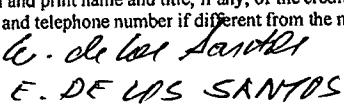


UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE		PROOF OF CLAIM
Name of Debtor: <b>Urban Brands, Inc.</b>	Case Number: <b>10-13005-KJC</b>	
NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A request for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.		
Name of Creditor (the person or other entity to whom the debtor owes money or property): <b>CAROL FOR EVA GRAHAM</b>	<input type="checkbox"/> Check this box to indicate that this claim amends a previously filed claim. <b>RECEIVED</b> <b>DEC 03 2010</b> <b>BMC GROUP</b>	
Name and address where notices should be sent:  25641042013371 CAROL FOR EVA GRAHAM 366 FIFTH AVENUE SUITE 704 NEW YORK, NY 10001	<b>YOUR CLAIM IS SCHEDULED AS:</b> <u>SCHEDULE ID: s1600</u> <u>AMOUNT/CLASSIFICATION:</u> <u>\$239,675.44 UNSECURED</u>	
Name and address where payment should be sent (if different from above):    Telephone No. <u>212 889 8686</u>	<input type="checkbox"/> Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars. <input type="checkbox"/> Check this box if you are the debtor or trustee in this case.	
1. Amount of Claim as of Date Case Filed: <u>\$252,642.75 - \$12,967.31 DISCOUNT</u> <u>\$39,675.44</u>	<b>5. Amount of claim Entitled to Priority under 11 U.S.C. § 507(a).</b> If any portion of your claim falls in one of the following categories, check the box and state the amount. Specify the priority of the claim.	
If all or part of your claim is secured, complete item 4 below; however, if all of your claim is unsecured, do not complete item 4.	<input type="checkbox"/> Domestic support obligations under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).	
If all or part of your claim is entitled to priority, complete item 5.	<input type="checkbox"/> Wages, salaries, or commission (up to \$11,725*) earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, which ever is earlier -- 11 U.S.C. § 507(a)(4).	
<input type="checkbox"/> Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or charges	<input type="checkbox"/> Contributions to an employee benefit plan -- 11 U.S.C. § 507(a)(5).	
2. Basis for Claim: <u>GOODS SOLD</u> (See instruction #2 on reverse side.)	<input type="checkbox"/> Up to \$2,600* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use -- 11 U.S.C. § 507(a)(7).	
3. Last four digits of any number by which creditor identifies debtor: <u>294</u>	<input type="checkbox"/> Taxes or penalties owed to governmental units -- 11 U.S.C. § 507(a)(8).	
3a. Debtor may have scheduled account as: _____ (See instruction #3a on reverse side.)	<input type="checkbox"/> Section 503(b)(9) Claim -- check this box if your claim is for the value of goods received by the Debtor within 20 days before the commencement of the case -- 11 U.S.C. § 503(b)(9).	
4. Secured Claim (See instruction #4 on reverse side.) Check the appropriate box if your claim is secured by a lien on property or a right of setoff and provide the requested information.	<input type="checkbox"/> Other -- Specify applicable paragraph of 11 U.S.C. § 507(a)(____).  Amount entitled to priority: <u>\$ _____</u> <small>* Amounts are subject to adjustment on 4/1/13 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.</small>	
Nature of property or right of setoff: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other Describe:  Value of Property: \$ _____ Annual Interest Rate: _____ %		
Amount of arrearage and other charges as of time case filed included in secured claim, if any: \$ _____ Basis for Perfection: _____		
Amount of Secured Claim: \$ _____ Amount Unsecured: \$ _____		
6. Amount of Claim that qualifies as an Administrative Expense under 11 U.S.C. § 503(b)(9): \$ _____ (See instruction #6 on reverse side.)		
7. Credits: The amount of all payments on this claim has been credited for the purpose of making this proof of claim.		
8. Documents: Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages and security agreements. You may also attach a summary. Attach redacted copies of documents providing evidence of perfection of a security interest. You may also attach a summary. (See instruction 7 and definition of "redacted" on reverse side.)		
DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENT MAY BE DESTROYED AFTER SCANNING.		
If the documents are not available, please explain:		
Date: <u>11/30/10</u>	Signature: The person filing this claim must sign it. Sign and print name and title, if any, of the creditor or other person authorized to file this claim and state address and telephone number if different from the notice address above. Attach copy of power of attorney, if any.  <u>E. DE LOS SANTOS</u>	
		FOR COURT USE ONLY Urban Brands  00199

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



**INSTRUCTIONS FOR PROOF OF CLAIM FORM**

*The instructions and definitions below are general explanations of the law. In certain circumstances, such as bankruptcy cases not filed voluntarily by the debtor, there may be exceptions to these general rules.*

**Items to be completed in Proof of Claim form****Court, Name of Debtor, and Case Number:**

Fill in the federal judicial district where the bankruptcy case was filed (for example, District of Delaware), the bankruptcy debtor's name, and the bankruptcy case number. If the creditor received a notice of the case from the bankruptcy court, all of this information is located at the top of the notice.

**Creditor's Name and Address:**

Fill in the name of the person or entity asserting a claim and the name and address of the person who should receive notices issued during the bankruptcy case. A separate space is provided for the payment address if it differs from the notice address. The creditor has a continuing obligation to keep the court informed of its current address. See Federal Rule of Bankruptcy Procedure (FRBP) 2002(g).

**1. Amount of Claim as of Date Case Filed:**

State the total amount owed to the creditor on the date of the Bankruptcy filing. Follow the instructions concerning whether to complete items 4 and 5. Check the box if interest or other charges are included in the claim.

**2. Basis for Claim:**

State the type of debt or how it was incurred. Examples include goods sold, money loaned, services performed, personal injury/wrongful death, car loan, mortgage note, and credit card. If the claim is based on the delivery of health care goods or services, limit the disclosure of the goods or services so as to avoid embarrassment or the disclosure of confidential health care information. You may be required to provide additional disclosure if the trustee or another party in interest files an objection to your claim.

**3. Last Four Digits of Any Number by Which Creditor Identifies Debtor:**

State only the last four digits of the debtor's account or other number used by the creditor to identify the debtor.

**3a. Debtor May Have Scheduled Account As:**

Use this space to report a change in the creditor's name, a transferred claim, or any other information that clarifies a difference between this proof of claim and the claim as scheduled by the debtor.

**4. Secured Claim.**

Check the appropriate box and provide the requested information if the claim is fully or partially secured. Skip this section if the claim is entirely unsecured. (See DEFINITIONS, below.) State the type and the value of property that secures the claim, attach copies of lien documentation, and state annual interest rate and the amount past due on the claim as of the date of the bankruptcy filing.

**5. Amount of Claim Entitled to Priority Under 11 U.S.C. §§ 507(a).**

If any portion of your claim falls in one or more of the listed categories, check the appropriate box(es) and state the amount entitled to priority. (See DEFINITIONS, below.) A claim may be partly priority and partly non-priority. For example, in some of the categories, the law limits the amount entitled to priority.

**6. Amount of Claim that qualifies as an Administrative Expense under 11 U.S.C. § 503(b)(9)**

State the value of any goods received by the debtor within 20 days before the date of commencement in which the goods have been sold to the debtor in the ordinary course of the debtor's business.

**7. Credits:**

An authorized signature on this proof of claim serves as an acknowledgement that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

**8. Documents:**

Attach to this proof of claim form redacted copies documenting the existence of the debt and of any lien securing the debt. You may also attach a summary. You must also attach copies of documents that evidence perfection of any security interest. You may also attach a summary. FRBP 3001(c) and (d). If the claim is based on the delivery of health care goods or services, see instruction 2. Do not send original documents, as attachments may be destroyed after scanning.

**Date and Signature:**

The person filing this proof of claim must sign and date it. FRBP 9011. If the claim is filed electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what constitutes a signature. Print the name and title, if any, of the creditor or other person authorized to file this claim. State the filer's address and telephone number if it differs from the address given on the top of the form for purposes of receiving notices. Attach a complete copy of any power of attorney. Criminal penalties apply for making a false statement on a proof of claim.

**DEFINITIONS****INFORMATION****Debtor**

A debtor is the person, corporation, or other entity that has filed a bankruptcy case.

**Creditor**

A creditor is the person, corporation, or other entity owed a debt by the debtor on the date of the bankruptcy filing. See 11 U.S.C. § 101(10).

**Claim**

A claim is the creditor's right to receive payment on a debt that was owed by the debtor on the date of the bankruptcy filing. See 11 U.S.C. § 101(5). A claim may be secured or unsecured.

**Proof of Claim**

A proof of claim form is a form used by the creditor to indicate the amount of the debt owed by the debtor on the date of the bankruptcy filing. The creditor must file the form with the clerk of the same bankruptcy court in which the bankruptcy case was filed.

**Secured Claim Under 11 U.S.C. § 506(a)**

A secured claim is one backed by a lien on property of the debtor. The claim is secured so long as the creditor has the right to be paid from the property prior to other creditors. The amount of the secured claim cannot exceed the value of the property. Any amount owed to the creditor in excess of the value of the property is an unsecured claim. Examples of liens on property include a mortgage on real estate or a security interest in a car.

A lien may be voluntarily granted by a debtor or may be obtained through a court proceeding. In some states, a court judgment is a lien. A claim also may be secured if the creditor owes the debtor money (has a right to setoff).

**Unsecured Claim**

An unsecured claim is one that does not meet the requirements of a secured claim. A claim may be partly unsecured if the amount of the claim exceeds the value of the property on which the creditor has a lien.

