVEN SHIRTS HTS 6206.30.3040 QUOTA GATEGORY: 341  THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 15597	84	US\$7.50	US\$630.00
P.O.: STYLE: SCALE: TTL UNITS/CTN.: CTN NO: TICKETED? Y OR N						

- 84 -

US\$630.00

**REMARKS:****WE HEREBY CERTIFY THAT:**

- 1.CLASS 1 ( ONE) OZONE DEPLETING CHEMICALS AND 1 PHOTOCOPY CERTIFYING THAT CLASS 1 (ONE ) OZONE DEPLETING CHEMICALS WERE NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.
- 2.THE SHIPMENT DOES NOT INCLUDE SOLID WOOD PACKING MATERTAL.
- 3.FORCED LABOR/PRISON LABOR OR CHILD LABOR WAS NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.

浙江通源控股有限公司  
ZHEJIANG TONG-YUAN GARMENTS CO.,LTD.



# ZHEJIANG TONG-YUAN HOLDING CO LTD

1888 JIANGHUI ROAD, HANGZHOU, CHINA

## INVOICE

TO: URBAN BRANDS INC.

NO. 10Y12600VA0021-9

ATTN MICHAEL ABATE

DATE: AUG. 14, 2010

100 METRO WAY

PAYMENT: T/T 90 DAYS AFTER SHIPMENT

SECAUCUS, NJ

Shipping Marks	PO	STYLE	DESCRIPTION	Quantities (PCS)	Unit Price (Fob Shanghai)	Amount
Ashley Stewart Inc. Div of Urban Brands 100 Metro Way Secaucus, NJ 07094 =====	15172	ASI-261C	WOMENS APPAREL WOMANS SIXTY SEVEN PERCENT COTTON THIRTY PERCENT NYLON AND THREE PERCENT SPANDEX WOVEN SHIRTS HTS 6206.30.3040 QUOTA GATEGORY: 341  THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 15172	2568	US\$7.50	US\$19,260.00
P.O.: STYLE: SCALE: TTL UNITS/CTN.: CTN NO.: TICKETED? Y OR N						

2568

US\$19,260.00

**REMARKS:**

**WE HEREBY CERTIFY THAT:**

1. CLASS 1 ( ONE ) OZONE DEPLETING CHEMICALS AND 1 PHOTOCOPY CERTIFYING THAT CLASS 1 ( ONE ) OZONE DEPLETING CHEMICALS WERE NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.
2. THE SHIPMENT DOES NOT INCLUDE SOLID WOOD PACKING MATERIAL.
3. FORCED LABOR/PRISON LABOR OR CHILD LABOR WAS NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.

浙江通源服装有限公司  
ZHEJIANG TONG-YUAN GARMENTS CO., LTD.



# ZHEJIANG TONG-YUAN HOLDING CO LTD

1888 JIANGHUI ROAD,HANGZHOU,CHINA

## INVOICE

TO:URBAN BRANDS INC.

NO. 10Y12600VA0021-10

ATTN MICHAEL ABATE

DATE: AUG. 14,2010

100 METRO WAY

PAYMENT:T/T 90DAYS AFTER SHIPMENT

SECAUCUS,NJ

Shipping Marks	PO	STYLE	DESCRIPTION	Quantities (PCS)	Unit Price (Fob Shanghai)	Amount
Ashley Stewart Inc. Div of Urban Brands 100 Metro Way Secaucus, NJ 07094 =====	15598	ASI-261C	WOMENS APPAREL WOMANS SIXTY SEVEN PERCENT COTTON THIRTY PERCENT NYLON AND THREE PERCENT SPANDEX WOVEN SHIRTS HTS 6206.30.3040 QUOTA GATEGORY: 341  THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 15598	120	US\$7.50	US\$900.00
P.O.: STYLE: SCALE: TTL UNITS/CTN.: CTN NO.: TICKETED? Y OR N						

120

US\$900.00

### REMARKS:

#### WE HEREBY CERTIFY THAT:

- 1.CLASS 1 ( ONE ) OZONE DEPLETING CHEMICALS AND 1 PHOTOCOPY CERTIFYING THAT CLASS 1 ( ONE ) OZONE DEPLETING CHEMICALS WERE NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.
- 2.THE SHIPMENT DOES NOT INCLUDE SOLID WOOD PACKING MATERTAL.
- 3.FORCED LABOR/PRISON LABOR OR CHILD LABOR WAS NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.

浙江通源服装有限公司  
ZHEJIANG TONG-YUAN GARMENTS CO.,LTD.



**ZHEJIANG TONG-YUAN HOLDING CO LTD**

1888 JIANGHUI ROAD, HANGZHOU, CHINA

**INVOICE****TO: URBAN BRANDS INC.****NO. 10Y12600VA0021-11****ATTN MICHAEL ABATE****DATE: AUG. 14, 2010****100 METRO WAY****PAYMENT: T/T 90 DAYS AFTER SHIPMENT****SECAUCUS, NJ**

Shipping Marks	PO	STYLE	DESCRIPTION	Quantities (PCS)	Unit Price (Fob Shanghai)	Amount
Ashley Stewart Inc. Div of Urban Brands 100 Metro Way Secaucus, NJ 07094 =====	15173	ASI-261S	WOMENS APPAREL WOMANS SIXTY SEVEN PERCENT COTTON THIRTY PERCENT NYLON AND THREE PERCENT SPANDEX WOVEN SHIRTS HTS 6206.30.3040 QUOTA GATEGORY: 341  THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 15173	1512	US\$7.50	US\$11,340.00
P.O.: STYLE: SCALE: TTL UNITS/CTN.: CTN NO.: TICKETED? Y OR N						

**1512****US\$11,340.00****REMARKS:****WE HEREBY CERTIFY THAT:**

1. CLASS 1 (ONE) OZONE DEPLETING CHEMICALS AND 1 PHOTOCOPY CERTIFYING THAT CLASS 1 (ONE) OZONE DEPLETING CHEMICALS WERE NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.
2. THE SHIPMENT DOES NOT INCLUDE SOLID WOOD PACKING MATERIAL.
3. FORCED LABOR/PRISON LABOR OR CHILD LABOR WAS NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.

浙江通源服装有限公司  
ZHEJIANG TONG-YUAN GARMENTS CO., LTD.





