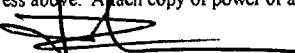


UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE		PROOF OF CLAIM
Name of Debtor: <b>Urban Brands, Inc.</b>	Case Number: <b>10-13005-KJC</b>	
NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A request for payment of 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>KAKTUS SPORTSWEAR</b>	<input checked="" type="checkbox"/> Check this box to indicate that this claim amends a previously filed claim.	
Name and address where notices should be sent: 25641042013378 KAKTUS SPORTSWEAR 390 STARKE ROAD CARLSTADT, NJ 07072	Court Claim Number: <b>10-13027 (KJC)</b> (if known) Filed on: <b>11/01/10</b>	
Name and address where payment should be sent (if different from above):  <b>RECEIVED</b>  <b>DEC 06 2010</b> Telephone No. <b>BMC GROUP</b>		<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: <b>\$224,076.30</b>	5. Amount of claim Entitled to Priority under 11 U.S.C. § 507(a). If any portion of your claim falls in one of the following categories, check the box and state the amount.	
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.	Specify the priority of the claim.	
If all or part of your claim is entitled to priority, complete item 5.	<input type="checkbox"/> Domestic support obligations under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).	
<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"/> 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).	
2. Basis for Claim: <b>Goods Sold</b> (See instruction #2 on reverse side.)	<input type="checkbox"/> Contributions to an employee benefit plan -- 11 U.S.C. § 507(a)(5).	
3. Last four digits of any number by which creditor identifies debtor: <b>ASHO</b>	<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).	
3a. Debtor may have scheduled account as: <b>NOT APPLICABLE</b> (See instruction #3a on reverse side.)	<input type="checkbox"/> Taxes or penalties owed to governmental units -- 11 U.S.C. § 507(a)(8).	
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"/> 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).	
Nature of property or right of setoff: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other Describe:	<input type="checkbox"/> Other -- Specify applicable paragraph of 11 U.S.C. § 507(a)(__).	
Value of Property: \$ _____ Annual Interest Rate: _____ %	Amount entitled to priority: \$ _____	
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: <b>12/02/10</b>	Signature: The person filing this claim must sign it. Sign and print name and title, if any, of the creditor or other person authorized to file this claim and state address and telephone number if different from the notice address above. Attach copy of power of attorney, if any.  	
		FOR COURT USE ONLY <b>Urban Brands</b>  00244

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.

\* 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.

**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 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
---	---

**Kaktus**

390 Starke Road,  
CARLSTADT, NJ, United States, 070722108

Tel.: (201) 372-0004 Toll Free: shwrm 212-944-1444  
Fax: (201) 372-0008 Web Site: www.kaktussportswear.com  
Email: info@kaktussportswear.com

**Customer Statement**

Transactions: Not Paid Only

(Date Range - By Due Date)

Customer: ASH02

Attn:  
**Ashley Stewart Ltd.**  
100 Metroway  
SECAUCUS, NJ, United States  
07094

Tel.: 201 319 9093

Fax: 201 319 9097

Statement Date	Aging Date	Customer Code
11/29/2010	11/29/2010	ASH02
		<b>Factor Number</b>
		CIT 1627514
<b>Remit To</b>		The CIT Group/Commercial Services
P.O. BOX 1036		
Charlotte, NC, United States		
28201		

Inv Date	Invoice #	Terms	Reference	Customer PO	Paid	Cur Aging	Inv. Total	Amnt Paid	Disc.	Amount Due
4/9/2010	SI-1061479	Net 45		11289	Part.	USD 189	65,007.00	62,709.60	0.00	2,297.40
4/29/2010	SI-1062172	Net 45		11988	Part.	USD 169	1,464.00	638.00	0.00	826.00
4/29/2010	SI-1062176	Net 45		13662	Unpaid	USD 169	116.00	0.00	0.00	116.00
5/4/2010	SI-1062771	Net 45		13965	Part.	USD 164	30,360.00	29,220.40	0.00	1,139.60
5/14/2010	SI-1063750	Net 45		13966	Part.	USD 154	40,986.00	36,524.20	0.00	4,461.80
6/21/2010	SI-1064995	Net 45		14919	Part.	USD 116	38,186.00	19,459.00	0.00	18,727.00
6/21/2010	SI-1065005	Net 45		13289	Unpaid	USD 116	576.00	0.00	0.00	576.00
7/26/2010	SI-1065948	Net 45		13290	Unpaid	USD 81	33,363.00	0.00	0.00	33,363.00
7/26/2010	SI-1065949	Net 45	32	13384	Unpaid	USD 81	1,485.00	0.00	0.00	1,485.00
7/26/2010	SI-1065950	Net 45		13385	Unpaid	USD 81	1,584.00	0.00	0.00	1,584.00
7/26/2010	SI-1065951	Net 45		13289	Unpaid	USD 81	88,605.00	0.00	0.00	88,605.00
8/3/2010	SI-1066303	Net 45		13299	Unpaid	USD 73	576.00	0.00	0.00	576.00
9/3/2010	SI-1067681	Net 45		16230	Unpaid	USD 42	768.00	0.00	0.00	768.00
9/7/2010	SI-1067687	Net 45		13299	Unpaid	USD 38	67,488.00	0.00	0.00	67,488.00
9/7/2010	SI-1067688	Net 45		13388	Unpaid	USD 38	1,632.00	0.00	0.00	1,632.00
9/9/2010	SI-1067722	Net 45		13295	Unpaid	USD 36	144.00	0.00	0.00	144.00
9/9/2010	SI-1067723	Net 45		13294	Unpaid	USD 36	288.00	0.00	0.00	288.00

