Date: 11/23/2010 Signature: The person filing this claim must sign it. Sign and print name and title, if any, of the creditor or other person authorized to file this claim and state address and telephone number if different from the notice address above. Attach converse for the provider of attachment if the print of the

Lara E. Shipkovitz, Esq.

other person authorized to file this claim and state address and telephone number if different from address above. Attach copy of power of attorney, if any.

Urban Brands

FOR COURT USE ONLY

IN THE UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE

IN RE:

Bankruptcy Case No. 09-20170

URBAN BRANDS, INC., et al

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.

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 90DAYS AFTER SHIPMENT

SECAUCUS.NJ

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

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 MATERTAL.
- 3.FORCED LABOR/PRISON LABÓR 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 ZHENANG TONG-YUAN GARMENTS CO.,LID.

EXHIBIT

1888 JIANGHUI ROAD,HANGZHOU,CHINA INVOICE

TO:URBAN BRANDS INC.

NO. 10Y12604VA0065-2

ATTN MICHAEL ABATE

DATE: MAY , 20,2010

100 METRO WAY

PAYMENT: T/T 90DAYS AFTER SHIPMENT

SECAUCUS,NJ

Shipping Marks	РО	STYLE	DESCRIPTION	Quantities (PCS)	Unit Price (Fob Shanghai)	Атоилt
Ashley Stewart Inc. Div of Urban Brands 100 Metro Way Secaucus, NJ 07094	12434		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.;			THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 12434			
TICKETED? Y OR N						

60

US\$832.80

REMARKS:

WE HEREBY CERTIFY THAT:

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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.

浙江通源服装有門公司 ZHEJIANG TONG-YUAN GARMING would

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1888 JIANGHUI ROAD,HANGZHOU,CHINA INVOICE

TO:URBAN BRANDS INC.

NO. 10Y12604VA0065-3

ATTN MICHAEL ABATE

DATE: MAY , 20,2010

100 METRO WAY

PAYMENT: T/T 90DAYS AFTER SHIPMENT

SECAUCUS,NJ

Shipping Marks	РО	STYLE	DESCRIPTION	Quantities (PCS)	Unit Price (Fob Shanghal)	Amount
Ashley Stewart Inc. Div of Urban Brands 100 Metro Way	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
Secaucus, NJ 07094 ====================================	,					
STYLE: SCALE:						
TTL UNITS/CTN.; CTN NO.:			THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 13835			
TICKETED? Y OR N						

4728

US\$61,464.00

REMARKS:

WE HEREBY CERTIFY THAT:

- I 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.FÖRCED 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.,LID.

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1888 JIANGHUI ROAD,HANGZHOU,CHINA INVOICE

TO:URBAN BRANDS INC.

NO. 10Y12604VA0065-4

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	13836		WOMENS APPAREL WOMENS 100 PERCENT COTTON WOVEN DRESS HTS 6204.42.3050 QUOTA GATEGORY: 336	108	US\$13.00	US\$1,404.00
P.O.: STYLE: SCALE: TTL UNITS/CTN.: CTN NO.:			THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 13836			
TICKETED? Y.OR N						

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US\$1,404.00

REMARKS:

WE HEREBY CERTIFY THAT:

- 1.CLASS 1 (ONE) OZONE DEFLETING 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 CG.,L.[Q.

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1888 JIANGHUI ROAD,HANGZHOU,CHINA INVOICE

TO:URBAN BRANDS INC.

NO. 10Y12604VA0065-5

ATTN MICHAEL ABATE

DATE: MAY , 20,2010

100 METRO WAY

PAYMENT: T/T 90DAYS AFTER SHIPMENT

SECAUCUS,NJ

Shipping Márks	РО	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	2960	US\$16.00	US\$47,360.00
P.O.: STYLE: SCALE: TTL UNITS/CTN.:			THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 13886			
CTN NO.: TICKETED? Y OR N		American Company				

2960

US\$47,360.60

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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- 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.

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1888 JIANGHUI ROAD,HANGZHOU,CHINA INVOICE

TO:URBAN BRANDS INC.

NO. 10Y12604VA0865-6

ATTN MICHAEL ABATE

DATE: MAY, 20,2010

100 METRO WAY

PAYMENT: T/T 90DAYS AFTER SHIPMENT

SECAUCUS,NJ

Shipping Márks	PO	STYLE	DESCRIPTION	Quantities (PCS)	Unit Price (Fob Shanghai)	Amount
			WOMENS APPAREL			
Ashley Stewart Inc.	13888	ASI-315	WOMENS 100 PERCENT COTTON WOVEN DRESS	120	US\$16.00	US\$1,920.00
Div of Urban Brands			HTS 6204.42.3050			
100 Metro Way			QUOTA GATEGORY: 336			
Secaucus, NJ 07094			·			
P.O.:						
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CTN NO.:	٠		PURCHASE ORDER NUMBER 13888			
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US\$1,920.00

REMARKS:

WE HEREBY CERTIFY THAT:

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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 GARAKENTS CO.,LTA

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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 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	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	1632	US\$8.00	US\$13,056.00
P.O.: STYLE: SCALE: TTL UNITS/CTN.: CȚN NO.:		1	THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 13427			
TICKETED? Y OR N						

1632

US\$13,056.00

REMARKS:

WE HEREBY CERTIFY THAT:

- I: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.

浙江迪源服装有限公司 ZHEJIANG TONG—YUAN GARMENTS CO.,LTD.

Low

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

浙江远水流来中茂公司 ZHEJIANG TONG—TUAN GAUSENTS CO.,LTD.

Rus



NO: SHA883334

SELLER (PRINCIPAL OR LICENSEE)			DATE CARGO RECEIVED	COUNTRY OF ORIGIN	
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NO: SHA892759

ZHEJIANG TONGYUAN HO CO.,LTD	DLDING		14 MAY 2010	CHINA	
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BUYER (NAME AND ADDRESS) TO THE ORDER OF URBA	AN BRANDS INC.		- (07126041/Au	065-3/4/5/6	Section 1
sa Sa	·		EXPORT CARRIER (VESSEL, VOYAGE HANJIN NEWPORT	0008E	536 3 m
NOTIFY PARTY (NAME AND ADDRESS) GIF SERVICES INC. 2525 BRUNSWICK AVE., LINDEN, NJ 07036	SUITE 204		EXPORT REFERENCE	:	1 - 500 - 30
ATTENTION VINCENT KA 908-474-1270	RPELES		PLACE OF RECEIPT SHANGHAI, CHINA	PORT OF LOADING SHANGHAI, CH	IINA
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NO: SHA892758

SELLER (PRINCIPAL OR LICENSEE) ZHEJIANG TONGYUAN HO	LDING		14 MAY 20		CHINA		
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2010-05-

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中华人民共和国海关出口货物报关单

1 222920100790870247 710156703 预录入编号: 海关编号: 出口口岸 备案号 出口日期 2010-05-21 中报日期2010-05 2225 外港海关 浙江通源控股有限公司 经营单位 运输和扩散 newport/0008E 提供的\$H5970768 3301960109 贸易查数易 浙江通源控股有限公司 在免版征税 结汇方式 借用证 (-101) **Ó110** 3301960109 运抵国(地区) 许可证号 境内货流牌其他 (33019 指运港 502 (502 മ羨 成交方式 FOB 批准文号 运费 保货 杂货 733159549 359 7639争重(千克) 合同协议号 件数 毛重(千克) 纸箱 10ZA76VA0014 集装箱号 随附单证 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 2820, 000 **%** 1233.000千克 (502)0) 长织: 长棒: 女式: 97%棉3%氨纶: -用途: 2820,000条 99.41<u>69</u> 188 4808.000ff 2:0206300050 / 英式初春/ \$0MBH 繼天 如40.000千节 (802) SHIRT 〕接织:冠衫,次式:67%棉30%尼太。 4868, 00049 相捷 en 1990 in in inler 三式,是液剂; 机解的 4894. Other 1.69044300 2228.000千条 (502) 4892。000幹 州速: 子袋织。產來循。安氏: 190%稱 允益 49664: 00 USB 7# 7# 1#17£ 3 104. 000FF 英国 大志建改结。WOMEN 4.62044200 美元 1422.000千克 (502)0 分粉約:進衣裙:女式:100%棉:无品 用途: 3104.000件 税货征收情况 海关审单批注及放行日期(签章) **录入员** 录入单位 兹声明以上申报无讹并承担法律责任 审单 审价 报关员 征税 单位地址 上海华鑫

填制日期

1888 JIANGHUI ROAD,HANGZHOU,CHINA INVOICE

TO:URBAN BRANDS INC.