**Claim Entitled to Priority Under 11 U.S.C. §§ 507(a)**

Priority claims are certain categories of unsecured claims

that are paid from the available money or property in a

bankruptcy case before other unsecured claims.

Redacted

A document has been redacted when the person filing it has masked, edited out, or otherwise deleted, certain information. A creditor should redact and use only the last four digits of any social-security, individual's tax-identification, or financial-account number, all but the initials of a minor's name and only the year of any person's date of birth.

**Evidence of Perfection**

Evidence of perfection may include a mortgage, lien, certificate of title, financing statement, or other document showing that the lien has been filed or recorded. -

**Acknowledgement of Filing a Claim**

To receive acknowledgment of your filing, please enclose a stamped self-addressed envelope and a copy of this proof of claim. You may view a list of filed claims in this case by visiting the Claims and Noticing Agent's website at <http://www.bmcgroup.com/UrbanBrands>

**Offers to Purchase a Claim**

Certain entities are in the business of purchasing claims for an amount less than the face value of the claims. One or more of these entities may contact the creditor and offer to purchase the claim. Some of the written communications from these entities may easily be confused with official court documentation or communications from the debtor. These entities do not represent the bankruptcy court or the debtor. The creditor has no obligation to sell its claim. However, if the creditor decides to sell its claim, any transfer of such claim is subject to FRBP 3001(e), any applicable provisions of the Bankruptcy Code (11 U.S.C. § 101 *et seq.*), and any applicable orders of the bankruptcy court.

**PLEASE SEND COMPLETED PROOFS OF CLAIM TO:****Via Regular U.S. Mail Via Overnight Courier**

BMC Group, Inc. Attn: Urban Brands Claims Processing P.O. Box 3020 Chanhassen, MN 55317	BMC Group, Inc. Attn: Urban Brands Claims Processing 18750 Lake Drive East Chanhassen, MN 55317
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# STATEMENT OF ACCOUNT

Carol For Eva Graham, Inc  
 366 Fifth Ave. Suite 704  
 New York, NY 10001  
 Tel: 212-889-8686  
 Fax: 212-481-3299

**Bill To:**

Statement Date	Account No.
11/30/2010	BA6510

URBAN BRANDS, INC.  
 C/O MERCHANDISE PAYABLES DEPARTMENT  
 PO BOX 2518  
 SECAUCUS, NJ 07096-2518

Transaction Date	Invoice #	P O #	Amount US\$
04/14/2010	234845	12339	\$ 19,129.50
04/15/2010	234931	12332	\$ 10,113.75
04/15/2010	234932	12333	\$ 11,058.00
04/15/2010	234933	12338	\$ 1,659.00
05/03/2010	235303	12666	\$ 6,383.70
05/04/2010	235440	12665	\$ 11,097.00
05/05/2010	235446	12667	\$ 5,832.00
05/24/2010	235486	12668	\$ 12,076.95
05/28/2010	235620	13223	\$ 2,400.30
06/07/2010	235644	12663	\$ 11,577.45
06/14/2010	235654	12672	\$ 5,313.60
06/25/2010	235776	14301	\$ 9,873.90
06/25/2010	235777	12669	\$ 12,076.95
06/29/2010	235783	14130	\$ 5,589.00
06/29/2010	235784	14302	\$ 16,104.60
07/06/2010	235803	14303	\$ 7,987.50
07/12/2010	235830	14129	\$ 8,083.80
07/19/2010	235857	14484	\$ 2,921.40
07/26/2010	235941	14128	\$ 4,205.55
08/09/2010	236237	15247	\$ 7,824.00
08/16/2010	236252	14911	\$ 5,589.00
08/23/2010	236284	15183	\$ 7,044.75
08/23/2010	236285	15225	\$ 13,130.10
08/23/2010	236286	15226	\$ 2,497.50
08/23/2010	236287	15227	\$ 3,645.00
8/30/2010	236311	15250	\$ 18,557.10
8/30/2010	236312	15228	\$ 3,726.90
8/30/2010	236313	15229	\$ 2,494.80
8/30/2010	236314	15230	\$ 3,002.55
8/30/2010	236344	15233	\$ 2,679.60
8/30/2010	236345	15234	\$ 7,453.80
8/30/2010	236352	15249	\$ 3,174.00
8/30/2010	236353	15184	\$ 6,779.70
9/7/2010	236459	15231	\$ 1,080.00
9/7/2010	236460	15232	\$ 480.00
Total			<b>\$252,642.75</b>

**CAROL for Eva Graham, Inc.**

366 Fifth Avenue, New York NY 10001

(212) 889-8686

DEPT. 62  
PO. NO. 12339

INVOICE NO. 234845

INVOICE DATE 04/14/10

**SOLD TO:**  
**URBAN BRANDS, INC.**  
**C/O MERCHANDISE PAYABLES DEPT.**  
**P.O. BOX 2518**  
**SECAUCUS, NJ 07096-2518**

**SHIP TO:**  
**ASHLEY STEWART INC.**  
**100 METRO WAY**  
**SECAUCUS, NJ 07094**

CUSTOMER		D-U-N-S 14-784-0300			GRAHAM		
PO. NO	DEPT.	SHIPPED VIA	FOB	TERMS	ORDER NO.	CUSTOMER	\$
12339	62	U.P.S.	NEW YORK	See Below	20570	BA6510	

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
909	17-8/BROWN-SET (PREPACKED 303 X 3)	4.50	4090.50
648	17-8/FIGIS-SET (PREPACKED 218 X 3)	4.50	2916.00
645	17-8/PRSKY-SET (PREPACKED 215 X 3)	4.50	2902.50
909	17-8/DAFFO-SET (PREPACKED 303 X 3)	4.50	4090.50
1140	17-8/KIKIO-SET (PREPACKED 380 X 3) 52 CARTONS SHIPMENT ; TOTAL WT 1209 LBS. SPECIAL TERMS 10 EOM + 30 PLEASE MAKE CHECK PAYABLE TO "CAROL FOR EVA GRAHAM, INC."  "OUR JEWELRY IS NOT INTENDED FOR CHILDREN UNDER 14"	4.50	5130.00
	Merchandise Subtotal		19129.50
	1. REQUESTS FOR ADJUSTMENT MUST BE MADE WITHIN FIVE (5) DAYS OF RECEIPT OF SHIPMENT. 2. NO RETURNS WITHOUT WRITTEN AUTHORIZATION.		
	<b>TOTAL \$</b>		<b>19129.50</b>

**CAROL for Eva Graham, Inc.**

366 Fifth Avenue, New York NY 10001

(212) 889-8686

DEPT. 62  
PO. NO. 12332

INVOICE NO. 234931

INVOICE DATE 04/15/10

SOLD  
TO:URBAN BRANDS, INC.  
C/O MERCHANDISE PAYABLES DEPT.  
P.O. BOX 2518  
SECAUCUS, NJ 07096-2518SHIP  
TO:  
ASHLEY STEWART INC.  
100 METRO WAY  
SECAUCUS, NJ 07094

CUSTOMER		D-U-N-S 14-784-0300			GRAHAM		
PO. NO	DEPT.	SHIPPED VIA	FOB	TERMS	ORDER NO.	CUSTOMER	S
12332	62	U.P.S.	NEW YORK	See Below	201006	BA6510	
QUANTITY	DESCRIPTION						UNIT PRICE
1140	17-7R/TOPAN-SET (PREPACKED 380 X 3)						3.75
909	17-7R/FIGIS-SET (PREPACKED 303 X 3)						3.75
648	17-7R/PRSKY-SET (PREPACKED 218 X 3) 17 CARTONS SHIPMENT ; TOTAL WT 404 LBS. SPECIAL TERMS 10 EOM + 30 PLEASE MAKE CHECK PAYABLE TO "CAROL FOR EVA GRAHAM, INC."						3.75
	<b>"OUR JEWELRY IS NOT INTENDED FOR CHILDREN UNDER 14"</b>						
	<b>Merchandise Subtotal</b>						<b>10113.75</b>
	1. REQUESTS FOR ADJUSTMENT MUST BE MADE WITHIN FIVE (5) DAYS OF RECEIPT OF SHIPMENT. 2. NO RETURNS WITHOUT WRITTEN AUTHORIZATION.						
	<b>TOTAL \$</b>						<b>10113.75</b>

**CAROL for Eva Graham, Inc.**

366 Fifth Avenue, New York NY 10001

(212) 889-8686

DEPT. 62  
PO. NO. 12333

234932

INVOICE NO. 234932  
INVOICE DATE 04/16/10

**SOLD TO:**  
**URBAN BRANDS, INC.**  
**C/O MERCHANDISE PAYABLES DEPT.**  
**P.O. BOX 2518.**  
**SECAUCUS, NJ 07096-2518**

**SHIP TO:**  
**ASHLEY STEWART INC.**  
**100 METRO WAY**  
**SECAUCUS, NJ 07094**

CUSTOMER		D-U-N-S 14-784-0300			GRAHAM		
P.O. NO	DEPT.	SHIPPED VIA	FOB	TERMS	ORDER NO.	CUSTOMER	\$*
12333	62	U.P.S.	NEW YORK	See Below	20290	BA6510	
QUANTITY	DESCRIPTION					UNIT PRICE	EXTENDED PRIC
1482	17-8-SR/SET (PREPACKED 494 X 3)					4.50	6668.00
1140	17-9-SR/SET (PREPACKED 380 X 3) 21 CARTONS SHIPMENT ; TOTAL WT 496 LBS. SPECIAL TERMS 10 EOM + 30 PLEASE MAKE CHECK PAYABLE TO "CAROL FOR EVA GRAHAM, INC."					3.85	4389.00
	"OUR JEWELRY IS NOT INTENDED FOR CHILDREN UNDER 14"						
	Merchandise Subtotal						11058.00
	1. REQUESTS FOR ADJUSTMENT MUST BE MADE WITHIN FIVE (5) DAYS OF RECEIPT OF SHIPMENT. 2. NO RETURNS WITHOUT WRITTEN AUTHORIZATION.					TOTAL \$	11058.00