# of Trans	Current	1-30	31-60	61-90	Over 90 days	Invoice Total	Amount Paid	Disc.	Amount Due
17	0.00	0.00	70,320.00	125,613.00	28,143.80	372,628.00	148,551.20	0.00	224,076.80

Note:

Comment:

\* - NSF  
" - Disputed

**Kaktus**

390 Starke Road,  
CARLSTADT, NJ, United States, 070722108

Tel.: (201) 372-0004 Toll Free: shwrm 212-944-1444  
Fax: (201) 372-0008 Web Site: www.kaktussportswear.com  
Email: info@kaktussportswear.com

**Invoice**

SI-1061479



SO-1062988

**Bill To**

Attn: **Ashley Stewart Ltd.**  
100 Metroway  
SECAUCUS, NJ, United States  
07094

ASH02

201 319 9093

Customer PO: 11289

001

Attn: **Ashley Stewart Ltd.**  
100 Metroway  
SECAUCUS, NJ, United States  
07094

(718) 937-1563

Department  
32

Class

Buyer

Agent Group  
PT

Terms

Division  
KaktusInvoice Date  
4/9/2010Order Date  
11/16/2009Cancel Date  
4/7/2010

Factor: CIT 1627514

**The CIT Group/Commercial Services**

P.O. BOX 1036  
Charlotte, NC, United States  
28201

Ship Via TRUCKING COMPANY

Product	Color	Dim	Units	Ship	Price	Amount
06240XCPRI	Heather /Purple Sky <u>(1X-3X)</u>	REG		1896	7.75	14,694.00
	2 Pcs French Terry Colorblock (Capri) Set	HTS:				
1X 2X 3X						
2 3 1						
06240XCPRI	Fiji Splash/Lime <u>(1X-3X)</u>	REG		1470	7.75	11,392.50
	2 Pcs French Terry Colorblock (Capri) Set	HTS:				
1X 2X 3X						
2 3 1						
06240XCPRI	Kiwi Orange/Heather <u>(1X-3X)</u>	REG		828	7.75	6,417.00
	2 Pcs French Terry Colorblock (Capri) Set	HTS:				
1X 2X 3X						
2 3 1						
06240XJK	Heather /Purple Sky <u>(1X-3X)</u>	REG		1896	7.75	14,694.00
	2 Pcs French Terry Colorblock (Jacket) Set	HTS:				
1X 2X 3X						
2 3 1						
06240XJK	Fiji Splash/Lime <u>(1X-3X)</u>	REG		1470	7.75	11,392.50
	2 Pcs French Terry Colorblock (Jacket) Set	HTS:				
1X 2X 3X						
2 3 1						
06240XJK	Kiwi Orange/Heather <u>(1X-3X)</u>	REG		828	7.75	6,417.00
	2 Pcs French Terry Colorblock (Jacket) Set	HTS:				
1X 2X 3X						
2 3 1						

Policy: All claims must be made within seven days of receipt of merchandise.  
No return accepted without our authorization.

Interest will be charged at the rate of 1-1/2% per month on past due accounts.