NO. 10Y12604VA0066-1

ATTN MICHAEL ABATE

DATE: MAY 17,2010

100 METRO WAY

PAYMENT: T/T 90DAYS AFTER SHIPMENT

SECAUCUS,NJ

Shipping Márks	РО	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			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

10

US\$138.80

REMARKS:

WE HEREBY CERTIFY THAT:

- 1:CLASS I (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.

浙江通源服装有門公司 ZHEJIANG TONG-YUAN GARMEN'S CU.L.I.D.

Lun

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 90DAYS AFTER SHIPMENT

SECAUCUS,NJ

Shipping Márks	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	16	US\$13.00	US\$208.00
P.O.: STYLE: SCALE: TTL UNITS/CTN.: CTN NO.:			THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 13835			
TICKETED? Y OR N			and the second s			

16

US\$208.00

REMARKS:

WE HEREBY CERTIFY THAT:

- 1:CLASS 1(CONE) 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.,LID.

Lux

1888 JIANGHUI ROAD,HANGZHOU,CHINA INVOICE

TO:URBAN BRANDS INC.

NO. 10Y12604VA0066-3

ATTN MICHAEL ABATE

DATE: MAY 17,2010

100 METRO WAY

PAYMENT: T/T 90DAYS AFTER SHIPMENT

SECAUCUS,NJ

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

8

US\$128.00

REMARKS:

WE HEREBY CERTIFY THAT:

- TICLASS (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.,LID,

Low

1888 JIANGHUI ROAD,HANGZHOU,CHINA INVOICE

TO:URBAN BRANDS INC.

NO. 10Y12604VA0066-4

ATTN MICHAEL ABATE

DATE: MAY 17,2010

100 METRO WAY

PAYMENT: T/T 90DAYS AFTER SHIPMENT

SECAUCUS,NJ

Shipping Márks	РО	STYLE	DESCRIPTION	Quantities (PCS)	Unit Price (Fob Shanghai)	Amount
Ashley Stewart Inc. Div of Urban Brands 100 Metro Way Secaucus, NJ 07094	13427	1	WOMENS APPAREL WOMENS 67 PERCENT COTTON AND 30 PERCENT NYLON 3 PERCENT SPANDEX WOVEN SHIRTS HTS 6206.30.3040 QUOTA GATEGORY: 341	16	US\$8.00	US\$128.00
P.O.: STYLE: SCALE: TTL UNITS/CTN.: CTN NO.:			THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 13427			
TICKETED? YOR N						

16

US\$128.00

REMARKS

WE HEREBY CERTIFY THAT:

(ICLASS) (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.

浙江追海歷蒙有限公司 ZHEJIANG TONG-YUAN GAIMENTS CO.,LID.

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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	16	US\$8.00	US\$128.00
P.O.: STYLE: SCALE: TTL UNITS/CTN.: CTN NO.:			THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 13428			
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.

浙江道源服装有限公司 ZHEJIANG TONG-YUAN GARMENTS CO.,LTQ

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COMMISSION INVIDIGE LABOR

公司名称

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DELIVERY REXCHANGE LABEL 872482450659

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主页

中华人民共和国海关出国货物报关单

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1888 JIANGHUI ROAD,HANGZHOU,CHINA INVOICE

TO:URBAN BRANDS,INC.

NO. 10Y12600VA0007-1

100 METRO WAY

DATE: JUN 21,2010

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 ====================================	13797		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

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 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.

浙江通源限泉自民公司 ZHEJIANG TONG-YUAN GARMANTS CO.,LTIA

Lux

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 90DAYS AFTER SHIPMENT

Shipping Marks	РО	STYLE	DESCRIPTION	Quantities (PCS)	Unit Price (Fob Shanghai)	Amount
Ashley Stewart Inc. Div of Urban Brands 100 Metro Way Secaucus, NJ 07094	13799		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	202		US\$1,515.00
STYLE: SCALE: TTL UNITS/CTN.: CTN NO.: TICKETED? Y OR N			POLYESTER AND SEVEN PERCENT SPANDEX HTS 6212.10.5020 QUOTA GATEGORY:649 THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 13799			:

202

US\$1,515.00

REMARKS:

WE HEREBY CERTIFY THAT:

- 1.CUASS 1 (CONE) 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.,LIM

Rus

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 90DAYS AFTER SHIPMENT

Shipping Marks	PO	STYLE	DESCRIPTION	Quantities (PCS)	Unit Price (Fob Shanghai)	Amount
	13796	AS-93F	WOMENS KNIT BRA	613	US\$7,50	US\$4,597.50
Ashley Stewart Inc.			CUP FACE AND SHOULDER STRAP FABRIC IS			
Div of Urban Brands			NINETY THREE PERCENT POLYESTER AND			
100 Metro Way			SEVEN PERCENT SPANDEX			
Secaucus, NJ 07094			BACK BOTTOM BAND IS NINETY THREE PERCENT			
=======================================			POLYESTER AND SEVEN PERCENT SPANDEX			
P.O.:			BACK TOP BAND NINETY THREE PERCENT			
STYLE:			POLYESTER AND SEVEN PERCENT SPANDEX			
SCALE:			HTS 6212.10.5020			
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1983 F 31			Michael Carl Carl Carl Carl Carl Carl Carl Car			
			THE MERCHANDISE IS IN ACCORDANCE WITH			
			PURCHASE ORDER NUMBER 13796			,
	建设工艺公 社					

613

US\$4,597.50

REMARKS:

WE HEREBY CERTIFY THAT:

- ICL'ASSA ((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.

浙江通源凝装有限公司 ZHEJIANG TONG-TUAN CALSEATS (10.,LTD.

Rw.

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 90DAYS AFTER SHIPMENT

Shipping Marks	РО	STYLE	DESCRIPTION	Quantities (PCS)	Unit Price (Fob Shanghai)	Amount
Ashley Stewart Inc. Div of Urban Brands 100 Metro Way Secaucus, NJ 07094 ====================================	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	(PCS) 4256	(Fob Shanghai) US\$8.30	
TTL UNITS/CTN.: CTN NO.: TICKETED? Y.OR N			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 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 GARSENTS CO.,LID.

Zw.

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 90DAYS AFTER SHIPMENT

Shipping Marks	PO	STYLE	DESCRIPTION	Quantities (PCS)	Unit Price (Fob Shanghai)	Amount
	13798	AS-90	WOMENS KNIT BRA	329	US\$8.30	US\$2,730.70
Ashley Stewart Inc.			CUP FACE AND SHOULDER STRAP FABRIC IS			
Dlv of Urban Brands			NINETY THREE PERCENT POLYESTER AND			
100 Metro Way			SEVEN PERCENT SPANDEX			
Secaucus, NJ 07094			BACK BOTTOM BAND IS NINETY THREE PERCENT			
========			POLYESTER AND SEVEN PERCENT SPANDEX		Ì	
P.O.:			BACK TOP BAND NINETY THREE PERCENT			
STYLE:			POLYESTER AND SEVEN PERCENT SPANDEX			
SCALE:			HTS 6212.10.5020		1	
TTL UNITS/CTN.:			QUOTA GATEGORY:649] ;		
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IICKE IED I IOKA		08-24	WOMENS KNIT BRA	272	US\$7.70	US\$2,094.40
		19000 - 13 e 1960	CUP FACE AND SHOULDER STRAP FABRIC IS		5541.75	
			NINETY THREE PERCENT POLYESTER AND			
			SEVEN PERCENT SPANDEX			
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			THE MEDOLIANDING IO IN ACCORDANGE WITH			
			THE MERCHANDISE IS IN ACCORDANCE WITH			
•			PURCHASE ORDER NUMBER 13798			

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 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.

浙江通源限装有限公司 ZHEIJANG TONG-YUAN GARRIESS CO.,LTD.

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SELLER (PRINCIPAL OR LICENSEE) ZHEJIANG TONGYUAN HOLDING CO.,LTD	LIB ECHEMAN S	DATE CARGO RECEIVED 16 JUN 2010 PRO AND PROPRIES DE LA CARACTE	COUNTRY OF ORIGIN	dy tu
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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 90DAYS AFTER SHIPMENT

Shipping Marks			DESCRIPTION	Quantities (PCS)	Unit Price (Fob Shanghai)	Amount
Ashley Stewart Inc. Div of Urban Brands 100 Metro Way Secaucus, NJ 07094 ====================================	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	295	US\$8.30	US\$2,448.5
SCALE: TTL UNITS/CTN.: CTN NO.: TICKETED? Y OR N			HTS 6212.10.5020 QUOTA GATEGORY:649			
		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	168	US\$7.70	US\$1,293.6i
			THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 15436	小原版2		· 全里公

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.