10Y12600VA0021

\* APPLICABLE ONLY WHEN USED FOR MULTIMODAL OR THROUGH TRANSPORTATION  
 \*\* INDICATE WHETHER ANY OF THE CARGO IS HAZARDOUS MATERIAL UNDER DOT, IMCO OR OTHER REGULATIONS AND INDICATE CORRECT COMMODITY NUMBER IN BOX 20

BY

JG07

主頁

1

中华人民共和国海关出口货物报关单

出口退税专用

预录入编号: 723149109

海关编号: 223120100811289049

出口口岸 洋山港区	2248	备案号	出口日期 2010-08-12	申报日期 2010-08-12
经营单位 3301960109 浙江通源控股有限公司	运输方式 水路运输	运输工具名称 OOCL JAPAN/42B32	提单号 NYKS2359073290	
发货单位 3301960109 浙江通源控股有限公司	贸易方式 一般贸易	0110	征免性质 一般征税 (101)	结汇方式 电汇
许可证号	运抵国(地区) 美国 (502)	指运港 纽约 (3166)	境内货源地 杭州其他 (33019)	
批准文号 750404233	成交方式 FOB	运费	保费	杂费
合同协议号 102A76VA0015/16	件数 351	包装种类 纸箱	毛重(千克) 5961	净重(千克) 5259
集装箱号 1	随附单证 B		生产厂家	

标记唛码及备注  
随附单证号: 310051210279620000  
集装箱号: NYKU3025085

项号	商品编号	商品名称、规格型号	数量及单位	最终目的国(地区)	单价	总价	币制	征免
1	6204530029	女式梭织长裤 WOMEN WOVEN PANT	2925.000条	美国	6.7000	19597.50	USD	照章征税
(0)		梭织,长裤,女式,79%P17%R4%S	1260.000千克	(502)				美元
			2925.000条					用途:
2	6206300090	女式梭织衬衫 WOMEN WOVEN SHIRT	4220.000件	美国	7.5000	31650.00	USD	照章征税
(0)		梭织,衬衫,女式,67%C30%N3%S	1314.000千克	(502)				美元
			4220.000件					用途:
3	6206300090	女式梭织衬衫 WOMEN WOVEN SHIRT	8584.000件	美国	7.5000	64380.00	USD	照章征税
(0)		梭织,衬衫,女式,82%P15%P3%S	2685.000千克	(502)				美元
			8584.000件					用途:

税费征收情况

录入员	报关单位	兹声明以上申报无讹并承担法律责任	海关审单批注及放行日期(签章)
报关员			审单
单位地址			征税
邮编			查验
			放行
			监管
			统计
			其他



# ZHEJIANG TONG-YUAN HOLDING CO LTD

1888 JIANGHUI ROAD,HANGZHOU,CHINA

## INVOICE

TO:URBAN BRANDS INC.

NO. 10Y12600VA0022-1

ATTN MICHAEL ABATE

DATE: AUG. 14,2010

100 METRO WAY

PAYMENT:T/T AFTER SHIPMENT

SECAUCUS,NJ

Shipping Marks	PO	STYLE	DESCRIPTION	Quantities (PCS)	Unit Price (Fob Shanghai)	Amount
Ashley Stewart Inc. Div of Urban Brands 100 Metro Way Secaucus, NJ 07094 =====	15146	ASI-155T	WOMENS APPAREL WOMANS SEVENTY NINE PERCENT POLYESTER AND SEVENTEEN PERCENT RAYON AND FOUR PERCENT SPANDEX WOVEN PANTS HTS 6204.63.3510 QUOTA GATEGORY:648  THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 15146	8	US\$6.70	US\$53.60
P.O.: STYLE: SCALE: TTL UNITS/CTN: CTN NO: TICKETED? Y OR N						

8

US\$53.60

### REMARKS:

#### WE HEREBY CERTIFY THAT:

- 1.CLASS 1 ( ONE ) OZONE DEPLETING CHEMICALS AND 1 PHOTOCOPY CERTIFYING THAT CLASS 1 ( ONE ) OZONE DEPLETING CHEMICALS WERE NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.
- 2.THE SHIPMENT DOES NOT INCLUDE SOLID WOOD PACKING MATERTAL
- 3.FORCED LABOR/PRISON LABOR OR CHILD LABOR WAS NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.

浙江通源服装有限公司  
ZHEJIANG TONG-YUAN GARMENTS CO.,LTD.



# ZHEJIANG TONG-YUAN HOLDING CO LTD

1888 JIANGHUI ROAD, HANGZHOU, CHINA

## INVOICE

TO: URBAN BRANDS INC.

ATTN MICHAEL ABATE

100 METRO WAY

SECAUCUS, NJ

NO. 10Y12600VA0022-2

DATE: AUG. 14, 2010

PAYMENT: T/T AFTER SHIPMENT

Shipping Marks	PO	STYLE	DESCRIPTION	Quantities (PCS)	Unit Price (Fob Shanghai)	Amount
Ashley Stewart Inc. Div of Urban Brands 100 Metro Way Secaucus, NJ 07094 =====	15147	ASI-155T	WOMENS APPAREL WOMANS SEVENTY NINE PERCENT POLYESTER AND SEVENTEEN PERCENT RAYON AND FOUR PERCENT SPANDEX WOVEN PANTS HTS 6204.63.3510 QUOTA GATEGORY:648  THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 15147	8	US\$6.70	US\$53.60
P.O.: STYLE: SCALE: TTL UNITS/CTN: CTN NO: TICKETED? Y/OR N						

8

US\$53.60

### REMARKS:

#### WE HEREBY CERTIFY THAT:

1. CLASS 1 (ONE) OZONE DEPLETING CHEMICALS AND 1 PHOTOCOPY CERTIFYING THAT CLASS 1 (ONE) OZONE DEPLETING CHEMICALS WERE NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.
2. THE SHIPMENT DOES NOT INCLUDE SOLID WOOD PACKING MATERIAL.
3. FORCED LABOR/PRISON LABOR OR CHILD LABOR WAS NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.

浙江通源服装有限公司  
ZHEJIANG TONG-YUAN GARMENTS CO., LTD.

**ZHEJIANG TONG-YUAN HOLDING CO LTD**

1888 JIANGHUI ROAD, HANGZHOU, CHINA

**INVOICE****TO: URBAN BRANDS INC.****NO. 10Y12600VA0022-3****ATTN MICHAEL ABATE****DATE: AUG. 14, 2010****100 METRO WAY****PAYMENT: T/T AFTER SHIPMENT****SECAUCUS, NJ**

Shipping Marks	PO	STYLE	DESCRIPTION	Quantities (PCS)	Unit Price (Fob Shanghai)	Amount
Ashley Stewart Inc. Div of Urban Brands 100 Metro Way Secaucus, NJ 07094 =====	15148	ASI-155P	WOMENS APPAREL WOMANS SEVENTY NINE PERCENT POLYESTER AND SEVENTEEN PERCENT RAYON AND FOUR PERCENT SPANDEX WOVEN PANTS HTS 6204.63.3510 QUOTA GATEGORY:648  THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 15148	8	US\$6.70	US\$53.60
P.O.: STYLE: SCALE: TTL UNITS/CTN.: CTN NO.: TICKETED? Y OR N						

8

US\$53.60

**REMARKS:****WE HEREBY CERTIFY THAT:**

1. CLASS 1 (ONE) OZONE DEPLETING CHEMICALS AND 1 PHOTOCOPY CERTIFYING THAT CLASS 1 (ONE) OZONE DEPLETING CHEMICALS WERE NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.
2. THE SHIPMENT DOES NOT INCLUDE SOLID WOOD PACKING MATERIAL.
3. FORCED LABOR/PRISON LABOR OR CHILD LABOR WAS NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.

浙江通源服装有限公司  
ZHEJIANG TONG-YUAN GARMENTS CO., LTD.