Units:	8388	Subtotal:	65,007.00
Weight:	7224	Freight:	0.00
Boxes:	234	Ins/Other:	0.00
Fed. Tax:		No Sales Tax	0.00%
		No Sales Tax	0.00%
		No Sales Tax	0.00%

Credit Card:

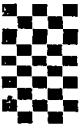
Holder Name:

Page 1 / 1

Printed on 10/29/2010

Total: USD

65,007.00



Mar. 30. 2010 4:32PM

**URBAN BRANDS**

100 Metro Way

201-319-9093 • Fax 201-319-9097

□ MARIANNE

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

**PURCHASE ORDER**

No. 4840 P TO:  
Warehouse - Ashley S.  
Metro Way  
Sparta, NJ 07084  
United States of America

**Vendor:** 703  
**AKTUS SPORTSWEAR**  
300 STARKE ROAD  
EARLSTADT, WI 07072  
United States of America

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

AJS 102  
62988

88669  
@

Dept	- 32 Activewear P	FOB	- SHIPPING POINT
Sub Dpt	*ALL	SHIP VIA	Federal Express
Class	*ALL	Contact	
Terms	10 EDN + 30	Currency	USD U.S. dollars

Entry Date-	11/17/09
To Be Received After-	4/05/10
To Be Received Before-	4/07/10

Notes - P-T, FLAT PK 6PC BUNDLE BY COLOR, AS LBL, 1X-3K(231)

2 P | packs on PO: 406.00

Total Ext Cost: 54,033.00 Tot Ext Retail: 167,328.00 %M: 67.7 %

Total PO Qty: 6,97

CLF # 1629514

4. ok to see the real  
see emu know 2 the chro  
at home post.

**Kaktus**

390 Starke Road,  
CARLSTADT, NJ, United States, 070722108

Tel.: (201) 372-0004 Toll Free: shwrm 212-944-1444  
Fax: (201) 372-0008 Web Site: www.kaktussportswear.com  
Email: info@kaktussportswear.com

**Invoice**

SI-1062172



SO-1065566

**Bill To**

Attn:  
**Ashley Stewart Ltd.**  
100 Metroway  
SECAUCUS, NJ, United States  
07094

ASH02

201 319 9093

**Ship To**

Customer PO: 11988

002

Attn:  
**UBI Ashley Stewart E Commerce**  
100 Metroway  
SECAUCUS, NJ, United States  
07094

(718) 937-1563

Department	Class	Buyer
10		
Agent Group	Terms	Division
PT	Net 45	Kaktus
Invoice Date	Order Date	Cancel Date
4/29/2010	1/14/2010	4/28/2010

**Remit To** Factor: CIT 1627514  
**The CIT Group/Commercial Services**  
P.O. BOX 1036  
Charlotte, NC, United States  
28201

Ship Via TRUCKING COMPANY

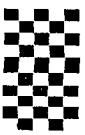
Product	Color	Dim	Units	Ship	Price	Amount
91368XAS	Fire Dance	REG		96	15.25	1,464.00
Ombre Tiered Dress With Ombre Scarf		HTS:				
14W 12	16W 24	18W 24	20W 12	22W 12	24W 12	

Policy: All claims must be made within seven days of receipt of merchandise.  
No return accepted without our authorization.  
Interest will be charged at the rate of 1-1/2% per month on past due accounts.

Credit Card:

Holder Name:

Units:	96	Subtotal:	1,464.00
Weight:	96	Freight:	0.00
Boxes:	6	Ins/Other:	0.00
Fed. Tax:		No Sales Tax	0.00%
		No Sales Tax	0.00%



Nov. 1, 2010 3:37PM

**URBAN BRANDS**

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

8540,  
Ashley Stewart E-commerce  
o Metro Way  
Z2  
secaucus, NJ 07094  
United States of America

1. This purchase order must appear on:

    - a. All documents
    - b. Each individual carton
    - c. Bill of lading

Refer to our **Routing & Shipping guide** for all Urban Brands requirements.
  2. This purchase order is your agreement to pay any and all charges related to your failure to comply with all requirements listed in the Urban Brands **Routing & Shipping Guide**.

Packing slip must be enclosed with all shipments.

This purchase Order is expressly conditioned upon the acceptance by vendor of the terms and conditions that appear on the face and reverse sides hereof.

Product sample must be submitted for approval prior to delivery free of charge.
  3. 4. 5.