浙江通源和东南风 CO.,LYS\$7,992.50
ZHEJJANG TONG—YUAN GARMENTS CO.,LYS\$7,992.50

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 90DAYS AFTER SHIPMENT

Shipping Marks PO		STYLE	DESCRIPTION	Quantities (PCS)	Unit Price (Fob Shanghai)	Amount
	15437	ASB-83B	WOMENS KNIT BRA	2409	US\$7.50	US\$18,067.50
Ashley Stewart Inc.		,	CUP FACE AND SHOULDER STRAP FABRIC IS			
Div of Urban Brands			NINETY THREE PERCENT POLYESTER AND			
100 Metro Way			SEVEN PERCENT SPANDEX			
Secaucus, NJ 07094			BACK BOTTOM BAND IS NINETY THREE PERCENT			
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			THE MERCHANDISE IS IN ACCORDANCE WITH			
	a like ka karin.	e ag	PURCHASE ORDER NUMBER 15437			
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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.

Run.

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
	15438		WOMENS KNIT BRA	3241	US\$7.50	US\$24,307.50
Ashley Stewart Inc.		٠ -	CUP FACE AND SHOULDER STRAP FABRIC IS		1	
Div of Urban Brands			NINETY THREE PERCENT POLYESTER AND			
100 Metro Way			SEVEN PERCENT SPANDEX			
Secaucus, NJ 07094		İ	BACK BOTTOM BAND IS NINETY THREE PERCENT			
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P.O.:			BACK TOP BAND NINETY THREE PERCENT			
STYLE:			POLYESTER AND SEVEN PERCENT SPANDEX			
SCALE:			HTS 6212.10.5020			
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		affirmation products and	PURCHASE ORDER NUMBER 15438			
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US\$24,307.50

REMARKS:

WE HEREBY CERTIFY THAT:

- 1:CUASS: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.

Rus

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 90DAYS AFTER SHIPMENT

Shipping Marks	PO	STYLE	DESCRIPTION	Quantitles (PCS)	Unit Price (Fob Shanghai)	Amount
	15439	ASB-83B	WOMENS KNIT BRA	348	US\$7.50	US\$2,610.00
Ashley Stewart Inc.		,	CUP FACE AND SHOULDER STRAP FABRIC IS			
Div of Urban Brands			NINETY THREE PERCENT POLYESTER AND			
100 Metro Way			SEVEN PERCENT SPANDEX			
Secaucus, NJ 07094			BACK BOTTOM BAND IS NINETY THREE PERCENT			
			POLYESTER AND SEVEN PERCENT SPANDEX			
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STYLE:			POLYESTER AND SEVEN PERCENT SPANDEX			
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			THE MERCHANDISE IS IN ACCORDANCE WITH			
			PURCHASE ORDER NUMBER 15439			

348

US\$2,610.00

REMARKS:

WE HEREBY CERTIFY THAT:

- 1: CLASS 17 (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 ZHEILANG TONG—YUAN GARMENTS CO.,LTD.

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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
	15441	ASB-83M	WOMENS KNIT BRA	348	US\$7.50	US\$2,610.00
Ashley Stewart Inc.	i		CUP FACE AND SHOULDER STRAP FABRIC IS			
Div of Urban Brands			NINETY THREE PERCENT POLYESTER AND			
100 Metro Way			SEVEN PERCENT SPANDEX			
Secaucus, NJ 07094			BACK BOTTOM BAND IS NINETY THREE PERCENT			
			POLYESTER AND SEVEN PERCENT SPANDEX			
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			THE MERCHANDISE IS IN ACCORDANCE WITH			
			PURCHASE ORDER NUMBER 15441			
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348

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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.

浙江通源承装有限公司 ZHEJIANG TONG-TUAN GARMENTS CO.,LTD.

Rus .

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 90DAYS AFTER SHIPMENT

Shipping Marks	PO	STYLE	DESCRIPTION	Quantities (PCS)	Unit Price (Fob Shanghai)	Amount
•	15442	ASB-80B	WOMENS KNIT BRA	144	US\$8.30	US\$1,195.20
Ashley Stewart Inc.			CUP FACE AND SHOULDER STRAP FABRIC IS			
Div of Urban Brands			NINETY THREE PERCENT POLYESTER AND			
100 Metro Way		`	SEVEN PERCENT SPANDEX			
Secaucus, NJ 07094			BACK BOTTOM BAND IS NINETY THREE PERCENT			
			POLYESTER AND SEVEN PERCENT SPANDEX			
P.O.:			BACK TOP BAND NINETY THREE PERCENT			
STYLE:			POLYESTER AND SEVEN PERCENT SPANDEX			
SCALE:			HTS 6212.10.5020			
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	all languages of	ASB-82M	WOMENS KNIT BRA	192	US\$7.70	US\$1,478.40
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			NINETY THREE PERCENT POLYESTER AND			
			SEVEN PERCENT SPANDEX			
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ZHEJIANG TONG—YUAN CARMENTS (D., LTD uss3,874.80

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 MATERTAL.

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



No: SHA151318

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预录入编号: 792300381

海美編年 322292010079230038

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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	3000	US\$9.50	US\$28,500.00
P.O.: STYLE: SCALE: TTL UNITS/CTN.: CTN NO.: TICKETED?:Y OR N			THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 14757			

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 CHEDIANG TONG-YUAN GARMENTS CO.,LTD.

Rus

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		STYLE	DESCRIPTION	Quantities (PCS)	Unit Price (Fob Shanghai)	Amount
Ashley Stewart Inc. Div of Urban Brands 100 Metro Way	14756	ASI-139	WOMENS APPAREL WOMANS SIXTY FOUR PERCENT POLYESTER AND THIRTY FOUR PERCENT RAYON AND TWO PERCENT SPANDEX WOVEN PANTS	1128	US\$8.70	US\$9,813.60
Secaucus, NJ 07094 P.O.: STYLE:			HTS 6204.63.3510 QUOTA GATEGORY:648			
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- 2.THE SHIPMENT DOES NOT INCLUDE SOLID WOOD PACKING MATERTAL.
- 3.FÖRGED LABOR/PRISON LABOR OR CHILD LABOR WAS NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.

新江通源基层有点公司 ZHEJIANG TONG-YUAN GARALATS CO.,LTO.

Zw.

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
		1	WOMENS APPAREL			·
	14844	ASI-123	WOMANS SIXTY FOUR PERCENT POLYESTER	60	US\$9.50	US\$570.00
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Div of Urban Brands			TWO PERCENT SPANDEX WOVEN JACKET			
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Secaucus, NJ 07094			QUOTA GATEGORY:635	1		
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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.

浙江建葬服装市队公司 ZHOJIANG TONG-YUAN GARVENIS CO.,LID.

Zw

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	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	l	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	144	US\$8.70	US\$1,252.80
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WE HEREBY CERTIFY THAT:

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- 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.

新江通源思美有限公司 ZHEJIANG TONG—YUAN GARMENTS CO.,E.L.

Rus .



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中华人民共和国海关出 口货物报关单

792300489 海头编号: 222920100792300489 此中日期 2010-07-22 接近年 "中报日功" 2225 **《专》**供 小浙江通源控股有限公司 运输方式 运输工具名称 提选单号 KKLUSH5976835 · 大路运输 □ HANTIN NEWPORT 20009E 运抵国(地区) 境内货源地 成交方式 750404210 公司协议等 10ZA76**VA**0015 指运港:ELIZABETH, NT 随时单证号: 310051210123169000 集装箱号。WKTU7053242.37 元 思想的品种思想是自己这种和特别是 和重要单位。如果一种数别的国际医历单价系统。这个是这份是一个企业,并未被 _1.62046.000995安建城板(水) 种物、长种。安全、69826条5986 433600000至25数数20共产。 060±0004 9.5000 TOO YOU OF USD HORE YES 1154.0009-44 + +502 。据如此上成。安武、宋48次统治。48条门 -30603000/4 机带征收情况 **进声明以上申报无论并承担法律于**4 海关审单批注及放行日期(签章): 报关员 31099800162020(4本) 祝 关 员 徐 军制 在机

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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 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	20	US\$6.70	US\$134.00
P.O.: STYLE: SCALE: TTL UNITS/CTN.: CTN NO.:			THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 14731			
TICKETED? Y OR N						

2

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 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.

浙江通海浪岛自己公司 ZHEJIANG TONG-YEAR GARAGINIS CO.,LTD.