**ZHEJIANG TONG-YUAN HOLDING CO LTD**

1888 JIANGHUI ROAD,HANGZHOU,CHINA

**INVOICE****TO:URBAN BRANDS INC.****NO. 10Y12600VA0022-4****ATTN MICHAEL ABATE****DATE: AUG. 14,2010****100 METRO WAY****PAYMENT:T/T AFTER SHIPMENT****SECAUCUS,NJ**

Shipping Marks	PO	STYLE	DESCRIPTION	Quantities (PCS)	Unit Price (Fob Shanghai)	Amount
Ashley Stewart Inc. Div of Urban Brands 100 Metro Way Secaucus, NJ 07094 =====	15149	ASI-155P	WOMENS APPAREL WOMANS SEVENTY NINE PERCENT POLYESTER AND SEVENTEEN PERCENT RAYON AND FOUR PERCENT SPANDEX WOVEN PANTS HTS 6204.63.3510 QUOTA GATEGORY:648  THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 15149	8	US\$6.70	US\$53.60
P.O.: STYLE: SCALE: TTL UNITS/CTN: CTN NO: TICKETED? Y OR N						

8

US\$53.60

**REMARKS:****WE HEREBY CERTIFY THAT:**

- 1.CLASS 1 ( ONE) OZONE DEPLETING CHEMICALS AND 1 PHOTOCOPY CERTIFYING THAT CLASS 1 (ONE ) OZONE DEPLETING CHEMICALS WERE NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.
- 2.THE SHIPMENT DOES NOT INCLUDE SOLID WOOD PACKING MATERTAL.
- 3.FORCED LABOR/PRISON LABOR OR CHILD LABOR WAS NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.

浙江通源服装有限公司  
ZHEJIANG TONG-YUAN GARMENTS CO.,LTD.



**ZHEJIANG TONG-YUAN HOLDING CO LTD**

1888 JIANGHUI ROAD,HANGZHOU,CHINA

**INVOICE****TO:URBAN BRANDS INC.****NO. 10Y12600VA0022-5****ATTN MICHAEL ABATE****DATE: AUG. 14,2010****100 METRO WAY****PAYMENT:T/T AFTER SHIPMENT****SECAUCUS,NJ**

Shipping Marks	PO	STYLE	DESCRIPTION	Quantities (PCS)	Unit Price (Fob Shanghai)	Amount
Ashley Stewart Inc. Div of Urban Brands 100 Metro Way Secaucus, NJ 07094 =====	15150	ASI-155A	WOMENS APPAREL WOMANS SEVENTY NINE PERCENT POLYESTER AND SEVENTEEN PERCENT RAYON AND FOUR PERCENT SPANDEX WOVEN PANTS HTS 8204.63.3510 QUOTA GATEGORY:648	8	US\$6.70	US\$53.60
P.O.: STYLE: SCALE: TTL UNITS/CTN.: CTN NO TICKETED? Y OR N			THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 15150			

8

US\$53.60

**REMARKS:****WE HEREBY CERTIFY THAT:**

- 1.CLASS 1 ( ONE ) OZONE DEPLETING CHEMICALS AND 1 PHOTOCOPY CERTIFYING THAT CLASS 1 (ONE ) OZONE DEPLETING CHEMICALS WERE NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.
- 2.THE SHIPMENT DOES NOT INCLUDE SOLID WOOD PACKING MATERTAL.
- 3.FORCED LABOR/PRISON LABOR OR CHILD LABOR WAS NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.

浙江通源服装有限公司  
ZHEJIANG TONG-YUAN GARMENTS CO.,LTD.



# ZHEJIANG TONG-YUAN HOLDING CO LTD

1888 JIANGHUI ROAD, HANGZHOU, CHINA

## INVOICE

TO: URBAN BRANDS INC.

NO. 10Y12600VA0022-6

ATTN MICHAEL ABATE

DATE: AUG. 14, 2010

100 METRO WAY

PAYMENT: T/T AFTER SHIPMENT

SECAUCUS, NJ

Shipping Marks	PO	STYLE	DESCRIPTION	Quantities (PCS)	Unit Price (Fob Shanghai)	Amount
Ashley Stewart Inc. Div of Urban Brands 100 Metro Way Secaucus, NJ 07094 =====	15152	ASI-155A	WOMENS APPAREL WOMANS SEVENTY NINE PERCENT POLYESTER AND SEVENTEEN PERCENT RAYON AND FOUR PERCENT SPANDEX WOVEN PANTS HTS 6204.63.3510 QUOTA GATEGORY:648  THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 15152	8	US\$6.70	US\$53.60
P.O.: STYLE: SCALE: TTL UNITS/CTN.: CTN NO: TICKETED? Y OR N						

8

US\$53.60

**REMARKS:**

**WE HEREBY CERTIFY THAT:**

1. CLASS 1 (ONE) OZONE DEPLETING CHEMICALS AND 1 PHOTOCOPY CERTIFYING THAT CLASS 1 (ONE) OZONE DEPLETING CHEMICALS WERE NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.
2. THE SHIPMENT DOES NOT INCLUDE SOLID WOOD PACKING MATERIAL.
3. FORCED LABOR/PRISON LABOR OR CHILD LABOR WAS NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.

浙江通源服装有限公司  
ZHEJIANG TONG-YUAN GARMENTS CO., LTD.

*[Handwritten Signature]*





JG07

主页

## 中华人民共和国海关出口货物报关单

出口退税专用

1

预录入编号:

723570161

海关编号:

224420100940718229

出口口岸 上海快件		备案号		出口日期 2010-08-13		申报日期 2010-08-13	
经营单位 浙江通源控股有限公司		运输方式 海运		运输工具名称 船名		贸易方式 一般贸易	
3301960109 浙江通源控股有限公司		征免性质 一般征税		02327025644		3301960109	
3301960109		运抵国(地区) 美国		指运地 美国		境内货源地 杭州其他 (33019)	
批准文号		成交方式 FOB		运费 (502)		保费 (502)	
750404235		件数 6		包装种类 纸箱		毛重(千克)	
唛头 00075		随附单证		48		净重(千克)	
0		B		48		30	

标记唛码及备注

872482450795

随附单证号: 310300210255847000

项号	商品编号	商品名称、规格型号	数量及单位	最终目的国(地区)	单价	总价	币制	征免
1	6204630029	女式梭织长裤	48.000条	美国	6.7000	321.60	USD	照章征税
(0)		梭织:长裤:女式:79%涤纶17%粘	30.000千克	(502)			美元	
			48.000条					

税费征收情况

录入员

录入单位

兹声明以上申报无讹并承担法律责任

海关审单批注及放行日期(签章)

报关员

审单

审价

单位负责人

申报单位(签章)

征税

统计

邮编

联邦快递(中国)有限公司上海分公司

放行

放行

报关员: 王莹

签发日期: 2010-08-24

# ZHEJIANG TONG-YUAN HOLDING CO LTD

1888 JIANGHUI ROAD, HANGZHOU, CHINA

## INVOICE

TO: URBAN BRANDS INC.