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

Entry Date-	12/22/09
To Be Received After-	4/26/10
To Be Received Before-	4/28/10

<u>Dept</u>	-	10 Dresses P	FOB	-	SHIPPING POINT
<u>Sub Dept</u>	-	*ALL	SHIP VIA	Federal Express	
<u>Class</u>	-	*ALL	Contact -		
<u>Items</u>	-	10 EDM + 30	Currency- USD U.S. Dollars		
<u>Vendor Style</u>	<u>Style Number</u>	<u>Description</u>	<u>CLR</u>	<u>Date</u>	<u>PP Order</u>

Line Number	Description	CLP	Code	PP Order																Total Qty
68	BTW/CROCHET MAXI SPG STRP	FIR	ED 852		12	14	16	18	20	22	24	26	28	30	32	34	—	—	—	—
	Style Pack Totals:	96	Cost:		12	24	24	12	12	12	12	12	12	12	12	12	—	—	—	—
				100%CN	15.25	Retail:		49.90	INU:	68.9	%						Total style qty:	96	Total Qty	

Ital packs on PO: 12.00 Total Ext Cost: 1,464.00 Tot Ext Retail: 4,704.00 IMU: 68.9 % Total Po Num: 02

Total Party:

DISCHARGE ORDER

**Kaktus**  
 390 Starke Road,  
 CARLSTADT, NJ, United States, 070722108  
 Tel.: (201) 372-0004 Toll Free: shwm 212-944-1444  
 Fax: (201) 372-0008 Web Site: www.kaktussportswear.com  
 Email: info@kaktussportswear.com

# Invoice

SI-1062176



SO-1068831

## Bill To

Attn: ASH02  
**Ashley Stewart Ltd.**  
 100 Metroway  
 SECAUCUS, NJ, United States  
 07094 201 319 9093

**Ship To** Customer PO: 13662

Attn: ASH02  
**Ashley Stewart Ltd.**  
 100 Metroway  
 SECAUCUS, NJ, United States  
 07094 201 319 9093

Department	Class	Buyer
10		
Agent Group	Terms	Division
PT	Net 45	Kaktus
Invoice Date	Order Date	Cancel Date
4/29/2010	3/30/2010	6/9/2010

**Remit To** Factor: HOUSE ashley  
**Kaktus Sportswear**  
 390 Starke Road  
 CARLSTADT, NJ, United States  
 07072 (201) 372-0004  
**Ship Via** TRUCKING COMPANY

Product	Color	Dim	Units	Ship	Price	Amount
01635XAS	White	REG	8		14.50	116.00

(14W-24W)

HTS:

14W	16W	18W	20W	22W	24W
1	2	2	1	1	1

Policy: All claims must be made within seven days of receipt of merchandise.  
 No return accepted without our authorization.  
 Interest will be charged at the rate of 1-1/2% per month on past due accounts.

Credit Card:

Holder Name:

Units:	8	Subtotal:	116.00
Weight:	9	Freight:	0.00
Boxes:	1	Ins/Other:	0.00
Fed. Tax:		No Sales Tax	0.00%
		No Sales Tax	0.00%
			0.00

URBAN BRANDS

**ASHLEY STEWART**  
Dress-commerce

100 Main St.  
Secaucus, NJ 07094  
201-319-9093 • Fax 201-319-9087

PAGE

RE: Ashley Stewart E-commerce  
100 Metro Way  
Sacramento, CA 95834  
United States of America

KACTUS SPORTSWEAR  
390 STARKE ROAD  
CARLSTADT, NJ 07072  
United States of America

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

3

662

1

URE

<u>Style Number</u>	<u>Description</u>	<u>Unit</u>	<u>Unit</u>	<u>PP</u>	<u>Order No.</u>
01655X	CRIMEL WOLLE MAXI BURRI	White 100			
	Style Pack Totals:	108	Cost:		1000271A

Entry Date:	3/20/10
To Be Received After-	6/07/10
To Be Received Before-	6/09/10

28 30 32  
70.4 x

34

$\in Q^c$   $\Rightarrow$   $y \in$

Total out

250

60

- a. All documents
  - b. Each individual carton
  - c. Bill of lading

THE MIRAGE

**Kaktus**

390 Starke Road,  
CARLSTADT, NJ, United States, 070722108

Tel.: (201) 372-0004 Toll Free: shwrm 212-944-1444  
Fax: (201) 372-0008 Web Site: www.kaktussportswear.com  
Email: info@kaktussportswear.com

**Invoice**

SI-1062771



SO-1070919

**Bill To**

Attn: ASH02  
**Ashley Stewart Ltd.**  
 100 Metroway  
 SECAUCUS, NJ, United States  
 07094 201 319 9093

**Ship To**

Customer PO: 13965

001

Attn:

**Ashley Stewart Ltd.**  
 100 Metroway  
 SECAUCUS, NJ, United States  
 07094 (718) 937-1563

**Remit To**

Factor: CIT 1627514

**The CIT Group/Commercial Services**  
 P.O. BOX 1036  
 Charlotte, NC, United States  
 28201

Department	Class	Buyer
10		
Agent Group	Terms	Division
PT	Net 45	Kaktus
Invoice Date	Order Date	Cancel Date
5/4/2010	4/21/2010	4/28/2010

Ship Via TRUCKING COMPANY

Product	Color	Dim	Units	Ship	Price	Amount
01431XAS	Island Hibiscus <u>(14W-24W)</u>	REG		600	17.25	10,350.00
	Cotton Emb/Lace Ttier Dress	HTS:				
14W 16W 18W 20W 22W 24W						
1 2 2 1 1 1						
01431XAS	Kiki Orange <u>(14W-24W)</u>	REG		1160	17.25	20,010.00
	Cotton Emb/Lace Ttier Dress	HTS:				
14W 16W 18W 20W 22W 24W						
1 2 2 1 1 1						

Policy: All claims must be made within seven days of receipt of merchandise.  
 No return accepted without our authorization.

Interest will be charged at the rate of 1-1/2% per month on past due accounts.

Units:	1760	Subtotal:	30,360.00
Weight:	1833	Freight:	0.00
Boxes:	74	Ins/Other:	0.00
Fed. Tax:		No Sales Tax	0.00%
		No Sales Tax	0.00%
			0.00

Credit Card:

Holder Name:

**URBAN BRANDS**

ASHLEY STEWART  
 e-commerce

**PURCHASE ORDER**

- a. All documents
  - b. Each individual cartoon
  - c. Bill of lading

Refer to our **Routing & Shipping guide** for all Urban Brands requirements.

This purchase order is your agreement to new terms and all

[2]

## □ CONFIRMING ORDER

**Secaucus, NJ 07094**  
**201-319-9093 • Fax 201-319-9097**

Bill To: **H3-30919**  
 Corporate Office  
 100 Metro Way  
 Sebastopol, NJ 07099  
 United States of America

**Corporate Office**  
**100 Metro Way**  
**Secaucus, NJ 07094**

Entry Date- 4/16/10  
To Be Received After- 4/26/10  
To Be Received Before- 4/28/10

1000 TRY

卷之三

Total style qty: 1,400  
Total cost: \$2,056

Ext Retail: \$100,744.00 IMU: 66.8 % Total PO Qty: 2,05

28

= 73 cm

ATN: Martyn  
From: Diana

~~1160~~

11  
2

**Kaktus**  
 390 Starke Road,  
 CARLSTADT, NJ, United States, 070722108  
 Tel.: (201) 372-0004 Toll Free: shwrm 212-944-1444  
 Fax: (201) 372-0008 Web Site: www.kaktussportswear.com  
 Email: info@kaktussportswear.com

# Invoice

SI-1063750



SO-1071648

## Bill To

Attn: ASH02  
**Ashley Stewart Ltd.**  
 100 Metroway  
 SECAUCUS, NJ, United States  
 07094 201 319 9093

## Ship To

Customer PO: 13966

Attn: 001  
**Ashley Stewart Ltd.**  
 100 Metroway  
 SECAUCUS, NJ, United States  
 07094 (718) 937-1563

Department	Class	Buyer
10		Kaktus
Agent Group	Terms	Division
PT	Net 45	Kaktus
Invoice Date	Order Date	Cancel Date
5/14/2010	5/13/2010	5/26/2010

## Remit To

Factor: CIT 1627514

**The CIT Group/Commercial Services**  
 P.O. BOX 1036  
 Charlotte, NC, United States  
 28201

Ship Via TRUCKING COMPANY

Product	Color	Dim	Units	Ship	Price	Amount
01431XAS	White	REG		2376	17.25	40,986.00

(14W-24W)

HTS:

14W	16W	18W	20W	22W	24W
1	2	2	1	1	1

Policy: All claims must be made within seven days of receipt of merchandise.  
 No return accepted without our authorization.  
 Interest will be charged at the rate of 1-1/2% per month on past due accounts.