Pur

1888 JIANGHUI ROAD,HANGZHOU,CHINA INVOICE

TO:URBAN BRANDS INC.

NO. 10Y12600VA0012-2

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	14732		WOMENS APPAREL WOMANS SEVENTY NINE PERCENT POLYESTER AND SEVENTEEN PERCENT RAYON AND FOUR PERCENT SPANDEX WOVEN PANTS HTS 6204.63.3510 QUOTA GATEGORY:648	32	US\$6.70	US\$214.40
P.O.: STYLE: SCALE: TTL UNITS/CTN.: CTN NO.:			THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 14732			
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-YEAR GALLELIS CO.,LTD.

Run

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:648	32	US\$6.70	US\$214.40
P.O.: STYLE: SCALE:				·		
TTL UNITS/CTN.: CTNINO.: TIGKETED? Y/OR:N		dia Distribution	THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 14733			

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.

浙江通源聚装有限公司 ZHEJIANG TONG—TUAN GARRENTS CO.,LTD.

And

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 90DAYS AFTER SHIPMENT

SECAUCUS, NJ

Shipping Marks	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	12	US\$8.70	US\$104.40
P.O.: STYLE SCALE TTEUNITS/CTN.:			THE MERCHANDISE IS IN ACCORDANCE WITH			
GTNINO: TICKETED?YYORN			PURCHASE ORDER NUMBER 14756			

12

JS\$104.4

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.THESHIPMENT 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.

浙江通源法衰有限公司 ZHEJIANG TONG-YEAN GARAGOTS CO.,LTD.

Aux

1888 JIANGHUI ROAD,HANGZHOU,CHINA INVOICE

TO:URBAN BRANDS INC.

NO. 10Y12600VA0012-5

ATTN MICHAEL ABATE

DATE: JUL, 20,2010

4 100 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	1	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	12	US\$9.50 ,	US\$114.00
P.O.: STYLE: SCALE: ITILEUNITS/CTN.: CTN.NO: IJCKE/IED? Y OR N			THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 14757			

US\$1

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 COL,LID.

Zun

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 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 ====================================	14758	l .	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	12	US\$6.87	US\$82.44
STYLE: SCALE: TTL: UNITS/CTN.: CTN:NO: TICKETED? Y OR:N			THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 14758			

12

15\$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 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.

浙江通源意義有限公司 ZHEJIANG TONG-YUAN GARMENTS CO.,LID.

Run

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 720521

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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 90DAYS AFTER SHIPMENT

SECAUCUS,NJ

Shipping Marks	РО	STYLE	DESCRIPTION	Quantities (PCS)	Unit Price (Fob Shanghai)	Amount
Ashley Stewart Inc. Div of Urban Brands 100 Metro Way Secaucus, NJ 07094	14733	,	WOMENS APPAREL WOMANS SEVENTY NINE PERCENT POLYESTER AND SEVENTEEN PERCENT RAYON AND FOUR PERCENT SPANDEX WOVEN PANTS HTS 6204.63.3510 QUOTA GATEGORY:648	2400	US\$6.70	US\$16,080.00
P.O.: STYLE: SCALE: TITL UNITS/CTN: CTN:NO: TIGKETED2/VOR:N		LANCES STATE OF	THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 14733			
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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 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.

浙江迪源景表有限公司 ZHEJIANG TONG-YUAN GAILMENTS CO.,LTD.

Rus :

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
			WOMENS APPAREL			····
Ashley Stewart Inc.	14731	ASI-155P	WOMANS SEVENTY NINE PERCENT POLYESTER	1300	US\$6.70	US\$8,710.00
Div of Urban Brands			AND SEVENTEEN PERCENT RAYON AND			
100 Metro Way			FOUR PERCENT SPANDEX WOVEN PANTS			
Secaucus, NJ 07094			HTS 6204.63.3510			
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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.

浙江通过宝装有以公司 ZHEJIANG TUNG-YUAN GARMANIS CO.,LTD.

Rus

1888 JIANGHUI ROAD,HANGZHOU,CHINA INVOICE

TO:URBAN BRANDS INC.

NO. 10Y12600VA0016-3

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	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: TTE 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.

浙江道嘉洁没有限公司 ZHEJIANG TOAG-YUAN GALBENTS CO.,LTA

Zw.

1888 JIANGHUI ROAD,HANGZHOU,CHINA INVOICE

TO:URBAN BRANDS INC.

NO. 10Y12600VA0016-4

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	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	2856	US\$6.87	US\$19,620.72
P.O.: STYLE: SCALE: TTL UNITS/CTN.:	Mary Mast		THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 14758			
CTNNO: TICKETED? YOR N			FORCHASE ORDER NUMBER 14756			:

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.

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	РО	STYLE	DESCRIPTION	Quantities (PCS)	Unit Price (Fob Shanghai)	Amount
Ashley Stewart Inc. Div of Urban Brands 100 Metro Way Secaucus, NJ 07094	14846		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	60	US\$6.87	US\$412.20
P.O.: STYLE: SCALE: TTL UNITS/CTN.: CTN:NO: TICKETED?:YOR:N			THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 14846			

60

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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。法公司 ZHEJIANG TONG-YUAN GARRINIS CO.,LTD.

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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 90DAYS AFTER SHIPMENT

SECAUCUS,NJ

Shipping Marks	РО	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	210	US\$6.70	US\$1,407.00
P.O.: STYLE: SCALE: TTL UNITS/CTN.:			. THE MERCHANDISE IS IN ACCORDANCE WITH			
GTNNO: TICKETED? Y/OR N			PURCHASE ORDER NUMBER 14731			· ·

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 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 ZHEJANG TONG-YUAN GARMENTS CO.,LTM

Run

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	PÓ	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	464	US\$6.70	US\$3,108.80
TTL UNITS/CTN.: CTN/NO.: TICKETED? Y/OR/N		1	THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 14732			

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.

Lin

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	РО	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	608	US\$6.70	US\$4,073.60
P.O.: STYLE: SCALE:						
TTL UNITS/CTN.: CTN:NO: TICKETED? Y OR N			THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 14733			

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.
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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.

Run

1888 JIANGHUI ROAD,HANGZHOU,CHINA INVOICE

TO:URBAN BRANDS INC.

NO. 10Y12600VA0017-4

ATTNBICHAEL 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	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	2208	US\$8.70	US\$19,209.60
P.O.: STYLE: SCALE: TTL UNITS/CTN.: CTN NO:: TICKETED/Y OR N			THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 14756			

2208

US\$19,209.60

REMARKS

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

浙江迪尔亚泰韦云公司 ZHEJANG TURE HARRIS GO.,LTD.

Rw.

DE WELL CONTAINER SHIPPING CORP. (2) SHIPPER/EXPORTER (COMPLETE NAME AND ADDRESS) ZHEJIANG TONG-YUAN HOLDING CO., LTD. INTERNATIONAL BILL OF LADING 1888 JIANGHUI ROAD,HANGZHOU,CHINA NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER" 10712600 VA0017 (SPACES IMMEDIATELY BELOW FOR SHIPPERS' MEMORANDA). (5) BOOKING NO. (5A) BILL OF LADING NO (3) CONSIGNEE (COMPLETE NAME AND ADDRESS) HDMUQSNJ3012543 TO THE ORDER OF URBAN BRANDS INC. HIDMUQSNJ3012540 (6) EXPORT REFERENCES SD034441 10SZL0234 (7) FORWARDING AGENT . F. M.C.NO. (4) NOTIFY PARTY (COMPLETE NAME AND ADDRESS). DE WELL (NY) CONTAINER SHIPPING CORP. GIF SERVICES INC., ONE CROSS ISLAND PLAZA SUITE 302 2525 BRUNSWICK AVE, LINDEN, NJ 07036 ATTENTION ROSEDALE, NY 11422 MARGE CARLSON PH 908-583-0021 TEL: 718-528-1888 FAX: 718-528-3888 (8) POINT AND COUNTRY OF ORIGIN (9) ALSO NOTIFY-ROUTING & INSTRUCTIONS (13) PLACE OF INITIAL RECEIPT (15) PORT OF LOADING FLAG VOY 14) VESSEL SHANGHAI YM SINGAPORE.V.020E (17) PLACE OF DELIVERY BY ON-CARRIER* 16) PORT OF DISCHARGE **NEW YORK NY** VEW YORKNY PARTICULARS FURNISHED BY SHIPPER MKS A NOSICONTAINER NOS NO, OF PKGS. DESCRIPTION OF PACKAGES AND GOODS **GROSSWEIGHT** MEASUREMENT 76 SHILEYISTEVVARTING VOE PREANIBRANDS 10 METROLWAY ECAUCUSINJ 07094 (20) SHIPPER LOAD, COUNT AND SEAL WOMEN:79%POLYESTER 17%RAYON 4% (22) 1630.00KGS) 7.860CBM SPANDEX WOVEN PANT HDMU6758317(2001239) WOMEN 64% POLYESTER 34% RAYON 2% SPANDEX WOVEN PANT. FREIGHT PREPAID CFS TO CFS SAY SEVENTY FIVE CARTONS ONLY. THIS SHIPMENT CONTAINS NO SOLID WOOD PACKING MATERIAL (24) FREIGHT PAYABLE RATE OF EXCHANGE (23) Declared Value \$ If Shipper enters a value, carriers "package" limitation of liability does not apply and the ad valorem rete will be charged ITEM NO PER LOCAL CURRENCY if this box is checked, good have been loaded, slowe and counted by Shippe Carrier has NOT done so and is no responsible for accuracy of count, conditions are setum of count goods described. RATED AS RATE tions or nature of goods described in PARTICULARS FURNISHED BY SHIPPE DE WELL CONTAINER SHIPPING CORP. (25) For and an behalf of WELL CONTAINER SHIPPING CORP. 1251 THE RECEIPT, CUSTODY, CARRIAGE AN DELIVERY OF THE GOODS ARE SUBJECT T THE TERMS APPEARING ON THE FACE AN BACK HEREOF AND TO CARRIERS APPLIE SHIPHED ON BOARD ASLE IARIFF in withess where of three (3) original bill lading althe same tener and date one of whit being accomplished the orders to stand-ook have been issued by Do well or its designal agent on behalf of lise!! other participatic camer, the vessel, her master and "Oweers charterers. horizea Signature (s) TOTAL CHARGES lo. of Original B(s)/L:THREE DATE SHANGHAL 29 JUL 2010 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. FOR DE MIELL CONTAINER SHIPPING CORD "NO CARRIER"