**CAROL for Eva Graham, Inc.**

366 Fifth Avenue, New York NY 10001

(212) 889-8686

DEPT. 62  
PO. NO. 12338

234933

INVOICE NO. 04/15/10  
INVOICE DATE

SOLD TO:  
**URBAN BRANDS, INC.  
C/O MERCHANDISE PAYABLES DEPT.  
P.O. BOX 2518  
SECAUCUS, NJ 07096-2518**

SHIP TO:  
**ASHLEY STEWART INC.  
100 METRO WAY  
SECAUCUS, NJ 07094**

CUSTOMER		D-U-N-S 14-784-0300			GRAHAM		
P.O. NO	DEPT.	SHIPPED VIA	FOB	TERMS	ORDER NO.	CUSTOMER	SA
12338	62	U.P.S.	NEW YORK	See Below	204412	BA6510	
QUANTITY	DESCRIPTION					UNIT PRICE	EXTENDED PRICE
948	<p>18-4R (PREPACKED 316 X 3) 4 CARTONS SHIPMENT ; TOTAL WT 60 LBS. SPECIAL TERMS 10 EOM + 30 PLEASE MAKE CHECK PAYABLE TO "CAROL FOR EVA GRAHAM, INC."</p> <p>"OUR JEWELRY IS NOT INTENDED FOR CHILDREN UNDER 14".</p>					1.75	1659.00
	<p>Merchandise Subtotal</p> <p>1. REQUESTS FOR ADJUSTMENT MUST BE MADE WITHIN FIVE (5) DAYS OF RECEIPT OF SHIPMENT. 2. NO RETURNS WITHOUT WRITTEN AUTHORIZATION.</p>						1659.00
						<b>TOTAL \$</b>	1659.00

**CAROL for Eva Graham, Inc.**

366 Fifth Avenue, New York NY 10001

(212) 889-8686

DEPT. 62  
PO. NO. 12866

INVOICE NO. 235303  
INVOICE DATE 05/03/10

SOLD TO: URBAN BRANDS, INC.  
C/O MERCHANDISE PAYABLES DEPT.  
P.O. BOX 2518  
SECAUCUS, NJ 07096-2518

SHIP TO: ASHLEY STEWART INC.  
100 METRO WAY  
SECAUCUS, NJ 07094

CUSTOMER		D-U-N-S 14-784-0300			GRAHAM	
P.O. NO.	DEPT.	SHIPPED VIA	FOB	TERMS	ORDER NO.	CUSTOMER
2666	62	U.P.S.	NEW YORK	See Below	26611	BA6510
QUANTITY	DESCRIPTION			UNIT PRICE	EXTENDED PRIC	
909	120-13/SET (PREPACKED 303 X 3) 120-14/SET (PREPACKED 216 X 3) 11 CARTONS SHIPMENT ; TOTAL WT 264 LBS. SPECIAL TERMS 10 EOM + 30 PLEASE MAKE CHECK PAYABLE TO "CAROL FOR EVA GRAHAM, INC."			4.10	3726.90	
648	"OUR JEWELRY IS NOT INTENDED FOR CHILDREN UNDER 14"			4.10	2656.80	
	Merchandise Subtotal				6383.70	
	1. REQUESTS FOR ADJUSTMENT MUST BE MADE WITHIN FIVE (5) DAYS OF RECEIPT OF SHIPMENT. 2. NO RETURNS WITHOUT WRITTEN AUTHORIZATION.				TOTAL \$ 6383.70	

**CAROL for Eva Graham, Inc.**

366 Fifth Avenue, New York NY 10001

(212) 889-8686

DEPT. 62  
PO. NO. 12665INVOICE NO. 235440  
INVOICE DATE 05/04/10

**SOLD TO:**  
**URBAN BRANDS, INC.**  
**C/O MERCHANDISE PAYABLES DEPT.**  
**P.O. BOX 2518**  
**SECAUCUS, NJ 07096-2518**

**SHIP TO:**  
**ASHLEY STEWART INC.**  
**100 METRO WAY**  
**SECAUCUS, NJ 07094**

CUSTOMER		D-U-N-S 14-784-0300			GRAHAM					
PO. NO.	DEPT.	SHIPPED VIA	FOB	TERMS	ORDER NO.	CUSTOMER	SC			
1265	62	U.P.S.	NEW YORK	See Below	26811	BA6510	8			
QUANTITY	DESCRIPTION			UNIT PRICE	EXTENDED PRICE					
909	120-1/WESTI-SET (PREPACKED 303 X 3)			4.60	4090.50					
909	120-1/GINGE-SET (PREPACKED 303 X 3)			4.60	4090.50					
648	120-1/FIRED-SET (PREPACKED 216 X 3) 22 CARTONS SHIPMENT; TOTAL WT 596 LBS. SPECIAL TERMS 10 EOM + 30 PLEASE MAKE CHECK PAYABLE TO "CAROL FOR EVA GRAHAM, INC."			4.60	2916.00					
<p>"OUR JEWELRY IS NOT INTENDED FOR CHILDREN UNDER 14"</p>										
<p>Merchandise Subtotal</p> <p>1. REQUESTS FOR ADJUSTMENT MUST BE MADE WITHIN FIVE (5) DAYS OF RECEIPT OF SHIPMENT. 2. NO RETURNS WITHOUT WRITTEN AUTHORIZATION.</p>							11097.00			
<p><b>TOTAL \$</b></p>							11097.00			

**CAROL for Eva Graham, Inc.**

366 Fifth Avenue, New York NY 10001

(212) 889-8686

DEPT. 62

PO. NO. 12667

INVOICE NO. 235446

INVOICE DATE 05/05/10

SOLD TO: URBAN BRANDS, INC.  
 C/O MERCHANDISE PAYABLES DEPT.  
 P.O. BOX 2518  
 SECAUCUS, NJ 07096-2518

SHIP TO: ASHLEY STEWART INC.  
 100 METRO WAY  
 SECAUCUS, NJ 07094

CUSTOMER		D-U-N-S 14-784-0300			GRAHAM		
PO. NO	DEPT.	SHIPPED VIA	FOB	TERMS	ORDER NO.	CUSTOMER	S/C
12667	62	U.P.S.	NEW YORK	See Below	28611	BAB510	E
QUANTITY	DESCRIPTION			UNIT PRICE	EXTENDED PRICE		
648	15613/TURKI-SET (PREPACKED 216 X 3) 15613/SKDIP-SET (PREPACKED 216 X 3) 16 CARTONS SHIPMENT ; TOTAL WT 432 LBS. SPECIAL TERMS 10 EOM + 30 PLEASE MAKE CHECK PAYABLE TO "CAROL FOR EVA GRAHAM, INC."  "OUR JEWELRY IS NOT INTENDED FOR CHILDREN UNDER 14"			4.50	2916.00		
	Merchandise Subtotal				5832.00		
	1. REQUESTS FOR ADJUSTMENT MUST BE MADE WITHIN FIVE (5) DAYS OF RECEIPT OF SHIPMENT. 2. NO RETURNS WITHOUT WRITTEN AUTHORIZATION.				TOTAL \$ 5832.00		

**CAROL for Eva Graham, Inc.**

366 Fifth Avenue, New York NY 10001

(212) 889-8686

DEPT. 62  
PO. NO. 12668

INVOICE NO. 235486

INVOICE DATE 06/24/10

SOLD TO:

URBAN BRANDS, INC.  
 C/O MERCHANDISE PAYABLES DEPT.  
 P.O. BOX 2518  
 SECAUCUS, NJ 07098-2518

SHIP TO:  
**ASHLEY STEWART INC.**  
 100 METRO WAY  
 SECAUCUS, NJ 07094

CUSTOMER		D-U-N-S 14-784-0300			GRAHAM		
PO. NO.	DEPT.	SHIPPED VIA	FOB	TERMS	ORDER NO.	CUSTOMER	BYC
12668	62	U.P.S.	NEW YORK	See Below	26912	BA6510	
QUANTITY	DESCRIPTION						UNIT PRICE
648	121-1/SET (PREPACKED 216 X 3)						4.10
909	121-2/SET (PREPACKED 303 X 3)						4.10
1281	121-3 (PREPACKED 427 X 3)						1.85
1146	121-4 (PREPACKED 382 X 3) 23 CARTONS SHIPMENT ; TOTAL WT 597 LBS. SPECIAL TERMS 10 EOM + 30 PLEASE MAKE CHECK PAYABLE TO "CAROL FOR EVA GRAHAM, INC."						2.90
	"OUR JEWELRY IS NOT INTENDED FOR CHILDREN UNDER 14"						
	Merchandise Subtotal						12076.95
	1. REQUESTS FOR ADJUSTMENT MUST BE MADE WITHIN FIVE (5) DAYS OF RECEIPT OF SHIPMENT. 2. NO RETURNS WITHOUT WRITTEN AUTHORIZATION.						TOTAL \$ 12076.95