NO. 10Y12600VA0023

ATTN MICHAEL ABATE

DATE: AUG. 19, 2010

100 METRO WAY

PAYMENT: T/T 90 DAYS AFTER SHIPMENT

SECAUCUS, NJ

Shipping Marks	PO	STYLE	DESCRIPTION	Quantities (PCS)	Unit Price (Cnf New York)	Amount
Ashley Stewart Inc. Div of Urban Brands 100 Metro Way Secaucus, NJ 07094 =====	15171	ASI-148	WOMENS APPAREL WOMANS EIGHTY TWO PERCENT COTTON FIFTEEN PERCENT POLYESTER AND THREE PERCENT SPANDEX WOVEN SHIRTS HTS 6206.30.3040 QUOTA CATEGORY: 341  THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 15171	5796	US\$7.50	US\$43,470.00
P.O.: STYLE: SCALE: TTL UNITS/CTN.: CTN NO.: TICKETED? Y OR N						

5796

US\$43,470.00

### REMARKS:

#### WE HEREBY CERTIFY THAT:

1. CLASS 1 (ONE) OZONE DEPLETING CHEMICALS AND 1 PHOTOCOPY CERTIFYING THAT CLASS 1 (ONE) OZONE DEPLETING CHEMICALS WERE NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.
2. THE SHIPMENT DOES NOT INCLUDE SOLID WOOD PACKING MATERIAL.
3. FORCED LABOR/PRISON LABOR OR CHILD LABOR WAS NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.

浙江通源服装有限公司  
ZHEJIANG TONG-YUAN GARMENTS CO., LTD.

10Y126001A0023

ZHEJIANG TONG-YUAN HOLDING CO.,LTD.  
1888 JIANGHUI ROAD,HANGZHOU ,CHINA

**INTERNATIONAL BILL OF LADING**  
**NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER"**  
**(SPACES IMMEDIATELY BELOW FOR SHIPPERS' MEMORANDA).**

TO THE ORDER OF URBAN BRANDS INC.

(5) BOOKING NO. HDMUQSNJ3230035

HIDMLQSNJ3230020

#### (6) EXPORT REFERENCES

SD037074

GIF SERVICES INC.,  
2525 BRUNSWICK AVE, LINDEN, NJ 07036 ATTENTION  
MARGE CARLSON PH 908-583-0021

DE WELL (NY) CONTAINER SHIPPING CORP.  
ONE CROSS ISLAND PLAZA SUITE 302  
ROSEDALE, NY 11422  
TEL: 718-528-1888 FAX: 718-528-3888

(8) POINT AND COUNTRY OF ORIGIN

(13) PLACE OF INITIAL RECEIPT\*

**(9) ALSO NOTIFY-ROUTING & INSTRUCTIONS**

(15) PORT OF LOADING

HANJIN DURBAN V.012E

SHANGHAI

**(16) PORT OF DISCHARGE**

(17) PLACE OF DELIVERY BY ON-CARRIER\*

NEW YORK, NY

NEW YORK, NY

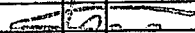
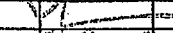
## PARTICULARS FURNISHED BY SHIPPER

MKS & NOS/CONTAINER NOS	NO. OF PKGS.	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
<p>(18)</p> <p>ASHLEY STEWART INC. DIV. OF URBAN BRANDS 1001 METRO WAY SECAUCUS, NJ 07094 P.O. STYLE COLOR SIZES RATIO TTL UNITS/CIN CIN NO TICKETED: Y OR N</p>	<p>(19)</p> <p>124 CARTONS</p>	<p>(20)</p> <p>SHIPPER LOAD, COUNT AND SEAL WOMEN 82% COTTON 15% POLYESTER 3% SPANDEX WOVEN SHIRT</p> <p>ORIGINAL</p> <p>FREIGHT PREPAID CFS TO CFS SAY ONE HUNDRED AND TWENTY FOUR CARTONS ONLY. THIS SHIPMENT CONTAINS NO SOLID WOOD PACKING MATERIAL</p>	<p>(21)</p> <p>2108.00KGS</p> <p>8.481CBM</p> <p>SCZU3908014(HD1641376)</p>	<p>(22)</p>

(23) Declared Value \$ \_\_\_\_\_ if Shipper enters a value, carriers "package" limitation of liability does not apply and the ad valorem rate will be charged

	RATE OF EXCHANGE
U.S. dollars per pound sterling	1.96
Pounds sterling per U.S. dollar	.5102

(24) FREIGHT  
PAYABLE  
AT/BY

ITEM NO	RATED AS	PER	RATE	PREPAID	COLLECT	LOCAL CURRENCY
	DE WEL CONTAINER SHIPPING CORP. (25)			For and on behalf of DE WEL CONTAINER SHIPPING CORP. (25)		
						
	SHIPPED ON BOARD			Authorized Signature(s)		
	TOTAL CHARGES					

☐ If this box is checked, goods have been loaded, stowed and counted by Shipper. Carrier has NOT done so and is not responsible for accuracy of count, conditions or nature of goods described.

**PARTICULARS FURNISHED BY SHIPPER**

THE RECEIPT, CUSTODY, CARRIAGE AND DELIVERY OF THE GOODS ARE SUBJECT TO THE TERMS APPEARING ON THE FACE BACK HEREOF AND TO CARRIERS' APPLICABLE TARIFF

In witness whereof three (3) original bill of lading all the same tenor and date one of which being accomplished the orders to stand void have been issued by Daewoo or its designee agent on behalf of itself, other participating carrier, the vessel, her master and Ocean Transporters.

No. of Original B(s) THREE

DATE \_\_\_\_\_

19 AUG 2010

AT SHANGHAI 19 AUG 2010

\* APPLICABLE ONLY WHEN USED FOR MULTIMODAL OR THROUGH TRANSPORTATION  
 \*\* INDICATE WHETHER ANY OF THE CARGO IS HAZARDOUS MATERIAL UNDER DOT, IMCO  
 OR OTHER REGULATIONS AND INDICATE CORRECT COMMODITY NUMBER IN BOX20.

BY

FOR DE WELT CONTAINER SHIPPING CORP."AS CARRIER"

JG07

主页

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## 中华人民共和国海关出口货物报关单

出口退税专用

预录入编号: 792529645

海关编号: 222920100792529645

出口口岸 外港海关 2225		备案号		出口日期 2010-08-19		申报日期 2010-08-17	
经营单位 浙江通源控股有限公司 3301960109		运输方式 水路运输		运输工具名称 HANTIN DURBAN/0012E		提运单号 HDKUQSNJ3230035	
发货单位 浙江通源控股有限公司 3301960109		贸易方式 一般贸易		征免性质 0110 一般征税 (101)		结汇方式 电汇	
许可证号		运抵国(地区) 美国 (502)		指运港 纽约 (3166)		境内货源地 杭州其他 (33019)	
批准文号 760404239		成交方式 C&F		运费 美元 446.1		保费	
合同协议号 102A76VA0016		件数 124		包装种类 纸箱		毛重(千克) 2168	
集装箱号 2		随附单据 B				净重(千克) 1860	

标记唛码及备注

随附单证号: 310051210315465000

集装箱号: SCZU3908014

项号	商品编号	商品名称、规格型号	数量及单位	最终目的国(地区)	单价	总价	币制	征免
1	6206300090	女式梭织衬衫 WOMEN WOVEN SHIRT	5948.000件	美国 (502)	7.5000	44610.00	USD	照章征税
		梭织衬衫女式:82%CI5%P3%S	1860.000千克					美元
			5948.000件					用途:

税费征收情况

录入员 录入单位

报关员

申报单位

邮编

电话

德威国际货运代理(上海)有限公司

海关审单批注及放行日期(签章)

审单

审价

征税

查验

接受关员: 蒋惠春

放行日期: 2010-08-27

**ZHEJIANG TONG-YUAN HOLDING CO LTD**

1888 JIANGHUI ROAD,HANGZHOU,CHINA

**INVOICE****TO:URBAN BRANDS,INC.****NO. 10Y12600VA0024-1****100 METRO WAY****DATE: SEP 9,2010****SECAUCUS,NJ 07094****PAYMENT:T/T 90DAYS AFTER SHIPMENT**

Shipping Marks	PO	STYLE	DESCRIPTION	Quantities (PCS)	Unit Price (Fob Shanghai)	Amount
Ashley Stewart Inc. Div of Urban Brands 100 Metro Way Secaucus, NJ 07094 =====	15474	ASB-82B	WOMENS STRAPLESS KNIT BRA CUP FACE AND SHOULDER STRAP FABRIC IS NINETY THREE PERCENT NYLON AND SEVEN PERCENT SPANDEX BACK BOTTOM BAND IS NINETY THREE PERCENT NYLON AND SEVEN PERCENT SPANDEX BACK TOP BAND NINETY THREE PERCENT NYLON AND SEVEN PERCENT SPANDEX HTS 6212.10.5020 QUOTA GATEGORY:649  THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 15474	2605	US\$7.70	US\$20,058.50
P.O.: STYLE: SCALE: TTL UNITS/CTN. CTN NO. TICKETED? Y OR N						

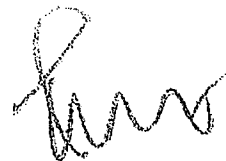
2605

US\$20,058.50

**REMARKS:****WE HEREBY CERTIFY THAT:**

- 1.CLASS 1 ( ONE ) OZONE DEPLETING CHEMICALS AND 1 PHOTOCOPY CERTIFYING THAT CLASS 1 ( ONE ) OZONE DEPLETING CHEMICALS WERE NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.
- 2.THE SHIPMENT DOES NOT INCLUDE SOLID WOOD PACKING MATERTAL.
- 3.FORCED LABOR/PRISON LABOR OR CHILD LABOR WAS NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.

浙江通源服装有限公司  
ZHEJIANG TONG-YUAN GARMENTS CO.,LTD.



# ZHEJIANG TONG-YUAN HOLDING CO LTD

1888 JIANGHUI ROAD, HANGZHOU, CHINA

## INVOICE

TO: URBAN BRANDS, INC.

100 METRO WAY

SECAUCUS, NJ 07094

NO. 10Y12600VA0024-2

DATE: SEP 9, 2010

PAYMENT: T/T 90 DAYS AFTER SHIPMENT

Shipping Marks	PO	STYLE	DESCRIPTION	Quantities (PCS)	Unit Price (Fob Shanghai)	Amount
Ashley Stewart Inc. Div of Urban Brands 100 Metro Way Secaucus, NJ 07094 ===== P.O.: STYLE: SCALE: TTL UNITS/CTN: CTN NO: TICKETED? Y OR N	15475	ASB-82M	WOMENS STRAPLESS KNIT BRA CUP FACE AND SHOULDER STRAP FABRIC IS NINETY THREE PERCENT NYLON AND SEVEN PERCENT SPANDEX BACK BOTTOM BAND IS NINETY THREE PERCENT NYLON AND SEVEN PERCENT SPANDEX BACK TOP BAND NINETY THREE PERCENT NYLON AND SEVEN PERCENT SPANDEX HTS 6212.10.5020 QUOTA CATEGORY: 649  THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 15475	1320	US\$7.70	US\$10,164.00

1320

US\$10,164.00

**REMARKS:**

**WE HEREBY CERTIFY THAT:**

1. CLASS 1 (ONE) OZONE DEPLETING CHEMICALS AND 1 PHOTOCOPY CERTIFYING THAT CLASS 1 (ONE) OZONE DEPLETING CHEMICALS WERE NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.
2. THE SHIPMENT DOES NOT INCLUDE SOLID WOOD PACKING MATERIAL.
3. FORCED LABOR/PRISON LABOR OR CHILD LABOR WAS NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.

浙江通源服装有限公司  
ZHEJIANG TONG-YUAN GARMENTS CO., LTD.



**ZHEJIANG TONG-YUAN HOLDING CO LTD**

1888 JIANGHUI ROAD,HANGZHOU,CHINA

**INVOICE****TO:URBAN BRANDS,INC.****NO. 10Y12600VA0024-3****100 METRO WAY****DATE: SEP 9,2010****SECAUCUS,NJ 07094****PAYMENT:T/T 90DAYS AFTER SHIPMENT**

Shipping Marks	PO	STYLE	DESCRIPTION	Quantities (PCS)	Unit Price (Fob Shanghai)	Amount
Ashley Stewart Inc. Div of Urban Brands 100 Metro Way Secaucus, NJ 07094 =====	15476	ASB-80B	WOMENS KNIT BRA CUP FACE AND SHOULDER STRAP FABRIC IS NINETY THREE PERCENT NYLON AND SEVEN PERCENT SPANDEX WITH OIL GEL PADS CONTENTS OF OIL IS 18 GRAMS OF WHITE OIL PER BRA BACK BOTTOM BAND IS NINETY THREE PERCENT NYLON AND SEVEN PERCENT SPANDEX HTS 6212.10.5020 QUOTA GATEGORY:649  THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 15476	1880	US\$8.30	US\$15,604.00

1880

US\$15,604.00

**REMARKS:****WE HEREBY CERTIFY THAT:**

- 1.CLASS 1 ( ONE ) OZONE DEPLETING CHEMICALS AND 1 PHOTOCOPY CERTIFYING THAT CLASS 1 ( ONE ) OZONE DEPLETING CHEMICALS WERE NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.
- 2.THE SHIPMENT DOES NOT INCLUDE SOLID WOOD PACKING MATERTAL
- 3.FORCED LABOR/PRISON LABOR OR CHILD LABOR WAS NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.

浙江通源服装有限公司  
ZHEJIANG TONG-YUAN GARMENTS CO.,LTD.





**ZHEJIANG TONG-YUAN HOLDING CO LTD**

1888 JIANGHUI ROAD,HANGZHOU,CHINA

**INVOICE****TO:URBAN BRANDS,INC.****NO. 10Y12600VA0024-4****100 METRO WAY****DATE: SEP 9,2010****SECAUCUS,NJ 07094****PAYMENT:T/T 90DAYS AFTER SHIPMENT**

Shipping Marks	PO	STYLE	DESCRIPTION	Quantities (PCS)	Unit Price (Fob Shanghai)	Amount
Ashley Stewart Inc. Div of Urban Brands 100 Metro Way Secaucus, NJ 07094 =====	15477	ASB-83B	WOMENS KNIT BRA CUP FACE AND SHOULDER STRAP FABRIC IS NINETY THREE PERCENT NYLON AND SEVEN PERCENT SPANDEX BACK BOTTOM BAND IS NINETY THREE PERCENT NYLON AND SEVEN PERCENT SPANDEX BACK TOP BAND NINETY THREE PERCENT NYLON AND SEVEN PERCENT SPANDEX HTS 6212.10.5020 QUOTA GATEGORY:649  THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 15477	2347	US\$7.50	US\$17,602.50
P.O.: STYLE: SCALE: TTL UNITS/CTN: CTN NO. TICKETED? Y OR N						

2347

US\$17,602.50

**REMARKS:****WE HEREBY CERTIFY THAT:**

- 1.CLASS 1 ( ONE ) OZONE DEPLETING CHEMICALS AND 1 PHOTOCOPY CERTIFYING THAT CLASS 1 ( ONE ) OZONE DEPLETING CHEMICALS WERE NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.
- 2.THE SHIPMENT DOES NOT INCLUDE SOLID WOOD PACKING MATERTAL.
- 3.FORCED LABOR/PRISON LABOR OR CHILD LABOR WAS NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.