Credit Card:

Holder Name:

Units:	2376	Subtotal:	40,986.00
Weight:	2376	Freight:	0.00
Boxes:	99	Ins/Other:	0.00
Fed. Tax:		No Sales Tax	0.00%
		No Sales Tax	0.00%
		No Sales Tax	0.00%

# URBAN BRANDS™

 ASHLEY STEWART  
e-commerce

## PURCHASE ORDER

CONFIRMING ORDER  
 ORIGINAL ORDER

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

100 Metro Way

201-319-9093 • Fax 201-319-9097

Vendor: 703

NAKHTIS SPORTWEAR

390 STABKE ROAD

CARLISLA, NJ 07072

United States of America

100 Metro Way

Secaucus, NJ 07094

United States of America

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

PO#:

13966

Entry Date:	4/16/10
To Be Received After:	5/24/10
To Be Received Before:	5/25/10

Notes - PT ASLABELS SHIP FLAT SINGER 14-24(122 2211)

Total Qty:	2,552
	2,552

Total Ext Cost:	44,022.68
Net Ext Retail:	125,048.00

Unit:	100ZEN
	100ZEN

Style Pack Totals:	2,552
	2,552

12	14	16	18	20	22	24	26	28	30	32	34
319	638	638	319	319	319	319	319	319	319	319	319

Cost:	17.25
Retail:	49.00

1PNU:	64.8
%	64.8

Total Style Qty:	2,552
	2,552

Total Qty:	2,552
	2,552

Total Ext Cost:	44,022.68
Net Ext Retail:	125,048.00

Unit:	100ZEN
	100ZEN

Style Pack Totals:	2,552
	2,552

12	14	16	18	20	22	24	26	28	30	32	34
319	638	638	319	319	319	319	319	319	319	319	319

Cost:	17.25
Retail:	49.00

1PNU:	64.8
%	64.8

Total Style Qty:	2,552
	2,552

Total Qty:	2,552
	2,552

Total Ext Cost:	44,022.68
Net Ext Retail:	125,048.00

Unit:	100ZEN
	100ZEN

Style Pack Totals:	2,552
	2,552

12	14	16	18	20	22	24	26	28	30	32	34
319	638	638	319	319	319	319	319	319	319	319	319

Cost:	17.25
Retail:	49.00

1PNU:	64.8
%	64.8

Total Style Qty:	2,552
	2,552

Total Qty:	2,552
	2,552

Total Ext Cost:	44,022.68
Net Ext Retail:	125,048.00

Unit:	100ZEN
	100ZEN

Style Pack Totals:	2,552
	2,552

12	14	16	18	20	22	24	26	28	30	32	34
319	638	638	319	319	319	319	319	319	319	319	319

Cost:	17.25
Retail:	49.00

1PNU:	64.8
%	64.8

Total Style Qty:	2,552
	2,552

Total Qty:	2,552
	2,552

Total Ext Cost:	44,022.68
Net Ext Retail:	125,048.00

Unit:	100ZEN
	100ZEN

Style Pack Totals:	2,552
	2,552

12	14	16	18	20	22	24	26	28	30	32	34
319	638	638	319	319	319	319	319	319	319	319	319

Cost:	17.25
Retail:	49.00

1PNU:	64.8
%	64.8

Total Style Qty:	2,552
	2,552

Total Qty:	2,552
	2,552

Total Ext Cost:	44,022.68
<tbl\_info cols="2

**Kaktus**

390 Starke Road,  
CARLSTADT, NJ, United States, 070722108

Tel.: (201) 372-0004 Toll Free: shwrm 212-944-1444  
Fax: (201) 372-0008 Web Site: www.kaktussportswear.com  
Email: info@kaktussportswear.com

**Invoice**

SI-1064982



SO-1071049

**Bill To**

Attn: ASH02  
**Ashley Stewart Ltd.**  
 100 Metroway  
 SECAUCUS, NJ, United States  
 07094 201 319 9093

**Ship To**

Customer PO: 14919

Attn: 001  
**Ashley Stewart Ltd.**  
 100 Metroway  
 SECAUCUS, NJ, United States  
 07094 (718) 937-1563

Department	Class	Buyer
10		
Agent Group	Terms	Division
PT	Net 45	Kaktus
Invoice Date	Order Date	Cancel Date
6/18/2010	4/27/2010	6/26/2010

**Remit To** Factor: CIT 1627514

**The CIT Group/Commercial Services**  
 P.O. BOX 1036  
 Charlotte, NC, United States  
 28201

Ship Via TRUCKING COMPANY

Product	Color	Dim	Units	Ship	Price	Amount
91368XAS	Orange/Olive (14W-24W)	REG		16	15.25	244.00

Ombre Tiered Dress With Ombre Scarf  
 14W 16W 18W 20W 22W 24W  
 1 2 2 1 1 1

HTS:

Policy: All claims must be made within seven days of receipt of merchandise.  
 No return accepted without our authorization.  
 Interest will be charged at the rate of 1-1/2% per month on past due accounts.