**CAROL for Eva Graham, Inc.**  
 366 Fifth Avenue, New York NY 10001  
 (212) 889-8686

DEPT. 62  
 PO. NO. 13223

INVOICE NO. 235620  
 INVOICE DATE 05/28/10

SOLD TO:  
**URBAN BRANDS, INC.  
 C/O MERCHANDISE PAYABLES DEPT.  
 P.O. BOX 2518  
 SECAUCUS, NJ 07096-2518**

SHIP TO:  
**ASHLEY STEWART INC.  
 100 METRO WAY  
 SECAUCUS, NJ 07094**

CUSTOMER		D-U-N-S 14-784-0300			GRAHAM		
PO. NO.	DEPT.	SHIPPED VIA	FOB	TERMS	ORDER NO.	CUSTOMER	SC
13223	62	U.P.S.	NEW YORK	See Below	32812	BA6510	
QUANTITY	DESCRIPTION			UNIT PRICE	EXTENDED PRICE		
1143	106-7CS (PREPACKED 381 X 3) 8 CARTONS SHIPMENT ; TOTAL WT 175 LBS. SPECIAL TERMS 10 EOM + 30 PLEASE MAKE CHECK PAYABLE TO "CAROL FOR EVA GRAHAM, INC."  "OUR JEWELRY IS NOT INTENDED FOR CHILDREN UNDER 14"			2.10	2400.30		
	Merchandise Subtotal				2400.30		
	1. REQUESTS FOR ADJUSTMENT MUST BE MADE WITHIN FIVE (5) DAYS OF RECEIPT OF SHIPMENT. 2. NO RETURNS WITHOUT WRITTEN AUTHORIZATION.				<b>TOTAL \$</b>		
					2400.30		

**CAROL for Eva Graham, Inc.**

366 Fifth Avenue, New York NY 10001

(212) 889-8686

DEPT. 62  
PO. NO. 12663

INVOICE NO. 235644

INVOICE DATE 06/07/10

SOLD  
TO:URBAN BRANDS, INC.  
C/O MERCHANDISE PAYABLES DEPT.  
P.O. BOX 2618  
SECAUCUS, NJ 07096-2618SHIP  
TO: ASHLEY STEWART INC.  
100 METRO WAY  
SECAUCUS, NJ 07084

CUSTOMER		D-U-N-S 14-784-0300			GRAHAM		
P.O. NO.	DEPT.	SHIPPED VIA	FOB	TERMS	ORDER NO.	CUSTOMER	SK
12663	62	U.P.S.	NEW YORK	See Below	27350	BA6510	
QUANTITY	DESCRIPTION			UNIT PRICE	EXTENDED PRICE		
909	120-16/SET (PREPACKED 303 X 3)			4.00	3836.00		
648	120-17/SET (PREPACKED 216 X 3)			4.00	2592.00		
1146	120-18 (PREPACKED 382 X 3)			2.60	2979.60		
1281	120-27 (PREPACKED 427 X 3) 22 CARTONS SHIPMENT ; TOTAL WT 614 LBS. SPECIAL TERMS 10 EOM + 30 PLEASE MAKE CHECK PAYABLE TO "CAROL FOR EVA GRAHAM, INC."			1.85	2369.35		
	"OUR JEWELRY IS NOT INTENDED FOR CHILDREN UNDER 14"						
	Merchandise Subtotal				11577.45		
	1. REQUESTS FOR ADJUSTMENT MUST BE MADE WITHIN FIVE (5) DAYS OF RECEIPT OF SHIPMENT. 2. NO RETURNS WITHOUT WRITTEN AUTHORIZATION.				TOTAL \$ 11577.45		

**CAROL for Eva Graham, Inc.**

366 Fifth Avenue, New York NY 10001

(212) 889-8686

DEPT. 62  
PO. NO. 12672

INVOICE NO. 235654

INVOICE DATE 06/14/10

SOLD  
TO:URBAN BRANDS, INC.  
C/O MERCHANDISE PAYABLES DEPT.  
P.O. BOX 2518  
SECAUCUS, NJ 07096-2518SHIP  
TO: ASHLEY STEWART INC.  
100 METRO WAY  
SECAUCUS, NJ 07094

CUSTOMER		D-U-N-S 14-784-0300			GRAHAM		
PO. NO	DEPT.	SHIPPED VIA	FOB	TERMS	ORDER NO.	CUSTOMER	SC
12672	62	U.P.S.	NEW YORK	See Below	27212	BA6510	
QUANTITY	DESCRIPTION					UNIT PRICE	EXTENDED PRICE
648	120-2/SET (PREPACKED 216 X 3)					4.10	2656.80
648	120-3/SET (PREPACKED 216 X 3) 8 CARTONS SHIPMENT ; TOTAL WT 204 LBS. SPECIAL TERMS 10 EOM + 30 PLEASE MAKE CHECK PAYABLE TO "CAROL FOR EVA GRAHAM, INC."  "OUR JEWELRY IS NOT INTENDED FOR CHILDREN UNDER 14"					4.10	2656.80
	Merchandise Subtotal						5313.60
	1. REQUESTS FOR ADJUSTMENT MUST BE MADE WITHIN FIVE (5) DAYS OF RECEIPT OF SHIPMENT. 2. NO RETURNS WITHOUT WRITTEN AUTHORIZATION.					TOTAL \$	5313.60

**CAROL for Eva Graham, Inc.**

366 Fifth Avenue, New York NY 10001

(212) 889-8686

DEPT. 62  
PO. NO. 14301

235776

INVOICE NO.

06/25/10

INVOICE DATE

SOLD TO: URBAN BRANDS, INC.  
 C/O MERCHANDISE PAYABLES DEPT.  
 P.O. BOX 2518  
 SECAUCUS, NJ 07096-2518

SHIP TO: ASHLEY STEWART INC.  
 100 METRO WAY  
 SECAUCUS, NJ 07094

CUSTOMER		D-U-N-S 14-784-0300			GRAHAM		
PO. NO.	DEPT.	SHIPPED VIA	FOB	TERMS	ORDER NO.	CUSTOMER	SC
1 301	62	U.P.S.	NEW YORK	See Below	43112	BA6510	
QUANTITY	DESCRIPTION						UNIT PRICE
1146	55-B/SILVER (PREPACKED 382 X 3)						2.70
924	55-B/SHYPE (PREPACKED 308 X 3)						2.70
924	55-B/BLEED (PREPACKED 308 X 3)						2.70
663	55-B/GINGE (PREPACKED 221 X 3) 20 CARTONS SHIPMENT ; TOTAL WT 554 LBS. SPECIAL TERMS 10 EOM + 30 PLEASE MAKE CHECK PAYABLE TO "CAROL FOR EVA GRAHAM, INC."  "OUR JEWELRY IS NOT INTENDED FOR CHILDREN UNDER 14"						2.70
	Merchandise Subtotal						9873.90
	1. REQUESTS FOR ADJUSTMENT MUST BE MADE WITHIN FIVE (5) DAYS OF RECEIPT OF SHIPMENT. 2. NO RETURNS WITHOUT WRITTEN AUTHORIZATION.						TOTAL \$ 9873.90

# CAROL for Eva Graham, Inc.

366 Fifth Avenue, New York NY 10001

(212) 889-8686

**DEPT. 82  
PO. NO. 12869**

**INVOICE NO.** 1235777  
**INVOICE DATE** 08/25/10

**SOLD  
TO:** URBAN BRANDS, INC.  
C/O MERCHANDISE PAYABLES DEPT.  
P.O. BOX 2518  
SECAUCUS, NJ 07098-2518

**SHIP  
TO: ASHLEY STEWART INC.  
100 METRO WAY  
SECAUCUS, NJ 07084**

**CAROL for Eva Graham, Inc.**

366 Fifth Avenue, New York NY 10001

(212) 889-8686

DEPT. 62  
PO. NO. 14130INVOICE NO. 235783  
INVOICE DATE 06/29/10

**SOLD TO:**  
**URBAN BRANDS, INC.**  
**C/O MERCHANDISE PAYABLES DEPT.**  
**P.O. BOX 2518**  
**SECAUCUS, NJ 07096-2518**

**SHIP TO:**  
**ASHLEY STEWART INC.**  
**100 METRO WAY**  
**SECAUCUS, NJ 07094**

CUSTOMER		D-U-N-S 14-784-0300			GRAHAM		
PO. NO	DEPT.	SHIPPED VIA	FOB	TERMS	ORDER NO.	CUSTOMER	S/C
130	62	U.P.S.	NEW YORK	See Below	39712	BA6510	
QUANTITY	DESCRIPTION					UNIT PRICE	EXTENDED PRICE
924	420-11-G (PREPACKED 308 X 3) 420-11-S (PREPACKED 382 X 3) 17 CARTONS SHIPMENT; TOTAL WT 411 LBS. SPECIAL TERMS 10 EOM + 30. PLEASE MAKE CHECK PAYABLE TO "CAROL FOR EVA GRAHAM, INC."					2.70	2494.80
1146	"OUR JEWELRY IS NOT INTENDED FOR CHILDREN UNDER 14"					2.70	3094.20
	Merchandise Subtotal						5589.00
	1. REQUESTS FOR ADJUSTMENT MUST BE MADE WITHIN FIVE (5) DAYS OF RECEIPT OF SHIPMENT. 2. NO RETURNS WITHOUT WRITTEN AUTHORIZATION.					TOTAL \$	5589.00