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中华人民共和国海关出口货物报关单

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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 90DAYS AFTER SHIPMENT

SECAUCUS,NJ

Shipping Marks	РО	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	2592	US\$7.50	US\$19,440.00
P.O.:				i		
STYLE: SCALE:						
TTL UNITS/CTN.:	eligisti. Radiosa eliterii is		THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 15172			
CTNNO: TICKETED?YOR.N			FORGING CONDENT TO THE			

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.
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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.

浙江通源歷集古宣公司 ZHEJIANG TONG-YUAN GARLEAS JA,LIA

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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	5280	US\$7.50	US\$39,600.00	
P.O.: STYLE: SCALE:			THE MEDICANDION OF THE ACCORDANGE WHEN				
TTL UNITS/CTN.: CTN:NO: TICKETED?:YOR:N		i yang ing A Madalasan a	THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 15173				

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

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ORIGINAL FORWARDERS CARGO RECEIPT NO. SIIA150810

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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 90DAYS AFTER SHIPMENT

SECAUCUS,NJ

Shipping Marks	PO	STYLE	DESCRIPTION	Quantities (PCS)	Unit Price (Fob Shanghal)	Amount	
			WOMENS APPAREL				
Ashley Stewart Inc.	15171	ASI-148	WOMANS EIGHTY TWO PERCENT COTTON	60	US\$7.50	US\$450.00	
Div of Urban Brands			FIFTEEN PERCENT POLYESTER AND				
100 Metro Way			THREE PERCENT SPANDEX WOVEN SHIRTS				
Secaucus, NJ 07094			HTS 6206.30.3040				
22222222222			QUOTA GATEGORY: 341				
P.O.:							
STYLE:							
SCALE:			,				
TTL UNITS/CTN.:			THE MERCHANDISE IS IN ACCORDANCE WITH				
CTN NO.			PURCHASE ORDER NUMBER 15171				
TICKETED? Y OR N		3 1.00.200					
Hyungara e	PATALITY AT		《影響學等學學學學學學學學學學學學學學學學學學學學學學學學學學學學學學學學學學學				

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 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.

浙江通源是读自己公司 ZHENANG TOAG-YOAN GALSSAN'S CO.,LID.

MW

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: TITL UNITS/CTN.: CTN NO::: TICKETED? Y.OR.N.		1 1	THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 15172			

12

US\$90.00

REMARKS:

WE HEREBY CERTIFY THAT:

- A:CLASS 1 (CONE) 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 L'ABOR/PRISON LABOR OR CHILD LABOR WAS NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.

浙江通源原装有限公司 ZHIZHANG TONG-YEAN GASSENTS CO.,LTD.

RW

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	24	US\$7.50	US\$180.00
P.O.: STYLE: SCALE:			QUOTA GATEGORY: 341			
ITL UNITS/CTN.: CTN NO: TICKETED? Y/OR/N		1.00	THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 15173		,	

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.

浙江远源服装有限公司 ZHEJIANG TOMG-YEAN GARMERTS CO.,LTD.

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并非每项网络会选项都证明于所有目的地。不得使用本空运链单右运输的 Fedex full First 加格的基础的企业的企业的企业的企业的企业的企业的企业,并被约约的通过有效的企业,是由于企业的企业,并被约约的通过有效的企业。 在四公斤以内的包裹 ·这些组位国由联邦快速接带。,但用于 11-45 国际优先党组员多 Feds to Parish and 1 FedEx 25kg Box* 1924 个字符格显示在及其上 使用本空运提单即构成货方对本空运想单窄面合同条款的同复,费为保证本次托 运货件中不有名货投票点,如与商务数所先。或指律处分级特化的类型商际装约 适用于本代托运的货件,本公司对于循环,强失或延迟的变化亦因此多到限制 □ 第三方 □ 信用卡 □ 現金或 FedEx Intl. Economy 现存处组网络政府收取的。 不知识成为处理处理的和政务分量仍可设定的条件 关于其写方面的详细说明,研参见第5联背面,Refer to any other page for English translation. 8724-8245 0784 - 核子女送出京年会祖会与政府四十七 FedEx 10kg Box* 23510607 A 7a 付款方式/Payment 增选移运费的支付方式: 指的存在力 客件人签字 ROOMS SHREET SHEET Feder Pak 9 必得的签名/Required Signature 23 Tiobo78 □ 新作人 Sath##! □ W件人 Babb#+9#26K. 6 特別处理/Special Handling ▼ Fadex Ind. Priority 联邦铁道国际优先铁道图条 8 您的内部帐务参考信息 _ (Oi 内 色類/Packaging □ 格什人 \$2554.50· □ \$456条9件数记载。 4 服务/Service FedEx Envelope 口有他 联邦领送作号 在用于外期日 安原市 181-671-632581 72AMG Address 1888# JIANS HWI ROAD, BINTIANG DISTRICT U T * E 电路 之0131999 232945122 TONG YUAN HOLDING 邮政場項 310051 Postal Code 310051 新/卷 State/Province . . URBAN BRAND JA H/T METRO WA 帝自 / From 弗用英文泰德字体第5. / Phease prior in English 日初 所名/人人/华华 Sender's FedEx Account No. Ecomos appropriate Express TATE MSH Exemply: 1-man's keitled awoster, 100 parcent cutton SECHUCUS 收件人的海关现务组号 Mb. 05/mct/x/Inverval 成型的物品本色的考点并存成。 4 在这货件信息/Shipment Information establish and state to the state of the 公司名称 2 HE TIANG HANG 240 2 奇在/To 软件人姓名 Recipients Name MとLF CHINA 等件人姓名 Sender's Name رمه 1A01ES 公司名称 Company Address Address County County 英语

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主页

中华人民共和国海关出口货物报关单

出口退税专用

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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 90DAYS AFTER SHIPMENT

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	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 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 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 SHOULDER STRAP FABRIC IS NINETY THREE PERCENT POLYESTER AND SEVEN PERCENT SPANDEX BACK BOTTOM BAND IS NINETY THREE PERCENT POLYESTER AND SEVEN PERCENT SPANDEX	308 	US\$7.70	US\$3,386.40 US\$2,371.60
	ASE-82M	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 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			
		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	255	US\$7.70	US\$1,963.50
		BACK TOP BAND NINETY THREE PERCENT POLYESTER AND SEVEN PERCENT SPANDEX			
	ASB-83B	HTS 6212.10.5020 QUOTA GATEGORY:649 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
		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\$2,010.00
		THE MERCHANDISE IS IN ACCORDANCE WITH THE PURCHASE ORDER NUMBER 15484	通源是	及装有限 MICHANIA	公司

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.