Credit Card:

Holder Name:

Units:	16	Subtotal:	244.00
Weight:	18	Freight:	0.00
Boxes:	1	Ins/Other:	0.00
Fed. Tax:		No Sales Tax	0.00%
		No Sales Tax	0.00%
		No Sales Tax	0.00%

# URBAN BRANDS™

 ASHLEY STEWART  
 e-commerce

100 Metro Way  
 Secaucus, NJ 07094  
 201-319-9883 • Fax 201-319-9097

To:  PO To:  
 UBT Warehouse - Ashley Stewart  
 100 METRO WAY  
 Secaucus, NJ 07094

United States of America  
 Vendor: 703  
 KAKTUS SPORTSWEAR  
 350 STARK ROAD  
 CARLISLA, NJ 07072

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

United States of America  
 Entry Date: 6/04/10  
 To Be Received After: 6/14/10  
 To Be Received Before: 6/16/10

Notes - PT ASLABELS SHIP FLAT ROLLER 14-24(12211)  
 Total QTY: 2,552

Total PO QTY: 2,552

1. This purchase order must appear on:

- a. All documents
- b. Each individual carton
- c. Bill of Lading

ORIGINAL O  
 CONFIRMING

PURCHASE

2. Refer to our **Rating & Shipping guide for all Urban Brands requirements.**
3. This purchase order is your agreement to pay any and all charges related to your failure to comply with all requirements listed in the Urban Brands Rating & Shipping Guide.
4. Packing Slip must be enclosed with all shipments.  
 This purchase order is expressly conditioned upon the above paragraph by vendor of this terms and conditions that appear on the base and reverse side hereon.  
 Production sample must be submitted for approval prior to delivery free of charge.

Page 1  
 PO#:
 14919

Vendor Style	Style Number	Description	ELT	QTY	PP Ord#	12	14	16	18	20	22	24	26	28	30	32	34	Total QTY
91254K	DIPPER BY FIFTY MAX WSPAG	WEST 1259	379	658	638	319	319	319	319	319	319	319	319	319	319	319	2,552	
	Style Pack Totals:	2,552	Cost:	15.25	Retail:	49.00	IMU:	48.9	X									

Total Po#:	Total Ext Cost:	Total Ext Retail:	IMU:	Total QTY:
319.00	38,918.00	125,048.00	IMU:	68.9 X

*BUSHI  
IMPORT*

**Kaktus**

390 Starke Road,  
CARLSTADT, NJ, United States, 070722108

Tel.: (201) 372-0004 Toll Free: shwrm 212-944-1444  
Fax: (201) 372-0008 Web Site: www.kaktussportswear.com  
Email: info@kaktussportswear.com

**Invoice**

SI-1064995



SO-1071049

**Bill To**

Attn: ASH02  
**Ashley Stewart Ltd.**  
 100 Metroway  
 SECAUCUS, NJ, United States  
 07094 201 319 9093

**Ship To**

Customer PO: 14919

001

Attn: 001  
**Ashley Stewart Ltd.**  
 100 Metroway  
 SECAUCUS, NJ, United States  
 07094 (718) 937-1563

**Remit To**

Factor: CIT 1627514

**The CIT Group/Commercial Services**  
 P.O. BOX 1036  
 Charlotte, NC, United States  
 28201

Ship Via TRUCKING COMPANY

Department	Class	Buyer
10		Kaktus
Agent Group	Terms	Division
PT	Net 45	Kaktus
Invoice Date	Order Date	Cancel Date
6/21/2010	4/27/2010	6/26/2010

Product	Color	Dim	Units	Ship	Price	Amount
---------	-------	-----	-------	------	-------	--------

91368XAS	Orange/Olive		REG	2504	15.25	38,186.00
----------	--------------	--	-----	------	-------	-----------

(14W-24W)

HTS:

Ombre Tiered Dress With Ombre Scarf  
 14W 16W 18W 20W 22W 24W  
 1 2 2 1 1 1

Policy: All claims must be made within seven days of receipt of merchandise.  
 No return accepted without our authorization.

Interest will be charged at the rate of 1-1/2% per month on past due accounts.