**CAROL for Eva Graham, Inc.**

366 Fifth Avenue, New York NY 10001  
 (212) 889-8686

DEPT. 62  
 PO. NO. 14302

INVOICE NO. 235784  
 INVOICE DATE 06/29/10

SOLD TO: URBAN BRANDS, INC.  
 C/O MERCHANDISE PAYABLES DEPT.  
 P.O. BOX 2518  
 SECAUCUS, NJ 07096-2518

SHIP TO: ASHLEY STEWART INC.  
 100 METRO WAY  
 SECAUCUS, NJ 07094

CUSTOMER		D-U-N-S 14-784-0300			GRAHAM		
PO. NO	DEPT.	SHIPPED VIA	FOB	TERMS	ORDER NO.	CUSTOMER	%
14302	62	U.P.S.	NEW YORK	See Below	43209	BA6610	
QUANTITY	DESCRIPTION				UNIT PRICE	EXTENDED PRIC	
648	33-3/TWEED-SET (PREPACKED 216 X 3)				3.85	2494.80	
648	33-3/DIDOL-SET (PREPACKED 216 X 3)				3.85	2494.80	
909	55-11/BISCA-SET (PREPACKED 303 X 3)				3.75	3408.75	
1146	55-11/SUGAR-SET (PREPACKED 382 X 3)				3.75	4297.50	
909	55-11/PEACO-SET (PREPACKED 303 X 3) 37 CARTONS SHIPMENT ; TOTAL WT 805 LBS. SPECIAL TERMS 10 EOM + 30 PLEASE MAKE CHECK PAYABLE TO "CAROL FOR EVA GRAHAM, INC."				3.75	3408.75	
	<b>"OUR JEWELRY IS NOT INTENDED FOR CHILDREN UNDER 14"</b>						
	<b>Merchandise Subtotal</b>					<b>16104.60</b>	
	1. REQUESTS FOR ADJUSTMENT MUST BE MADE WITHIN FIVE (5) DAYS OF RECEIPT OF SHIPMENT. 2. NO RETURNS WITHOUT WRITTEN AUTHORIZATION.					<b>TOTAL \$ 16104.60</b>	

**CAROL for Eva Graham, Inc.**

366 Fifth Avenue, New York NY 10001

(212) 889-8686

DEPT. 62

PO. NO. 14303

INVOICE NO. 235803

INVOICE DATE 07/06/10

SOLD TO:  
**URBAN BRANDS, INC.**  
**C/O MERCHANDISE PAYABLES DEPT.**  
**P.O. BOX 2518**  
**SECAUCUS, NJ 07098-2518**

SHIP TO:  
**ASHLEY STEWART INC.**  
**100 METRO WAY**  
**SECAUCUS, NJ 07094**

CUSTOMER		D-U-N-S 14-784-0300			GRAHAM		
PO. NO	DEPT.	SHIPPED VIA	FOB	TERMS	ORDER NO.	CUSTOMER	S/C
14303	62	U.P.S.	NEW YORK	See Below	43364	BA6510	E
QUANTITY	DESCRIPTION			UNIT PRICE	EXTENDED PRICE		
924	33-8 (PREPACKED 308 X 3)			2.75	2541.00		
1146	33-8-S (PREPACKED 382 X 3)			2.75	3151.50		
594	55-1-G (PREPACKED 198 X 3)			1.50	891.00		
936	55-1-S (PREPACKED 312 X 3) 21 CARTONS SHIPMENT ; TOTAL WT 588 LBS. SPECIAL TERMS 10 EOM + 30 PLEASE MAKE CHECK PAYABLE TO "CAROL FOR EVA GRAHAM, INC."			1.50	1404.00		
	"OUR JEWELRY IS NOT INTENDED FOR CHILDREN UNDER 14"						
	Merchandise Subtotal						7987.50
	1. REQUESTS FOR ADJUSTMENT MUST BE MADE WITHIN FIVE (5) DAYS OF RECEIPT OF SHIPMENT. 2. NO RETURNS WITHOUT WRITTEN AUTHORIZATION.				TOTAL \$		7987.50

**CAROL for Eva Graham, Inc.**

366 Fifth Avenue, New York NY 10001

(212) 889-8686

DEPT. 62  
PO. NO. 14129

INVOICE NO. 235830

INVOICE DATE 07/12/10

SOLD  
TO:URBAN BRANDS, INC.  
C/O MERCHANDISE PAYABLES DEPT.  
P.O. BOX 2518  
SECAUCUS, NJ 07096-2518SHIP  
TO:  
ASHLEY STEWART INC.  
100 METRO WAY  
SECAUCUS, NJ 07094

CUSTOMER		D-U-N-S 14-784-0300			GRAHAM		
PO. NO	DEPT.	SHIPPED VIA	FOB	TERMS	ORDER NO.	CUSTOMER	SK
11129	62	U.P.S.	NEW YORK	See Below	39842	BA6510	
QUANTITY	DESCRIPTION						UNIT PRICE
1146	420-12/BLACK (PREPACKED 382 X 3)						2.70
924	420-12/BISCA (PREPACKED 308 X 3)						2.70
924	420-12/TWEED (PREPACKED 308 X 3) 23 CARTONS SHIPMENT ; TOTAL WT 586 LBS. SPECIAL TERMS 10 EOM + 30 PLEASE MAKE CHECK PAYABLE TO "CAROL FOR EVA GRAHAM, INC."						2.70
	"OUR JEWELRY IS NOT INTENDED FOR CHILDREN UNDER 14"						
	Merchandise Subtotal						8083.80
	1. REQUESTS FOR ADJUSTMENT MUST BE MADE WITHIN FIVE (5) DAYS OF RECEIPT OF SHIPMENT. 2. NO RETURNS WITHOUT WRITTEN AUTHORIZATION.						TOTAL \$ 8083.80

**CAROL for Eva Graham, Inc.**

366 Fifth Avenue, New York NY 10001

(212) 889-8686

DEPT.	82
PO. NO.	14484
INVOICE NO.	235857
INVOICE DATE	07/19/10

**SOLD TO:**  
**URBAN BRANDS, INC.**  
**C/O MERCHANDISE PAYABLES DEPT.**  
**P.O. BOX 2518**  
**SECAUCUS, NJ 07098-2518**

**SHIP TO:**  
**ASHLEY STEWART INC.**  
**100 METRO WAY**  
**SECAUCUS, NJ 07094**

CUSTOMER		D-U-N-S 14-784-0300			GRAHAM		
PO. NO	DEPT.	SHIPPED VIA	FOB	TERMS	ORDER NO.	CUSTOMER	S/C
484	62	U.P.S.	NEW YORK	See Below	44643	BA6510	
QUANTITY	DESCRIPTION					UNIT PRICE	EXTENDED PRICE
675	<b>55-6-G (PREPACKED 225 X 3)</b> <b>55-6-S (PREPACKED 316 X 3)</b> <b>5 CARTONS SHIPMENT ; TOTAL WT 87 LBS.</b> <b>SPECIAL TERMS 10 EOM + 30</b> <b>PLEASE MAKE CHECK PAYABLE TO</b> <b>"CAROL FOR EVA GRAHAM, INC."</b>					1.80	1215.00
948	 <b>"OUR JEWELRY IS NOT INTENDED FOR CHILDREN</b> <b>UNDER 14"</b>					1.80	1706.40
	 <b>Merchandise Subtotal</b>						2921.40
	1. REQUESTS FOR ADJUSTMENT MUST BE MADE WITHIN FIVE (5) DAYS OF RECEIPT OF SHIPMENT. 2. NO RETURNS WITHOUT WRITTEN AUTHORIZATION.					<b>TOTAL \$</b>	<b>2921.40</b>

**CAROL for Eva Graham, Inc.**

366 Fifth Avenue, New York NY 10001

(212) 889-8686

DEPT. 62  
PO. NO. 14128INVOICE NO. 235941  
INVOICE DATE 07/26/10

SOLD TO:  
**URBAN BRANDS, INC.  
C/O MERCHANDISE PAYABLES DEPT.  
P.O. BOX 2518  
SECAUCUS, NJ 07096-2518**

SHIP TO:  
**ASHLEY STEWART INC.  
100 METRO WAY  
SECAUCUS, NJ 07094**

CUSTOMER		D-U-N-S 14-784-0300			GRAHAM		
PI. NO	DEPT.	SHIPPED VIA	FOB	TERMS	ORDER NO.	CUSTOMER	S/C
128	62	U.P.S.	NEW YORK	See Below	39981	BA6510	8
QUANTITY	DESCRIPTION			UNIT PRICE	EXTENDED PRICE		
663	420-13-G (PREPACKED 221 X 3) 420-13-S (PREPACKED 308 X 3) 9 CARTONS SHIPMENT ; TOTAL WT 257 LBS. SPECIAL TERMS 10 EOM + 30 PLEASE MAKE CHECK PAYABLE TO "CAROL FOR EVA GRAHAM, INC."			2.65	1756.95		
924	"OUR JEWELRY IS NOT INTENDED FOR CHILDREN UNDER 14"			2.65	2448.80		
	Merchandise Subtotal				4205.55		
	1. REQUESTS FOR ADJUSTMENT MUST BE MADE WITHIN FIVE (5) DAYS OF RECEIPT OF SHIPMENT. 2. NO RETURNS WITHOUT WRITTEN AUTHORIZATION.				TOTAL \$ 4205.55		