浙江通源服装有限公司  
ZHEJIANG TONG-YUAN GARMENTS CO.,LTD.



**ZHEJIANG TONG-YUAN HOLDING CO LTD**

1888 JIANGHUI ROAD,HANGZHOU,CHINA

**INVOICE****TO:URBAN BRANDS,INC.****NO. 10Y12600VA0024-5****100 METRO WAY****DATE: SEP 9,2010****SECAUCUS,NJ 07094****PAYMENT:T/T 90DAYS AFTER SHIPMENT**

Shipping Marks	PO	STYLE	DESCRIPTION	Quantities (PCS)	Unit Price (Fob Shanghai)	Amount
Ashley Stewart Inc. Div of Urban Brands 100 Metro Way Secaucus, NJ 07094 =====	15479	ASB-83M	WOMENS KNIT BRA CUP FACE AND SHOULDER STRAP FABRIC IS NINETY THREE PERCENT NYLON AND SEVEN PERCENT SPANDEX BACK BOTTOM BAND IS NINETY THREE PERCENT NYLON AND SEVEN PERCENT SPANDEX BACK TOP BAND NINETY THREE PERCENT NYLON AND SEVEN PERCENT SPANDEX HTS 6212.10.5020 QUOTA GATEGORY:649  THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 15479	1764	US\$7.50	US\$13,230.00
P.O.: STYLE: SCALE: TTL UNITS/CTN: CTN NO: TICKETED? Y OR N						

**1764****US\$13,230.00****REMARKS:****WE HEREBY CERTIFY THAT:**

- 1.CLASS 1 ( ONE ) OZONE DEPLETING CHEMICALS AND 1 PHOTOCOPY CERTIFYING THAT CLASS 1 ( ONE ) OZONE DEPLETING CHEMICALS WERE NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.
- 2.THE SHIPMENT DOES NOT INCLUDE SOLID WOOD PACKING MATERTAL.
- 3.FORCED LABOR/PRISON LABOR OR CHILD LABOR WAS NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.

浙江通源服装有限公司  
ZHEJIANG TONG-YUAN GARMENTS CO.,LTD.



# ZHEJIANG TONG-YUAN HOLDING CO LTD

1888 JIANGHUI ROAD, HANGZHOU, CHINA

## INVOICE

TO: URBAN BRANDS, INC.

NO. 10Y12600VA0024-6

100 METRO WAY

DATE: SEP 9, 2010

SECAUCUS, NJ 07094

PAYMENT: T/T 90 DAYS AFTER SHIPMENT

Shipping Marks	PO	STYLE	DESCRIPTION	Quantities (PCS)	Unit Price (Fob Shanghai)	Amount
Ashley Stewart Inc. Div of Urban Brands 100 Metro Way Secaucus, NJ 07094 ===== P.O.: STYLE: SCALE: TTL UNITS/CTN: CTN NO: TICKETED? Y OR N	15480	ASB-83P	WOMENS KNIT BRA CUP FACE AND SHOULDER STRAP FABRIC IS NINETY THREE PERCENT NYLON AND SEVEN PERCENT SPANDEX BACK BOTTOM BAND IS NINETY THREE PERCENT NYLON AND SEVEN PERCENT SPANDEX BACK TOP BAND NINETY THREE PERCENT NYLON AND SEVEN PERCENT SPANDEX HTS 6212.10.5020 QUOTA CATEGORY: 649  THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 15480	611	US\$7.50	US\$4,582.50

611

US\$4,582.50

**REMARKS:**

**WE HEREBY CERTIFY THAT:**

1. CLASS 1 (ONE) OZONE DEPLETING CHEMICALS AND 1 PHOTOCOPY CERTIFYING THAT CLASS 1 (ONE) OZONE DEPLETING CHEMICALS WERE NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.
2. THE SHIPMENT DOES NOT INCLUDE SOLID WOOD PACKING MATERIAL.
3. FORCED LABOR/PRISON LABOR OR CHILD LABOR WAS NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.

浙江通源服装有限公司  
ZHEJIANG TONG-YUAN GARMENTS CO., LTD.

*[Handwritten Signature]*



## ORIGINAL FORWARDERS CARGO RECEIPT

NO. SHA181886

SELLER (PRINCIPAL OR LICENSEE) <b>ZHEJIANG TONGYUAN HOLDING CO., LTD</b>	DATE CARGO RECEIVED <b>05 SEP 2010</b>	COUNTRY OF ORIGIN <b>CHINA</b>
BUYER (NAME AND ADDRESS) <b>TO THE ORDER OF URBAN BRANDS INC.</b> <i>10712600/Aus</i>	EXPORT CARRIER (VESSEL VOYAGE) <b>YM SHANGHAI</b>	EXPORT REFERENCE <b>0046ES</b>
NOTIFY PARTY (NAME AND ADDRESS) <b>GILBERT INTERNATIONAL INC. 2525 BRUNSWICK AVE. STE. 204 LINDEN, NJ 07036 ATTN: VINCENT KARPELES</b>	PLACE OF RECEIPT <b>SHANGHAI, CHINA</b>	PORT OF LOADING <b>SHANGHAI, CHINA</b>
	PORT OF DISCHARGE <b>ELIZABETH, NJ</b>	PLACE OF DELIVERY <b>NEW YORK, NY</b>

MARKS AND NUMBERS	NO. OF PKGS.	PARTICULAR FURNISHED BY SELLER	GROSS WEIGHT KGS.	MEASUREMENT CBM
CO.	793 CTNS	WOMENS KNIT BRA	4758.000	70.656
AS PER COMMERCIAL INVOICE		SHIPPERS LOAD AND COUNT		
NOTIFY PARTY (NAME AND ADDRESS) <b>GILBERT INTERNATIONAL INC. 2525 BRUNSWICK AVE. STE. 204 LINDEN, NJ 07036 ATTN: VINCENT KARPELES</b>		PLACE OF RECEIPT <b>SHANGHAI, CHINA</b>		
		PORT OF LOADING <b>SHANGHAI, CHINA</b>		
		PORT OF DISCHARGE <b>ELIZABETH, NJ</b>		
		PLACE OF DELIVERY <b>NEW YORK, NY</b>		
STATEMENT OF ACCORDANCE WITH INSTRUCTIONS OF: <b>URBAN BRANDS</b>		SEVEN HUNDRED AND NINETY-THREE CTNS ONLY		