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
	15468	ASB-83P	WOMENS KNIT BRA	3269	US\$7.50	US\$24,517.50
Ashley Stewart Inc.			CUP FACE AND SHOULDER STRAP FABRIC IS		ŕ	
Div of Urban Brands			NINETY THREE PERCENT POLYESTER AND			
100 Metro Way			SEVEN PERCENT SPANDEX			
Secaucus, NJ 07094			BACK BOTTOM BAND IS NINETY THREE PERCENT			
			POLYESTER AND SEVEN PERCENT SPANDEX			
P.O.:			BACK TOP BAND NINETY THREE PERCENT			
STYLE:			POLYESTER AND SEVEN PERCENT SPANDEX			
SCALE:			HTS 6212.10.5020			
TTL UNITS/CTN.:		ļ	QUOTA GATEGORY:649			
CTN NO:						
TICKETED? Y OR N						
Alexander Company			THE MERCHANDISE IS IN ACCORDANCE WITH			
			PURCHASE ORDER NUMBER 15468			

3269

US\$24,517.50

REMARKS:

WE HEREBY CERTIFY THAT:

- MICUASS 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 ZHEJANG TOME—YUAN GALLEGIS LEILIDA.。

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1888 JIANGHUI ROAD,HANGZHOU,CHINA INVOICE

TO:URBAN BRANDS,INC.

NO. 10Y12600VA0020-3

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

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.

析江道上云美有限公司 ZHEJIANG TOXX-YUM SALMENTS CO.,LTD.

Sur

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	РО	STYLE	DESCRIPTION	Quantities (PCS)	Unit Price (Fob Shanghal)	Amount
	15470	ASB-82M	WOMENS KNIT BRA	790	US\$7.70	US\$6,083.00
Ashley Stewart Inc.			CUP FACE AND SHOULDER STRAP FABRIC IS			
Div of Urban Brands			NINETY THREE PERCENT POLYESTER AND			
100 Metro Way			SEVEN PERCENT SPANDEX			
Secaucus, NJ 07094			BACK BOTTOM BAND IS NINETY THREE PERCENT			
			POLYESTER AND SEVEN PERCENT SPANDEX			
P.O.:			BACK TOP BAND NINETY THREE PERCENT			
STYLE:			POLYESTER AND SEVEN PERCENT SPANDEX		İ	
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			Bibliografia (1900) Cambio de Sistema e			
			THE MERCHANDISE IS IN ACCORDANCE WITH			
			PURCHASE ORDER NUMBER 15470			

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.

浙江进州思装有限公司 ZHEJIANG LOAD—IBAN GALLIDINIS CO.,LTD.

Zw.

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.	15471	ASB-80B	WOMENS KNIT BRA CUP FACE AND SHOULDER STRAP FABRIC IS	891	US\$8.30	US\$7,395.30
Div of Urban Brands 100 Metro Way			NINETY THREE PERCENT POLYESTER AND SEVEN PERCENT SPANDEX			
Secaucus, NJ 07094		i	BACK BOTTOM BAND IS NINETY THREE PERCENT POLYESTER AND SEVEN PERCENT SPANDEX			
P.O.: STYLE:		l	BACK TOP BAND NINETY THREE PERCENT POLYESTER AND SEVEN PERCENT SPANDEX		·	
SCALE: ITL UNITS/CTN.:			HTS 6212.10.5020 QUOTA GATEGORY:649			
CTN/NO.: TICKETED? Y OR N						
			THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 15471			

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.

浙江通潭思装有限公司 ZHEJIANG TOSTO-YOSTA GAGENTS CO.,LTD.



1888 JIANGHUI ROAD,HANGZHOU,CHINA

INVOICE

TO:URBAN BRANDS,INC.

NO. 10Y12600VA0020-6

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 Shanghal)	Amount
Ashley Stewart Inc. Div of Urban Brands 100 Metro Way Secaucus, NJ 07094 P.O.: STYLE: SCALE: TTL UNITS/CTN.: CTN NO.:	15472		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	2348	US\$7.50	US\$17,610.00
TICKETED? Y OR N		5. I	THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 15472			

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.

r Amaliasto 京聚公司 基然 00.,LT

AM

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 90DAYS AFTER SHIPMENT

Shipping Marks	PO	STYLE	DESCRIPTION	Quantities (PCS)	Unit Price (Fob Shanghal)	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	15473		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

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 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—NUAN GARMENTS CO.,LTD.

Lux



ORIGINAL FORWARDERS CARGO RECEIPT

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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		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:			DEDUCT SEA FREIGHT			-US\$2,332.00
SGALE: TITLUNITS/CTN: CTN:NO:			THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 15146	·		
TICKETED? Y OR N					·	

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.

浙江道源景装有限公司 ZHEJANG EMINITATION,LITO.

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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	566	US\$6.70	US\$3,792.20
P.O.: STYLE: SCALE: TITL UNITS/CTN.: CTN NO: TICKETED? Y OR N		27.5	THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 15147			

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.
- ${\bf 2.THE\ SHIPMENT\ DOES\ NOT\ INCLUDE\ SOLID\ WOOD\ PACKING\ MATERTAL.}$
- 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.

浙江通票服装有限公司 ZHEJIANG TERG-YUAN GAIMENTS CO.,LTD.

1888 JIANGHUI ROAD,HANGZHOU,CHINA INVOICE

TO:URBAN BRANDS INC.

NO. 10Y12600VA0021-3

ATTN MICHAEL ABATE

DATE: AUG. 14,2010

[→] 100 METRO WAY

PAYMENT: T/T 90DAYS AFTER SHIPMENT

SECAUCUS,NJ

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

2m

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 90DAYS AFTER SHIPMENT

SECAUCUS,NJ

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

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 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.

浙江通源聚美有限公司 ZHEJIANG TANG-TANG GARMENTS CO.,LTD.

Zw.

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 90DAYS AFTER SHIPMENT

SECAUCUS,NJ

Shipping Marks	РО	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	596	US\$6.70	US\$3,993.20
P.O.: STYLE: SCALE: TTL:UNITS/CTN.: CTN:NO:: TICKETED2/YOR:N		j i	THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 15150			

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 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.

浙江通灏晟装有限公司 ZHEJIANG TEST-LEAS GENERALS CO.,LTD.

2m

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 90DAYS AFTER SHIPMENT

SECAUCUS,NJ

Shipping Marks	РО	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	443	US\$6.70	US\$2,968.10
P.O.: STYLE: SCALE: TTL'UNITS/CTN.: CTN:NO. TICKETED? Y OR:N			THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 15152			·

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 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 ZHEDIANG TUNG-YUAN GARMENTS CO.,LITD.

En .

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
			WOMENS APPAREL			
Ashley Stewart Inc.	15171	ASI-148	WOMANS EIGHTY TWO PERCENT COTTON	8448	US\$7.50	US\$63,360.00
Div of Urban Brands			FIFTEEN PERCENT POLYESTER AND			
100 Metro Way			THREE PERCENT SPANDEX WOVEN SHIRTS	Ì		
Secaucus, NJ 07094			HTS 6206.30.3040		·	
		1	QUOTA GATEGORY: 341			
P.O.:						
STYLE:						
SCALE:			•			
TTL: UNITS/CTN.:	·.·		THE MERCHANDISE IS IN ACCORDANCE WITH			
CTN/NO:		Angeler e	PURCHASE ORDER NUMBER 15171			
TICKETED? YOR N			English to the state of the sta			
		Art And Joseph Comment			1	

8448

US\$63,360.0

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 GARMUNTS CO.,LID.

Zw.

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	·	WOMENS APPAREL WOMANS EIGHTY TWO PERCENT COTTON FIFTEEN PERCENT POLYESTER AND THREE PERCENT SPANDEX WOVEN SHIRTS HTS 6206.30.3040 QUOTA GATEGORY: 341	84	US\$7.50	US\$630.00
P.O.: STYLE: SCALE: TTL:UNITS/CTN.:	<i>.</i>		THE MERCHANDISE IS IN ACCORDANCE WITH			
CTN NO TICKETED? Y OR N			PURCHASE ORDER NUMBER 15597			

84

JS\$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.

浙江通海及沒有限公司 ZHEJIANG TONG-YUAN GARWENTS CO.,LTD.

1888 JIANGHUI ROAD,HANGZḤOU,CHINA INVOICE

TO:URBAN BRANDS INC.