**CAROL for Eva Graham, Inc.**

366 Fifth Avenue, New York NY 10001

(212) 889-8686

DEPT. 62  
PO. NO. 15247

INVOICE NO. 236237

INVOICE DATE 08/09/10

SOLD  
TO:URBAN BRANDS, INC.  
C/O MERCHANDISE PAYABLES DEPT.  
P.O. BOX 2518  
SECAUCUS, NJ 07096-2518SHIP  
TO:  
ASHLEY STEWART INC.  
100 METRO WAY  
SECAUCUS, NJ 07094

CUSTOMER		D-U-N-S 14-784-0300			GRAHAM		
PO. NO	DEPT.	SHIPPED VIA	FOB	TERMS	ORDER NO.	CUSTOMER	B/C
15247	62	U.P.S.	NEW YORK	See Below	48409	BA8510	
QUANTITY	DESCRIPTION			UNIT PRICE	EXTENDED PRICE		
1140	518-4BX/BLACK (PREPACKED 380 X 3)			2.00	2280.00		
924	518-4BX/GARDE (PREPACKED 308 X 3)			2.00	1848.00		
924	518-4BX/SHYPE (PREPACKED 308 X 3)			2.00	1848.00		
924	518-4BX/FUSHI (PREPACKED 308 X 3) 42 CARTONS SHIPMENT ; TOTAL WT 938 LBS. SPECIAL TERMS 10 EOM + 30 PLEASE MAKE CHECK PAYABLE TO "CAROL FOR EVA GRAHAM, INC."			2.00	1848.00		
	"OUR JEWELRY IS NOT INTENDED FOR CHILDREN UNDER 14"						
	Merchandise Subtotal						7824.00
	1. REQUESTS FOR ADJUSTMENT MUST BE MADE WITHIN FIVE (5) DAYS OF RECEIPT OF SHIPMENT. 2. NO RETURNS WITHOUT WRITTEN AUTHORIZATION.				TOTAL \$		7824.00

**CAROL for Eva Graham, Inc.**

366 Fifth Avenue, New York NY 10001

(212) 889-8686

DEPT. 62  
PO. NO. 14911

236252

INVOICE NO. 08/16/10  
INVOICE DATESOLD TO: URBAN BRANDS, INC.  
C/O MERCHANDISE PAYABLES DEPT.  
P.O. BOX 2518  
SECAUCUS, NJ 07096-2518SHIP TO: ASHLEY STEWART INC.  
100 METRO WAY  
SECAUCUS, NJ 07094

CUSTOMER		D-U-N-S 14-784-0300			GRAHAM		
PO. NO	DEPT.	SHIPPED VIA	FOB	TERMS	ORDER NO.	CUSTOMER	S/C
911	62	U.P.S.	NEW YORK	See Below	47909	BA6510	
QUANTITY	DESCRIPTION				UNIT PRICE	EXTENDED PRICE	
924	518-7-G (PREPACKED 308 X 3)				2.70	2494.80	
1146	518-7-S (PREPACKED 382 X 3)				2.70	3094.20	
	15 CARTONS SHIPMENT ; TOTAL WT 440 LBS. SPECIAL TERMS 10 EOM + 30 PLEASE MAKE CHECK PAYABLE TO "CAROL FOR EVA GRAHAM, INC."  "OUR JEWELRY IS NOT INTENDED FOR CHILDREN UNDER 14"						
	Merchandise Subtotal					5589.00	
	1. REQUESTS FOR ADJUSTMENT MUST BE MADE WITHIN FIVE (5) DAYS OF RECEIPT OF SHIPMENT. 2. NO RETURNS WITHOUT WRITTEN AUTHORIZATION.					5589.00	
					TOTAL \$		

**CAROL for Eva Graham, Inc.**

366 Fifth Avenue, New York NY 10001

(212) 889-8686

DEPT. 62  
PO. NO. 15183

238284

INVOICE NO.

08/23/10

INVOICE DATE

**SOLD TO:** URBAN BRANDS, INC.  
 C/O MERCHANDISE PAYABLES DEPT.  
 P.O. BOX 2518  
 SECAUCUS, NJ 07086-2518

**SHIP TO:** ASHLEY STEWART INC.  
 100 METRO WAY  
 SECAUCUS, NJ 07094

CUSTOMER		D-U-N-S 14-784-0300			GRAHAM		
PO. NO	DEPT.	SHIPPED VIA	FOB	TERMS	ORDER NO.	CUSTOMER	BLK
15183	62	U.P.S.	NEW YORK	See Below	50512	BA6610	
QUANTITY	DESCRIPTION				UNIT PRICE	EXTENDED PRICE	
909	E518-1/SET (PREPACKED 303 X 3) E55-5/SET (PREPACKED 303 X 3) 16 CARTONS SHIPMENT ; TOTAL WT 322 LBS. SPECIAL TERMS 10 EOM + 30 PLEASE MAKE CHECK PAYABLE TO "CAROL FOR EVA GRAHAM, INC."				3.75	3408.75	
908	"OUR JEWELRY IS NOT INTENDED FOR CHILDREN UNDER 14"				4.00	3636.00	
	Merchandise Subtotal					7044.75	
	1. REQUESTS FOR ADJUSTMENT MUST BE MADE WITHIN FIVE (5) DAYS OF RECEIPT OF SHIPMENT. 2. NO RETURNS WITHOUT WRITTEN AUTHORIZATION.					TOTAL \$ 7044.75	

**CAROL for Eva Graham, Inc.**

366 Fifth Avenue, New York NY 10001

(212) 889-8686

DEPT. 62  
PO. NO. 15225

236285

INVOICE NO.

08/23/10

INVOICE DATE

SOLD TO: URBAN BRANDS, INC.  
 C/O MERCHANDISE PAYABLES DEPT.  
 P.O. BOX 2518  
 SECAUCUS, NJ 07096-2518

SHIP TO: ASHLEY STEWART INC.  
 100 METRO WAY  
 SECAUCUS, NJ 07094

CUSTOMER		D-U-N-S 14-784-0300			GRAHAM		
P.O. NO	DEPT.	SHIPPED VIA	FOB	TERMS	ORDER NO.	CUSTOMER	SK
15225	62	U.P.S.	NEW YORK	See Below	51080	BA6510	
QUANTITY	DESCRIPTION					UNIT PRICE	EXTENDED PRICE
909	N616-1/GARDE-SET (PREPACKED 303 X 3)					3.85	3499.85
909	N616-1/DIDOL-SET (PREPACKED 303 X 3)					3.85	3499.85
648	N616-2/SET (PREPACKED 216 X 3)					3.85	2494.80
909	N616-3/SET (PREPACKED 303 X 3) 32 CARTONS SHIPMENT ; TOTAL WT 640 LBS. SPECIAL TERMS 10 EOM + 30 PLEASE MAKE CHECK PAYABLE TO "CAROL FOR EVA GRAHAM, INC."					4.00	3638.00
	"OUR JEWELRY IS NOT INTENDED FOR CHILDREN UNDER 14"						
	Merchandise Subtotal						13130.10
	1. REQUESTS FOR ADJUSTMENT MUST BE MADE WITHIN FIVE (5) DAYS OF RECEIPT OF SHIPMENT. 2. NO RETURNS WITHOUT WRITTEN AUTHORIZATION.						
	TOTAL \$						13130.10

**CAROL for Eva Graham, Inc.**

366 Fifth Avenue, New York NY 10001

(212) 889-8686

DEPT. 62

PO. NO. 15226

236288

INVOICE NO.

08/23/10

INVOICE DATE

SOLD TO: URBAN BRANDS, INC.  
 C/O MERCHANDISE PAYABLES DEPT.  
 P.O. BOX 2518  
 SECAUCUS, NJ 07096-2518

SHIP TO: ASHLEY STEWART INC.  
 100 METRO WAY  
 SECAUCUS, NJ 07094

CUSTOMER		D-U-N-S 14-784-0300			GRAHAM		
PO. NO	DEPT.	SHIPPED VIA	FOB	TERMS	ORDER NO.	CUSTOMER	S/C
1226	62	U.P.S.	NEW YORK	See Below	51112	BA6510	
QUANTITY	DESCRIPTION			UNIT PRICE	EXTENDED PRICE		
675	E616-7/GARDE (PREPACKED 225 X 3)			1.85	1248.75		
675	E616-7/ROYAL (PREPACKED 225 X 3) 5 CARTONS SHIPMENT ; TOTAL WT 69 LBS. SPECIAL TERMS 10 EOM + 30 PLEASE MAKE CHECK PAYABLE TO "CAROL FOR EVA GRAHAM, INC."			1.85	1248.75		
	"OUR JEWELRY IS NOT INTENDED FOR CHILDREN UNDER 14"						
	Merchandise Subtotal						2497.50
	1. REQUESTS FOR ADJUSTMENT MUST BE MADE WITHIN FIVE (5) DAYS OF RECEIPT OF SHIPMENT. 2. NO RETURNS WITHOUT WRITTEN AUTHORIZATION.						2497.50
	TOTAL \$						

**CAROL for Eva Graham, Inc.**

366 Fifth Avenue, New York NY 10001

(212) 889-8686

DEPT. 62  
PO. NO. 15227

236287

INVOICE NO.