STATEMENT OF ACCORDANCE WITH INSTRUCTIONS OF: <b>URBAN BRANDS</b> DOCS RCVD: 13 SEP 2010 RELEASE DT: 13 SEP 2010	APL LOGISTICS LTD. (APL) HEREBY ACKNOWLEDGES RECEIPT OF THE PACKAGES OR OTHER SHIPPING UNITS SAID TO CONTAIN THE GOODS ABOVE (THE GOODS) IN APPARENT EXTERNAL GOOD ORDER AND CONDITION UNLESS OTHERWISE STATED. THE SELLER, BUYER AND ALL OTHERS HAVING AN INTEREST IN THE GOODS (THE "CARGO OWNERS") ARE ADVISED, AND BY DELIVERING THE GOODS AND ACCEPTING THIS RECEIPT AGREE THAT THE RECEIPT, CUSTODY, CONSOLIDATION AND FORWARDING OF THE GOODS BY APL ARE SUBJECT TO ALL THE TERMS AND CONDITIONS SET FORTH ON THE REVERSE SIDE OF THIS FORWARDERS CARGO RECEIPT AND INCORPORATED BY REFERENCE ON THIS SIDE AND, HEREOF, THE NUMBER ON THIS FORWARDERS CARGO RECEIPT MAY BE WRITTEN, STAMPED OR PRINTED.
WE RECEIVED 1 ORIGINAL 4 COPIES OF THE FOLLOWING DOCUMENTS WHICH PLUS 2/3 ORIGINAL BILLS OF LADING WILL BE DISPATCHED TO THE PARTIES AT PORT OF DISCHARGE AT THE TIME OF SHIPMENT, AS INSTRUCTED BY THE CUSTOMER: <b>COMMERCIAL INVOICE PACKING LIST</b>	APL LOGISTICS LTD. (APL) HEREBY ACKNOWLEDGES RECEIPT OF THE PACKAGES OR OTHER SHIPPING UNITS SAID TO CONTAIN THE GOODS ABOVE (THE GOODS) IN APPARENT EXTERNAL GOOD ORDER AND CONDITION UNLESS OTHERWISE STATED. THE SELLER, BUYER AND ALL OTHERS HAVING AN INTEREST IN THE GOODS (THE "CARGO OWNERS") ARE ADVISED, AND BY DELIVERING THE GOODS AND ACCEPTING THIS RECEIPT AGREE THAT THE RECEIPT, CUSTODY, CONSOLIDATION AND FORWARDING OF THE GOODS BY APL ARE SUBJECT TO ALL THE TERMS AND CONDITIONS SET FORTH ON THE REVERSE SIDE OF THIS FORWARDERS CARGO RECEIPT AND INCORPORATED BY REFERENCE ON THIS SIDE AND, HEREOF, THE NUMBER ON THIS FORWARDERS CARGO RECEIPT MAY BE WRITTEN, STAMPED OR PRINTED.
NOTIFY PARTY (NAME AND ADDRESS) <b>GILBERT INTERNATIONAL INC. 2525 BRUNSWICK AVE. STE. 204 LINDEN, NJ 07036 ATTN: VINCENT KARPELES</b>	APL LOGISTICS LTD. (APL) HEREBY ACKNOWLEDGES RECEIPT OF THE PACKAGES OR OTHER SHIPPING UNITS SAID TO CONTAIN THE GOODS ABOVE (THE GOODS) IN APPARENT EXTERNAL GOOD ORDER AND CONDITION UNLESS OTHERWISE STATED. THE SELLER, BUYER AND ALL OTHERS HAVING AN INTEREST IN THE GOODS (THE "CARGO OWNERS") ARE ADVISED, AND BY DELIVERING THE GOODS AND ACCEPTING THIS RECEIPT AGREE THAT THE RECEIPT, CUSTODY, CONSOLIDATION AND FORWARDING OF THE GOODS BY APL ARE SUBJECT TO ALL THE TERMS AND CONDITIONS SET FORTH ON THE REVERSE SIDE OF THIS FORWARDERS CARGO RECEIPT AND INCORPORATED BY REFERENCE ON THIS SIDE AND, HEREOF, THE NUMBER ON THIS FORWARDERS CARGO RECEIPT MAY BE WRITTEN, STAMPED OR PRINTED.
STATEMENT OF ACCORDANCE WITH INSTRUCTIONS OF: <b>URBAN BRANDS</b> DOCS RCVD: 13 SEP 2010 RELEASE DT: 13 SEP 2010	APL LOGISTICS LTD. (APL) HEREBY ACKNOWLEDGES RECEIPT OF THE PACKAGES OR OTHER SHIPPING UNITS SAID TO CONTAIN THE GOODS ABOVE (THE GOODS) IN APPARENT EXTERNAL GOOD ORDER AND CONDITION UNLESS OTHERWISE STATED. THE SELLER, BUYER AND ALL OTHERS HAVING AN INTEREST IN THE GOODS (THE "CARGO OWNERS") ARE ADVISED, AND BY DELIVERING THE GOODS AND ACCEPTING THIS RECEIPT AGREE THAT THE RECEIPT, CUSTODY, CONSOLIDATION AND FORWARDING OF THE GOODS BY APL ARE SUBJECT TO ALL THE TERMS AND CONDITIONS SET FORTH ON THE REVERSE SIDE OF THIS FORWARDERS CARGO RECEIPT AND INCORPORATED BY REFERENCE ON THIS SIDE AND, HEREOF, THE NUMBER ON THIS FORWARDERS CARGO RECEIPT MAY BE WRITTEN, STAMPED OR PRINTED.

主頁

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Page 1

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Page 1

外塘海关

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2010-09-08

浙江通源控股有限公司  
3301960109

水路运输

YM SHANGHAI/0046E

KKL154593479

浙江通源控股有限公司  
3301960109

一般贸易

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一般征税

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指运港: ELIZABETH, NJ

随附单证号: B: 310051210420413000

集装箱号: KXPU09135582

1	62121010	化纤制胸罩	1890.00000件 576千克	美国	2.3000	15687.00	USD 照章征
		胸罩;93%涤纶7%氨纶;无品牌	1890.00000件	502			美元
2	62121010	化纤制胸罩	3953.00000件 1164千克	美国	7.7000	30438.10	USD 照章征
		胸罩;93%涤纶7%氨纶;无品牌	3953.00000件	502			美元
3	62121010	化纤制胸罩	4805.00000件 1432千克	美国	7.5000	36037.50	USD 照章征
		胸罩;93%涤纶7%氨纶;无品牌	4805.00000件	502			美元

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上海展成国际货运有限公司

2010-09-08  
08:09:54

# ZHEJIANG TONG-YUAN HOLDING CO LTD

1888 JIANGHUI ROAD,HANGZHOU,CHINA

## INVOICE

TO:URBAN BRANDS INC.