NO. 10Y12600VA0021-9

ATTN MICHAEL ABATE

DATE: AUG. 14,2010

100 METRO WAY

PAYMENT: T/T 90DAYS AFTER SHIPMENT

SECAUCUS,NJ

	STYLE	DESCRIPTION	Quantities (PCS)	Unit Price (Fob Shanghai)	Amount
15172	ASI-261C	WOMANS SIXTY SEVEN PERCENT COTTON THIRTY PERCENT NYLON AND THREE PERCENT SPANDEX WOVEN SHIRTS HTS 6206.30.3040	2568	US\$7.50	US\$19,260.00
	Mark Strain Control				
在 有 看 是 在 看 看 是 是 看 看 是 是 看 看 是 是 看 看 是 是 看 看 是	15172	15172 ASI-261C	THIRTY PERCENT NYLON AND	WOMENS APPAREL ASI-261C 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	WOMENS APPAREL ASI-261C WOMANS SIXTY SEVEN PERCENT COTTON 2568 US\$7.50 THIRTY PERCENT NYLON AND THREE PERCENT SPANDEX WOVEN SHIRTS HTS 6206.30.3040 QUOTA GATEGORY: 341 THE MERCHANDISE IS IN ACCORDANCE WITH

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 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.

RW

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
_			WOMENS APPAREL	T		······································
Ashley Stewart Inc.	15598	ASI-261C	WOMANS SIXTY SEVEN PERCENT COTTON	120	US\$7.50	US\$900.00
Div of Urban Brands			THIRTY PERCENT NYLON AND			
100 Metro Way			THREE PERCENT SPANDEX WOVEN SHIRTS			
Secaucus, NJ 07094			HTS 6206.30.3040			
			QUOTA GATEGORY: 341			
P.O.:						
STYLE:						
SCALE:			•			
TTL UNITS/CTN.:			THE MERCHANDISE IS IN ACCORDANCE WITH	İ i		
CTN NO.:	Mark Library	, Letters	PURCHASE ORDER NUMBER 15598			
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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.
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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.

· Mw

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 90DAYS AFTER SHIPMENT

SECAUCUS,NJ

Shipping Marks	РО	STYLE	DESCRIPTION	Quantities (PCS)	Unit Price (Fob Shanghai)	Amount
Ashley Stewart Inc. Div of Urban Brands 100 Metro Way Secaucus, NJ 07094	15173	1	WOMENS APPAREL WOMANS SIXTY SEVEN PERCENT COTTON THIRTY PERCENT NYLON AND THREE PERCENT SPANDEX WOVEN SHIRTS HTS 6206.30.3040 QUOTA GATEGORY: 341	1512	US\$7.50	US\$11,340.00
P.O.: STYLE: SCALE: TIL: UNITS/CTN.: GTN:NO: TICKETED?/Y:OR.N			THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 15173			

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

(3) CONSIGNEE (COMPLETE NAME AND ADDRESS) TO THE ORDER OF URBAN BRANDS INC. (4) NOTIFY PARTY (COMPLETE NAME AND ADDRESS) GIF SERVICE INC. 2525 BRUNSWICK AVE, LINDEN NJ 07036 ATTE MARGE CARLSON PH 908583-0021 (12) (13) PLACE OF INC. (14) VESSEL VOY FLAG (15) PORT OF LOA OOCL JAPAN V.42E32 SHANGHA! (16) PORT OF DISCHARGE (17) PLACE OF DEI LOS ANGELES, CA NEW YORK,	TIAL RECEIPT ADING LIVERY BY OF		(6) EXP (7) FOR OE ON! ROS TEL (8) POIN (9) ALSS	ORTREFERENCE WARDING AGE WELL (NY E CROSS I SEDALE, N . 718-528- IT AND COUNT	NT. E.M. CON SLAN Y 114 1888 F RY OF O	TAINER S D PLAZA S 22 FAX: 718-5 RIGIN	SD03	GCORP.	- <u></u>
(4) NOTIFY PARTY (COMPLETE NAME AND ADDRESS) GIF SERVICE INC. 2525 BRUNSWICK AVE, LINDEN NJ 07036 ATTE MARGE CARLSON PH 908583-0021 (12) (13) PLACE OF INI (14) VESSEL VOY FLAG (15) PORT OF LOA OOCL JAPAN V.42E32 SHANGHA! (16) PORT OF DISCHARGE (17) PLACE OF DEI LOS ANGELES, CA NEW YORK, I	TIAL RECEIPT ADING LIVERY BY OF	N-CARRIER*	(7) FOR DE ONI ROS TEL (8) POIN (9) ALSO	WARDING AGE WELL (NY E CROSS I SEDALE, N : 718-528- IT AND COUNT	NT. E.M. CON SLAN Y 114 1888 F RY OF O	TAINER S D PLAZA S 22 FAX: 718-5 RIGIN	SD03	32359073290 6604 ? Sx(10 217 G CORP. 02	- <u></u>
GIF SERVICE INC. 2525 BRUNSWICK AVE, LINDEN NJ 07036 ATTE MARGE CARLSON PH 908583-0021 (12) (13) PLACE OF INI (14) VESSEL VOY FLAG (15) PORT OF LOA OOCL JAPAN V.42E32 SHANGHAI (16) PORT OF DISCHARGE (17) PLACE OF DEI LOS ANGELES, CA NEW YORK, I	TIAL RECEIPT ADING LIVERY BY OF	N-CARRIER*	(7) FOR DE ONI ROS TEL (8) POIN (9) ALSO	WARDING AGE WELL (NY E CROSS I SEDALE, N : 718-528- IT AND COUNT	NT. E.M. CON SLAN Y 114 1888 F RY OF O	TAINER S D PLAZA S 22 FAX: 718-5 RIGIN	HIPPING SUITE 3	GCORP.	-41
GIF SERVICE INC. 2525 BRUNSWICK AVE, LINDEN NJ 07036 ATTE MARGE CARLSON PH 908583-0021 (12) (13) PLACE OF INI (14) VESSEL VOY FLAG (15) PORT OF LOA OOCL JAPAN V.42E32 SHANGHAI (16) PORT OF DISCHARGE (17) PLACE OF DEI LOS ANGELES, CA NEW YORK, I	TIAL RECEIPT ADING LIVERY BY OF	N-CARRIER*	DE ONI ROS TEL (8) POIN (9) ALS	WELL (NY E CROSS I SEDALE, N .: 718-528- IT AND COUNT	CON SLAN Y 114 1888 F RY OF O	TAINER S D PLAZA S 22 FAX: 718-5 RIGIN	HIPPING SUITE 3	GCORP.	-44
GIF SERVICE INC. 2525 BRUNSWICK AVE, LINDEN NJ 07036 ATTE MARGE CARLSON PH 908583-0021 (12) (13) PLACE OF INI (14) VESSEL VOY FLAG (15) PORT OF LOA OOCL JAPAN V.42E32 SHANGHAI (16) PORT OF DISCHARGE (17) PLACE OF DEI LOS ANGELES, CA NEW YORK, I	TIAL RECEIPT ADING LIVERY BY OF	N-CARRIER*	DE ONI ROS TEL (8) POIN (9) ALS	WELL (NY E CROSS I SEDALE, N .: 718-528- IT AND COUNT	CON SLAN Y 114 1888 F RY OF O	TAINER S D PLAZA S 22 FAX: 718-5 RIGIN	HIPPING SUITE 3	G CORP.	
GIF SERVICE INC. 2525 BRUNSWICK AVE, LINDEN NJ 07036 ATTE MARGE CARLSON PH 908583-0021 (12) (13) PLACE OF INI (14) VESSEL VOY FLAG (15) PORT OF LOA OOCL JAPAN V.42E32 SHANGHAI (16) PORT OF DISCHARGE (17) PLACE OF DEI LOS ANGELES, CA NEW YORK, I	TIAL RECEIPT ADING LIVERY BY OF	N-CARRIER*	DE ONI ROS TEL (8) POIN (9) ALS	WELL (NY E CROSS I SEDALE, N .: 718-528- IT AND COUNT	CON SLAN Y 114 1888 F RY OF O	TAINER S D PLAZA S 22 FAX: 718-5 RIGIN	HIPPING SUITE 3	G CORP.	
(14) VESSEL VOY FLAG (15) PORT OF LOA OOCL JAPAN V. 42E32 SHANGHA! (16) PORT OF DISCHARGE (17) PLACE OF DEI LOS ANGELES, CA NEW YORK, 1	LIVERY BY OF	N-CARRIER*	NISHED B	D NOTIFY-ROU	FING & I	NSTRUCTIONS		***************************************	
OOCL JAPAN V. 42E32 SHANGHAI (16) PORT OF DISCHARGE LOS ANGELES, CA MKS & NOS/CONTAINER NOS NO. OF PKGS. 13	LIVERY BY OF	ITICULARS FURI	NISHED B						
OOCL JAPAN V. 42E32 SHANGHAI (16) PORT OF DISCHARGE LOS ANGELES, CA MKS & NOS/CONTAINER NOS NO. OF PKGS. 13	LIVERY BY OF	ITICULARS FURI							
(16) PORT OF DISCHARGE LOS ANGELES,CA MKS & NOS/CONTAINER NOS (17) PLACE OF DEI NEW YORK,1	NY PAR	ITICULARS FURI							
LOS ANGELES,CA NEW YORK,1 MKS & NOS/CONTAINER NOS NO. OF PKGS. 1	NY PAR	ITICULARS FURI							
	HM**	DESCRIPTION (OF PACKA	Y SHIPPER					
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中华人民共和国海关出口货物报关单