08/23/10

INVOICE DATE

**SOLD TO:** URBAN BRANDS, INC.  
 C/O MERCHANDISE PAYABLES DEPT.  
 P.O. BOX 2518  
 SECAUCUS, NJ 07096-2518

**SHIP TO:** ASHLEY STEWART INC.  
 100 METRO WAY  
 SECAUCUS, NJ 07094

CUSTOMER		D-U-N-S 14-784-0300			GRAHAM		
PO. NO	DEPT.	SHIPPED VIA	FOB	TERMS	ORDER NO.	CUSTOMER.	SALE
15227	62	U.P.S.	NEW YORK	See Below	51211	BA6510	
QUANTITY	DESCRIPTION					UNIT PRICE	EXTENDED PRICE
675	E616-4G (PREPACKED 225 X 3)					1.80	1215.00
675	E616-5S (PREPACKED 225 X 3)					1.80	1215.00
675	E616-6 (PREPACKED 225 X 3) 9 CARTONS SHIPMENT ; TOTAL WT 121 LBS. SPECIAL TERMS 10 EOM + 30 PLEASE MAKE CHECK PAYABLE TO "CAROL FOR EVA GRAHAM, INC."					1.80	1215.00
	"OUR JEWELRY IS NOT INTENDED FOR CHILDREN UNDER 14"						
	Merchandise Subtotal						3645.00
	1. REQUESTS FOR ADJUSTMENT MUST BE MADE WITHIN FIVE (5) DAYS OF RECEIPT OF SHIPMENT. 2. NO RETURNS WITHOUT WRITTEN AUTHORIZATION.						
	<b>TOTAL \$</b>						3645.00

**CAROL for Eva Graham, Inc.**

366 Fifth Avenue, New York NY 10001

(212) 889-8686

DEPT. 62  
PO. NO. 15250INVOICE NO. 236311  
INVOICE DATE 08/30/10SOLD TO:  
URBAN BRANDS, INC.  
C/O MERCHANDISE PAYABLES DEPT.  
P.O. BOX 2518  
SECAUCUS, NJ 07096-2518SHIP TO:  
ASHLEY STEWART INC.  
100 METRO WAY  
SECAUCUS, NJ 07094

CUSTOMER		D-U-N-S 14-784-0300			GRAHAM		
PO. NO	DEPT.	SHIPPED VIA	FOB	TERMS	ORDER NO.	CUSTOMER	S/C
15250	62	U.P.S.	NEW YORK	See Below	48509	BA8510	E
QUANTITY	DESCRIPTION				UNIT PRICE	EXTENDED PRICE	
924	518-3BX/GREY (PREPACKED 308 X 3)				2.70	2494.80	
1146	518-3BX/BROWN (PREPACKED 382 X 3)				2.70	3094.20	
924	518-3BX/GRADE (PREPACKED 308 X 3)				2.70	2494.80	
683	518-3BX/ROYAL (PREPACKED 221 X 3)				2.70	1790.10	
1146	518-3BX/GOLDE (PREPACKED 382 X 3)				2.70	3094.20	
924	518-5B-GX (PREPACKED 308 X 3)				2.70	2494.80	
1146	518-5B-SX (PREPACKED 382 X 3) 40 CARTONS SHIPMENT ; TOTAL WT 1284 LBS. SPECIAL TERMS 10 EOM + 30 PLEASE MAKE CHECK PAYABLE TO "CAROL FOR EVA GRAHAM, INC."				2.70	3094.20	
	<b>"OUR JEWELRY IS NOT INTENDED FOR CHILDREN UNDER 14"</b>						
	<b>Merchandise Subtotal</b>					<b>18557.10</b>	
	1. REQUESTS FOR ADJUSTMENT MUST BE MADE WITHIN FIVE (5) DAYS OF RECEIPT OF SHIPMENT. 2. NO RETURNS WITHOUT WRITTEN AUTHORIZATION.					<b>TOTAL \$ 18557.10</b>	

**CAROL for Eva Graham, Inc.**

366 Fifth Avenue, New York NY 10001

(212) 889-8686

DEPT. 62  
PO. NO. 15228

INVOICE NO. 236312

INVOICE DATE 08/30/10

**SOLD TO:**  
**URBAN BRANDS, INC.**  
**C/O MERCHANDISE PAYABLES DEPT.**  
**P.O. BOX 2518**  
**SECAUCUS, NJ 07096-2518**

**SHIP TO:**  
**ASHLEY STEWART INC.**  
**100 METRO WAY**  
**SECAUCUS, NJ 07094**

CUSTOMER		D-U-N-S 14-784-0300			GRAHAM		
PO. NO	DEPT.	SHIPPED VIA	FOB	TERMS	ORDER NO.	CUSTOMER	S/C
15228	62	U.P.S.	NEW YORK	See Below	51369	BA6510	
QUANTITY	DESCRIPTION			UNIT PRICE	EXTENDED PRICE		
909	N618-15/SET (PREPACKED 303 X 3) 10 CARTONS SHIPMENT ; TOTAL WT 262 LBS. SPECIAL TERMS 10 EOM + 30 PLEASE MAKE CHECK PAYABLE TO "CAROL FOR EVA GRAHAM, INC."  "OUR JEWELRY IS NOT INTENDED FOR CHILDREN UNDER 14"			4.10	3726.90		
	Merchandise Subtotal				3726.90		
	1. REQUESTS FOR ADJUSTMENT MUST BE MADE WITHIN FIVE (5) DAYS OF RECEIPT OF SHIPMENT. 2. NO RETURNS WITHOUT WRITTEN AUTHORIZATION.				TOTAL \$ 3726.90		

**CAROL for Eva Graham, Inc.**

366 Fifth Avenue, New York NY 10001  
 (212) 889-8686

DEPT. 62  
 PO. NO. 15229

INVOICE NO. 236313  
 INVOICE DATE 08/30/10

SOLD TO: URBAN BRANDS, INC.  
 C/O MERCHANDISE PAYABLES DEPT.  
 P.O. BOX 2518  
 SECAUCUS, NJ 07096-2518

SHIP TO: ASHLEY STEWART INC.  
 100 METRO WAY  
 SECAUCUS, NJ 07094

CUSTOMER		D-U-N-S 14-784-0300			GRAHAM		
PO. NO	DEPT.	SHIPPED VIA	FOB	TERMS	ORDER NO.	CUSTOMER	S/C
15229	62	U.P.S.	NEW YORK	See Below	51411	BA6510	
QUANTITY	DESCRIPTION			UNIT PRICE	EXTENDED PRICE		
924	B616-16 (PREPACKED 308 X 3) 4 CARTONS SHIPMENT ; TOTAL WT 95 LBS. SPECIAL TERMS 10 EOM + 30 PLEASE MAKE CHECK PAYABLE TO "CAROL FOR EVA GRAHAM, INC."  "OUR JEWELRY IS NOT INTENDED FOR CHILDREN UNDER 14"			2.70	2494.80		
	<b>Merchandise Subtotal</b>				2494.80		
	1. REQUESTS FOR ADJUSTMENT MUST BE MADE WITHIN FIVE (5) DAYS OF RECEIPT OF SHIPMENT. 2. NO RETURNS WITHOUT WRITTEN AUTHORIZATION.				<b>TOTAL \$</b>		
					2494.80		

**CAROL for Eva Graham, Inc.**

366 Fifth Avenue, New York NY 10001

(212) 889-8686

DEPT. 62  
PO. NO. 15230

236314

INVOICE NO.

08/30/10

INVOICE DATE

**SOLD TO:**  
**URBAN BRANDS, INC.**  
**C/O MERCHANDISE PAYABLES DEPT.**  
**P.O. BOX 2518**  
**SECAUCUS, NJ 07096-2518**

**SHIP TO:**  
**ASHLEY STEWART INC.**  
**100 METRO WAY**  
**SECAUCUS, NJ 07094**

CUSTOMER		D-U-N-S 14-784-0300			GRAHAM		
PO. NO	DEPT.	SHIPPED VIA	FOB	TERMS	ORDER NO.	CUSTOMER	SC
15230	62	U.P.S.	NEW YORK	See Below	51511	BA6610	
QUANTITY	DESCRIPTION					UNIT PRICE	EXTENDED PRICE
675	E616-8 (PREPACKED 225 X 3) E616-9 (PREPACKED 316 X 3) 7 CARTONS SHIPMENT ; TOTAL WT 116 LBS. SPECIAL TERMS 10 EOM + 30 PLEASE MAKE CHECK PAYABLE TO "CAROL FOR EVA GRAHAM, INC."					1.85	1248.75
948	"OUR JEWELRY IS NOT INTENDED FOR CHILDREN UNDER 14"					1.85	1763.80
	Merchandise Subtotal						3002.55
	1. REQUESTS FOR ADJUSTMENT MUST BE MADE WITHIN FIVE (5) DAYS OF RECEIPT OF SHIPMENT. 2. NO RETURNS WITHOUT WRITTEN AUTHORIZATION.					TOTAL \$	3002.55

**CAROL for Eva Graham, Inc.**

366 Fifth Avenue, New York NY 10001

(212) 889-8686

DEPT. 62  
PO. NO. 15233

INVOICE NO. 238344

INVOICE DATE 08/30/10

**SOLD TO:**  
**URBAN BRANDS, INC.**  
**C/O MERCHANDISE PAYABLES DEPT.**  
**P.O. BOX 2518**  
**SECAUCUS, NJ 07096-2518**