NO. 10Y12600VA0025

ATTN MICHAEL ABATE

DATE: SEP, 9,2010

100 METRO WAY

PAYMENT:T/T 90DAYS AFTER SHIPMENT

SECAUCUS,NJ

Shipping Marks	PO	STYLE	DESCRIPTION	Quantities (PCS)	Unit Price (Fob Shanghai)	Amount
Ashley Stewart Inc. Div of Urban Brands 100 Metro Way Secaucus, NJ 07094 =====	15925	ASI-162	WOMENS APPAREL WOMANS SIXTY SEVEN PERCENT COTTON THIRTY PERCENT NYLON AND THREE PERCENT SPANDEX WOVEN SHIRTS HTS 6206.30.3041 QUOTA GATEGORY:341  THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 15925	2240	US\$7.50	US\$16,800.00
P.O.: STYLE: SCALE: TTL UNITS/CTN.: CTN NO.: TICKETED? Y OR N						

2240

US\$16,800.00

### REMARKS:

#### WE HEREBY CERTIFY THAT:

- 1.CLASS 1 ( ONE ) OZONE DEPLETING CHEMICALS AND 1 PHOTOCOPY CERTIFYING THAT CLASS 1 ( ONE ) OZONE DEPLETING CHEMICALS WERE NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.
- 2.THE SHIPMENT DOES NOT INCLUDE SOLID WOOD PACKING MATERTAL.
- 3.FORCED LABOR/PRISON LABOR OR CHILD LABOR WAS NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.

浙江通源服装有限公司  
ZHEJIANG TONG-YUAN GARMENTS CO.,LTD.



## ORIGINAL FORWARDERS CARGO RECEIPT

NO. SHA181887

SELLER (PRINCIPAL OR LICENSEE)

ZHEJIANG TONGYUAN HOLDING  
CO., LTD

DATE CARGO RECEIVED

05 SEP 2010

COUNTRY OF ORIGIN

CHINA

BUYER (NAME AND ADDRESS)

TO THE ORDER OF URBAN BRANDS INC.  
100 METRO WAY  
SECAUCUS, NJ 07094  
ATTN: SUSAN EISEMANN

ALSO NOTIFY PARTY

EXPORT CARRIER (VESSEL, VOYAGE)

YM SHANGHAI

0046E

EXPORT REFERENCE

PLACE OF RECEIPT

SHANGHAI, CHINA

PORT OF LOADING

SHANGHAI, CHINA

PORT OF DISCHARGE

ELIZABETH, NJ

PLACE OF DELIVERY

NEW YORK, NY

NOTIFY PARTY (NAME AND ADDRESS)

GILBERT INTERNATIONAL INC.  
2525 BRUNSWICK AVE STE. 204  
LINDEN, NJ 07036  
ATTN: VINCENT KARPELES

## ORIGINAL FORWARDERS CARGO RECEIPT

SHA18187

MARKS AND NUMBERS	NO. OF PKGS.	PARTICULARS FURNISHED BY SELLER	GROSS WEIGHT	MEASUREMENT
AS PER COMMERCIAL INVOICE	46 CTNS	WOMENS 67% COTTON 30% NYLON 3% SPANDEX WOVEN SHIRTS	782.000 KGS.	2.898 CBM.
SHIPPER'S LOAD AND COUNT	46 CTNS	SHIPPER'S LOAD AND COUNT		
ORIGINAL		ORIGINAL		

STATEMENT IN ACCORDANCE WITH INSTRUCTIONS OF BUYER

URBAN BRANDS

DOCS RCVD: 13 SEP 2010 RELEASE DT: 13 SEP 2010

1 ORIGINAL 4 COPIES OF THE FOLLOWING DOCUMENTS WHICH PLUS 2/3 ORIGINAL BILLS OF LADING WILL BE DISPATCHED TO THE PARTIES AT PORT OF DISCHARGE AT THE TIME OF SHIPMENT, AS INSTRUCTED BY THE CUSTOMER.

COMMERCIAL INVOICE  
PACKING LIST

APL LOGISTICS LTD. (APL) HEREBY ACKNOWLEDGES RECEIPT OF THE PACKAGES OR OTHER SHIPPING UNITS SAID TO CONTAIN THE GOODS ABOVE (THE GOODS IN APPARENT EXTERNAL GOOD ORDER AND CONDITION UNLESS OTHERWISE STATED). THE SELLER, BUYER AND ALL OTHERS HAVING AN INTEREST IN THE GOODS (THE "CARGO OWNERS") ARE ADVISED, AND BY DELIVERING THE GOODS AND ACCEPTING THIS RECEIPT AGREE, THAT THE RECEIPT, OBTAINING CONSOLIDATION AND FORWARDING OF THE GOODS BY APL ARE SUBJECT TO ALL THE TERMS AND CONDITIONS SET FORTH ON THE REVERSE SIDE OF THIS FORWARDERS CARGO RECEIPT AND INCORPORATED BY REFERENCE ON THIS SIDE AND HEREOF. THE NUMBER ON THIS FORWARDERS CARGO RECEIPT MAY BE WRITTEN, STAMPED, OR PRINTED.

ORIGINAL OF THE FORWARDERS CARGO RECEIPT ISSUED BY  
APL LOGISTICS LTD. AS AGENT FOR BUYERBY: [Signature] AS AGENT FOR  
APL LOGISTICS CHINA, LTD.

As Agent for APL Logistics Ltd.

09/27/10 14:29:47 P. 001

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主頁

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Page 1

外海海关

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20.0-09-06

浙江通源控股有限公司  
3301060109

水路运输

YM SHANGHAI/0046E

KKLUSH003480

浙江通源控股有限公司  
3301060109

一般贸易

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一般贸易

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美国

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美国

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杭州其他

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纸箱

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指运地: ELIZABETH, NJ

随附单证号: B. 310061210420412000

集装箱号: KKP001355E2

1. 0208300000

女式梭织衬衫

2270.00000件  
650千克

美国

7.5000

17025.00

1.50 厘米 2  
英寸梭织; 衬衫; 女式; 87%棉30%尼龙3%氨纶2270.00000件  
无品牌

502

59:50:30

60-60-0102

促多蘭早登翠翠國河市海丁

10X1

EX01

上海永欣国际货运有限公司

2010-09-06  
09:09:55

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**BERNSTEIN**  
Law Firm

**BANKRUPTCY & RESTRUCTURING**  
AT BERNSTEIN LAW FIRM  
WWW.BERNSTEINLAW.COM

**A BUSINESS APPROACH**  
TO LEGAL SERVICE<sup>SM</sup>

TIFFANY L. WALDSCHMIDT  
TWALDSCHMIDT@BERNSTEINLAW.COM

CREDITORS' RIGHTS • BANKRUPTCY & RESTRUCTURING • BUSINESS LAW

November 23, 2010

BMC Group Inc.  
Attention: Urban Brands Claims Processing  
P.O. Box 3020  
Chanhassen MN 55317-3020

RE: Debtor: Urban Brands, Inc. et al  
Creditor: Zhejiang Tong-Yuan Holding Co., Ltd.  
Bankruptcy Case No. 10-13005  
Bernstein File Number: 4258-011

Claims Processor:

Enclosed please find the original and one copy of a Proof of Claim for filing in the above referenced matter. Please return a stamped copy in the envelope provided.

Thank you for your assistance with this matter.

Very truly yours,  
BERNSTEIN LAW FIRM, P.C.



Tiffany Waldschmidt, Legal Secretary

TLW/tlw