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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

, torney otoman mo.	15146	WOMENS APPAREL			
Div of Urban Brands 100 Metro Way Secaucus, NJ 07094		WOMENS AFFARED WOMANS SEVENTY NINE PERCENT POLYESTER AND SEVENTEEN PERCENT RAYON AND FOUR PERCENT SPANDEX WOVEN PANTS HTS 6204.63.3510 QUOTA GATEGORY:648	8	US\$6.70	US\$53.60
P.O.: STYLE: SCALE: TITLUNITS/CTN: CTNINO: TICKETED? Y OR N		THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 15146		,	

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.
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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 1:486-YEAN GARMENTS CO.,LITO.

Kun

1888 JIANGHUI ROAD,HANGZHOU,CHINA INVOICE

TO:URBAN BRANDS INC.

NO. 10Y12600VA0022-2

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	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	8	US\$6.70	US\$53.60
P.O.; STYLE;						
SCALE:			THE MEDCHANDISE IS IN ACCORDANCE WITH			
TTL:UNITS/CTN:: CTN:NO::			THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 15147			:
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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.
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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.,LITD.

RW

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	8	US\$6.70	US\$53.60
P.O.: STYLE: SCALE: TTLUNITS/CTN.:			THE MERCHANDISE IS IN ACCORDANCE WITH			
CTN NO.: TICKETED? Y OR N			PURCHASE ORDER NUMBER 15148			

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.

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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	РО	STYLE	DESCRIPTION	Quantities (PCS)	Unit Price (Fob Shanghai)	Amount
Ashley Stewart Inc. Div of Urban Brands 100 Metro Way Secaucus, NJ 07094	15149		WOMENS APPAREL WOMANS SEVENTY NINE PERCENT POLYESTER AND SEVENTEEN PERCENT RAYON AND FOUR PERCENT SPANDEX WOVEN PANTS HTS 6204.63.3510 QUOTA GATEGORY:648		US\$6.70	US\$53.60
P.O.: STYLE: SCALE: ITL UNITS/CTN:: CTN:NO:		Printer Heistein	THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 15149			
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-TONG GAMARINTS CO.,LTD.

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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 6204.63.3510 QUOTA GATEGORY:648	8	US\$6.70	US\$53.60
P.O.: STYLE: SCALE: TITL UNITS/CTN:: CTN NO: TICKETED?:Y/OR'N		Service and seed	THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 15150			

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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.

浙江通源歷装有限公司 ZHEJIANG TOME-TUMI GARMENTS CO., LTD.

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1888 JIANGHUI ROAD,HANGZHOU,CHINA INVOICE

TO:URBAN BRANDS INC.

NO. 10Y12600VA0022-6

ATTN MICHAEL ABATE

DATE: AUG. 14,2010

4 100 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	8	US\$6.70	US\$53.60
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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.

浙江通源思装有限公司 ZHEJIANG TONG-YLAN GARRIEN'S CO.,LTD.

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主页

中华人民共和国海关出口货物报关单

出口退稅专用

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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 90DAYS AFTER SHIPMENT

SECAUCUS,NJ

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

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

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中华人民共和国海关出口货物报关单

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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
	15474	ASB-82B	WOMENS STRAPLESS KNIT BRA	2605	US\$7.70	US\$20,058.50
Ashley Stewart Inc.			CUP FACE AND SHOULDER STRAP FABRIC IS			
Div of Urban Brands			NINETY THREE PERCENT NYLON AND			
100 Metro Way			SEVEN PERCENT SPANDEX			
Secaucus, NJ 07094			BACK BOTTOM BAND IS NINETY THREE PERCENT		·	
			NYLON AND SEVEN PERCENT SPANDEX			
P.O.:		1	BACK TOP BAND NINETY THREE PERCENT			
STYLE:	i		NYLON AND SEVEN PERCENT SPANDEX			
SCALE:	Page 1		HTS 6212.10.5020			
TTL UNITS/CTN:		Ale ste se	QUOTA GATEGORY:649			
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	Section of the sectio	Control of the Contro	The term of the first of the second of the s			
			THE MERCHANDISE IS IN ACCORDANCE WITH	,		
		<u> </u>	PURCHASE ORDER NUMBER 15474			

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.

浙江通清景莹有景公司 ZHEJIANG TES-TEST CALEAND CO.LINA

RN

1888 JIANGHUI ROAD,HANGZHOU,CHINA INVOICE

TO:URBAN BRANDS,INC.

NO. 10Y12600VA0024-2

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 ====================================	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 GATEGORY:649	(PCS)		US\$10,164.00
			THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 15475			

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 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 FRAGE-YELDER GARMINTS CO.,LTO.

Line

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
	15476	ASB-80B	WOMENS KNIT BRA	1880	US\$8.30	US\$15,604.00
Ashley Stewart Inc.			CUP FACE AND SHOULDER STRAP FABRIC IS	ļ		
Div of Urban Brands			NINETY THREE PERCENT NYLON AND			
100 Metro Way			SEVEN PERCENT SPANDEX			
Secaucus, NJ 07094			WITH OIL GEL PADS CONTENTS OF OIL IS 18		·	
===============			GRAMS OF WHITE OIL PER BRA BACK BOTTOM	ļ		
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CTN NO.:						
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			THE MERCHANDISE IS IN ACCORDANCE WITH			
			PURCHASE ORDER NUMBER 15476			

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 TOMG-TURN GABAGATS CO.,LID.

Aux

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				Unit Price (Fob Shanghai)	Amount
	15477	ASB-83B	WOMENS KNIT BRA	2347	US\$7.50	US\$17,602.50
Ashley Stewart Inc.			CUP FACE AND SHOULDER STRAP FABRIC IS			
Div of Urban Brands			NINETY THREE PERCENT NYLON AND			
100 Metro Way			SEVEN PERCENT SPANDEX			
Secaucus, NJ 07094	1		BACK BOTTOM BAND IS NINETY THREE PERCENT			
			NYLON AND SEVEN PERCENT SPANDEX			
P.O.:			BACK TOP BAND NINETY THREE PERCENT			
STYLE:			NYLON AND SEVEN PERCENT SPANDEX			
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			PURCHASE ORDER NUMBER 15477			
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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 TOWN-YUAN GARMENTS CO.,LITD.

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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 Quantiti				Unit Price (Fob Shanghai)	Amount
	15479	ASB-83M	WOMENS KNIT BRA	1764	US\$7.50	US\$13,230.00
Ashley Stewart Inc.			CUP FACE AND SHOULDER STRAP FABRIC IS			
Div of Urban Brands			NINETY THREE PERCENT NYLON AND			
100 Metro Way			SEVEN PERCENT SPANDEX			
Secaucus, NJ 07094			BACK BOTTOM BAND IS NINETY THREE PERCENT			
			NYLON AND SEVEN PERCENT SPANDEX			
P.O.:			BACK TOP BAND NINETY THREE PERCENT			
STYLE:			NYLON AND SEVEN PERCENT SPANDEX			
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			THE MERCHANDISE IS IN ACCORDANCE WITH			
		, S'	PURCHASE ORDER NUMBER 15479			
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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 TOMG-YBAN GARMENIS CO.,LTD.

MM

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 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 ====================================	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 GATEGORY: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 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.

浙江通源周先有景公司 ZHEDANG TONG L., CASAGATS CO.,LTD.

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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 SHPMENT

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	2240	US\$7.50	US\$ 16,800.00
P.O.: STYLE: SCALE: TILUNITS/CTN.: CTNING: TICKETED? Y.OR N			THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 15925			

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.

浙江通景设装有限公司 ZHEJIANG harris (20.,LTD.

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

A BUSINESS APPROACH TO LEGAL SERVICE STM TIFFIANY 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.

Tiffiany Waldschmidt, Legal Secretary

TLW/tlw