**SHIP TO:**  
**ASHLEY STEWART INC.**  
**100 METRO WAY**  
**SECAUCUS, NJ 07094**

CUSTOMER		D-U-N-S 14-784-0300			GRAHAM		
PO. NO.	DEPT.	SHIPPED VIA	FOB	TERMS	ORDER NO.	CUSTOMER	S/C
15233	62	U.P.S.	NEW YORK	See Below	51850	BA6510	
QUANTITY	DESCRIPTION			UNIT PRICE	EXTENDED PRICE		
924	B616-14 (PREPACKED 308 X 3) 7 CARTONS SHIPMENT ; TOTAL WT 182 LBS. SPECIAL TERMS 10 EOM + 30 PLEASE MAKE CHECK PAYABLE TO "CAROL FOR EVA GRAHAM, INC."  <b>"OUR JEWELRY IS NOT INTENDED FOR CHILDREN UNDER 14"</b>			2.90	2679.60		
	<b>Merchandise Subtotal</b>				2679.60		
	1. REQUESTS FOR ADJUSTMENT MUST BE MADE WITHIN FIVE (5) DAYS OF RECEIPT OF SHIPMENT. 2. NO RETURNS WITHOUT WRITTEN AUTHORIZATION.				<b>TOTAL \$</b>		
					2679.60		

**CAROL for Eva Graham, Inc.**

366 Fifth Avenue, New York NY 10001

(212) 889-8686

DEPT. 62  
PO. NO. 15234INVOICE NO. 236345  
INVOICE DATE 08/30/10

SOLD TO:

URBAN BRANDS, INC.  
C/O MERCHANDISE PAYABLES DEPT.  
P.O. BOX 2518  
SECAUCUS, NJ 07096-2518SHIP TO: ASHLEY STEWART INC.  
100 METRO WAY  
SECAUCUS, NJ 07094

CUSTOMER		D-U-N-S 14-784-0300			GRAHAM		
PO. NO	DEPT.	SHIPPED VIA	FOB	TERMS	ORDER NO.	CUSTOMER	S/C
1234	62	U.P.S.	NEW YORK	See Below	51930	BA6510	E
QUANTITY	DESCRIPTION					UNIT PRICE	EXTENDED PRICE
909	N616-12/SET (PREPACKED 303 X 3) N616-13/SET (PREPACKED 303 X 3) 16 CARTONS SHIPMENT ; TOTAL WT 324 LBS. SPECIAL TERMS 10 EOM + 30 PLEASE MAKE CHECK PAYABLE TO "CAROL FOR EVA GRAHAM, INC."					4.10	3726.90
909	"OUR JEWELRY IS NOT INTENDED FOR CHILDREN UNDER 14"					4.10	3726.90
	Merchandise Subtotal						7453.80
	1. REQUESTS FOR ADJUSTMENT MUST BE MADE WITHIN FIVE (5) DAYS OF RECEIPT OF SHIPMENT. 2. NO RETURNS WITHOUT WRITTEN AUTHORIZATION.					TOTAL \$	7453.80

**CAROL for Eva Graham, Inc.**

366 Fifth Avenue, New York NY 10001

(212) 889-8686

DEPT. 62  
PO. NO. 15249

236352

INVOICE NO. 236352  
INVOICE DATE 08/30/10

**SOLD TO:** URBAN BRANDS, INC.  
 C/O MERCHANDISE PAYABLES DEPT.  
 P.O. BOX 2518  
 SECAUCUS, NJ 07096-2518

**SHIP TO:** ASHLEY STEWART INC.  
 100 METRO WAY  
 SECAUCUS, NJ 07094

CUSTOMER		D-U-N-S 14-784-0300			GRAHAM		
PO. NO	DEPT.	SHIPPED VIA	FOB	TERMS	ORDER NO.	CUSTOMER	SC
11 249	62	U.P.S.	NEW YORK	See Below	46613	BA6610	E
QUANTITY	DESCRIPTION					UNIT PRICE	EXTENDED PRICE
663	518-6B-SX (PREPACKED 221 X 3) 518-6BX (PREPACKED 308 X 3) 9 CARTONS SHIPMENT ; TOTAL WT. 217 LBS. SPECIAL TERMS 10 EOM + 30 PLEASE MAKE CHECK PAYABLE TO "CAROL FOR EVA GRAHAM, INC."					2.00	1326.00
924	"OUR JEWELRY IS NOT INTENDED FOR CHILDREN UNDER 14"					2.00	1848.00
	Merchandise Subtotal						3174.00
	1. REQUESTS FOR ADJUSTMENT MUST BE MADE WITHIN FIVE (5) DAYS OF RECEIPT OF SHIPMENT. 2. NO RETURNS WITHOUT WRITTEN AUTHORIZATION.					TOTAL \$	3174.00

**CAROL for Eva Graham, Inc.**  
 366 Fifth Avenue, New York NY 10001  
 (212) 889-8686

DEPT. 62  
 PO. NO. 15184  
 INVOICE NO. 236353  
 INVOICE DATE 08/30/10

SOLD TO: URBAN BRANDS, INC.  
 C/O MERCHANDISE PAYABLES DEPT.  
 P.O. BOX 2518  
 SECAUCUS, NJ 07096-2518

SHIP TO: ASHLEY STEWART INC.  
 100 METRO WAY  
 SECAUCUS, NJ 07094

CUSTOMER		D-U-N-S 14-784-0300			GRAHAM		
PO. NO	DEPT.	SHIPPED VIA	FOB	TERMS	ORDER NO.	CUSTOMER	S/C
184	62	U.P.S.	NEW YORK	See Below	50616	BA6510	E
QUANTITY	DESCRIPTION						UNIT PRICE
924	B69-1/STEEL (PREPACKED 308 X 3)						2.70
924	B69-1/LLIZA (PREPACKED 308 X 3)						2.70
663	B69-1/ROYAL (PREPACKED 221 X 3) 19 CARTONS SHIPMENT ; TOTAL WT 342 LBS. SPECIAL TERMS 10 EOM + 30 PLEASE MAKE CHECK PAYABLE TO "CAROL FOR EVA GRAHAM, INC."  "OUR JEWELRY IS NOT INTENDED FOR CHILDREN UNDER 14"						2.70
	<b>Merchandise Subtotal</b>						<b>6779.70</b>
	1. REQUESTS FOR ADJUSTMENT MUST BE MADE WITHIN FIVE (5) DAYS OF RECEIPT OF SHIPMENT. 2. NO RETURNS WITHOUT WRITTEN AUTHORIZATION.						<b>TOTAL \$ 6779.70</b>

**CAROL for Eva Graham, Inc.**

366 Fifth Avenue, New York NY 10001

(212) 889-8686

DEPT. 62  
PO. NO. 15231

INVOICE NO. 236459

INVOICE DATE 09/07/10

**SOLD TO:** URBAN BRANDS, INC.  
 C/O MERCHANDISE PAYABLES DEPT.  
 P.O. BOX 2518  
 SECAUCUS, NJ 07098-2518

**SHIP TO:** ASHLEY STEWART INC.  
 100 METRO WAY  
 SECAUCUS, NJ 07094

CUSTOMER		D-U-N-S 14-784-0300			GRAHAM		
P.O. NO.	DEPT.	SHIPPED VIA	FOB	TERMS	ORDER NO.	CUSTOMER	S/C
15231	62	U.P.S.	NEW YORK	See Below	51642	BA6510	8
QUANTITY	DESCRIPTION			UNIT PRICE	EXTENDED PRICE		
676	E616-11 (PREPACKED 225 X 3) 2 CARTONS SHIPMENT ; TOTAL WT 28 LBS. SPECIAL TERMS 10 EOM + 30 PLEASE MAKE CHECK PAYABLE TO "CAROL FOR EVA GRAHAM, INC."  "OUR JEWELRY IS NOT INTENDED FOR CHILDREN UNDER 14"			1.60	1080.00		
	Merchandise Subtotal				1080.00		
	1. REQUESTS FOR ADJUSTMENT MUST BE MADE WITHIN FIVE (5) DAYS OF RECEIPT OF SHIPMENT. 2. NO RETURNS WITHOUT WRITTEN AUTHORIZATION.				TOTAL \$ 1080.00		

**CAROL for Eva Graham, Inc.**

366 Fifth Avenue, New York NY 10001

(212) 889-8686

DEPT. 62  
PO. NO. 15232

236460

INVOICE NO.  
INVOICE DATE 09/07/10SOLD TO: URBAN BRANDS, INC.  
C/O MERCHANDISE PAYABLES DEPT.  
P.O. BOX 2518  
SECAUCUS, NJ 07098-2518SHIP TO: ASHLEY STEWART INC.  
100 METRO WAY  
SECAUCUS, NJ 07094

CUSTOMER		D-U-N-S 14-784-0300			GRAHAM		
PO. NO	DEPT.	SHIPPED VIA	FOB	TERMS	ORDER NO.	CUSTOMER	SK
15232	62	U.P.S.	NEW YORK	See Below	61761	BA6510	
QUANTITY	DESCRIPTION			UNIT PRICE	EXTENDED PRICE		
300	E616-10 (PREPACKED 100 X 3) 1 CARTON SHIPMENT ; TOTAL WT 19 LBS. SPECIAL TERMS 10 EOM + 30 PLEASE MAKE CHECK PAYABLE TO "CAROL FOR EVA GRAHAM, INC."  "OUR JEWELRY IS NOT INTENDED FOR CHILDREN UNDER 14"			1.60	480.00		
	Merchandise Subtotal				480.00		
	1. REQUESTS FOR ADJUSTMENT MUST BE MADE WITHIN FIVE (5) DAYS OF RECEIPT OF SHIPMENT. 2. NO RETURNS WITHOUT WRITTEN AUTHORIZATION.				TOTAL \$ 480.00		