Units:	2504	Subtotal:	38,186.00
Weight:	2817	Freight:	0.00
Boxes:	157	Ins/Other:	0.00
Fed. Tax:		No Sales Tax	0.00%
		No Sales Tax	0.00%

Credit Card: Holder Name:

# URBAN BRANDS™

 ASHLEY STEWART  
e-commerce

100 Metro Way  
Secaucus, NJ 07094  
201-319-5093 • Fax 201-319-5097

1. This purchase order must appear on:
- a. All documents
- b. Each individual carton
- c. Bill of Lading

PURCHASE !  
 ORIGINAL OF  
 CONFIRMING

To:  PO To:  
UBI Warehouse - Ashley Stewart  
100 Metro Way  
Secaucus, NJ 07094

United States of America

Vendor: 703  
KAKTUS SPORTSWEAR  
390 STANTE ROAD  
CARLSTADT, NJ 07072

United States of America

Bill To: Corporate Office  
100 Metro Way  
Secaucus, NJ 07094

United States of America

Entry Date: 6/04/10  
To Be Received After: 6/14/10  
To Be Received Before: 6/16/10

Notes - PT ASLABELS SHIP FLAT ROLLER 14-24(12211)  
PO#: 14919

Style Number		Description	Unit	QTY	PP Order	12	14	16	18	20	22	24	26	28	30	32	34	Total Qty
91342X		DIPOTE BHFR MAXI W/SPAG	NETU	359		319	639	638	319	319	319	319	319	319	319	319	319	2,552
		Style Pack Totals:		2,552	Cost:	15.25	Retail:	49.00	JNU:	68.9	%							Total Style Qty: 2,552
				100CTN													Total Qty: 2,552	

Total Parts on PO:	Total Ext Cost:	Total Ext Retail:	125,042.00	IMU:	69.9	%	Total PO Qty:	2,552
--------------------	-----------------	-------------------	------------	------	------	---	---------------	-------

IMPOR  
BURGESS

**Kaktus**

390 Starke Road,  
CARLSTADT, NJ, United States, 070722108

Tel.: (201) 372-0004 Toll Free: shwrm 212-944-1444  
Fax: (201) 372-0008 Web Site: www.kaktussportswear.com  
Email: info@kaktussportswear.com

**Invoice**

SI-1065005



SO-1067657

**Bill To**

Attn:  
**Ashley Stewart Ltd.**  
100 Metroway  
SECAUCUS, NJ, United States  
07094

ASH02

201 319 9093

Customer PO: 13289

001

Attn:  
**Ashley Stewart Ltd.**  
100 Metroway  
SECAUCUS, NJ, United States  
07094

(718) 937-1563

Department  
32

Class

Buyer

Agent Group  
PT

Terms

Division  
KaktusInvoice Date  
6/21/2010Order Date  
3/10/2010Cancel Date  
7/21/2010

Remit To Factor: HOUSE ashley

**Kaktus Sportswear**390 Starke Road  
CARLSTADT, NJ, United States  
07072

(201) 372-0004

Ship Via TRUCKING COMPANY

Product	Color	Dim	Units	Ship	Price	Amount
06344XJK-AS	Heather/Navy <i>(1X-4X)</i>		REG		12	8.00 96.00
L/S Draped Collar Colorblock Jacket		HTS:				
1X 2X 3X 4X						
1 2 2 1						
06344XJK-AS	Heather/Yellow <i>(1X-4X)</i>		REG		12	8.00 96.00
L/S Draped Collar Colorblock Jacket		HTS:				
1X 2X 3X 4X						
1 2 2 1						
06344XJK-AS	Navy/Peacock <i>(1X-4X)</i>		REG		12	8.00 96.00
L/S Draped Collar Colorblock Jacket		HTS:				
1X 2X 3X 4X						
1 2 2 1						
06344XPT-AS	Heather/Navy <i>(1X-4X)</i>		REG		12	8.00 96.00
Solid Colorblock Elastic Waist Pant		HTS:				
1X 2X 3X 4X						
1 2 2 1						
06344XPT-AS	Heather/Yellow <i>(1X-4X)</i>		REG		12	8.00 96.00
Solid Colorblock Elastic Waist Pant		HTS:				
1X 2X 3X 4X						
1 2 2 1						
06344XPT-AS	Navy/Peacock <i>(1X-4X)</i>		REG		12	8.00 96.00
Solid Colorblock Elastic Waist Pant		HTS:				
1X 2X 3X 4X						
1 2 2 1						

Policy: All claims must be made within seven days of receipt of merchandise.

No return accepted without our authorization.

Interest will be charged at the rate of 1-1/2% per month on past due accounts.

Units:	72	Subtotal:	576.00
Weight:	84	Freight:	0.00
Boxes:	3	Ins/Other:	0.00
Fed. Tax:		No Sales Tax	0.00%
		No Sales Tax	0.00%

Credit Card:

Holder Name:

# URBAN BRANDS™

100 Metro Way  
Secaucus, NJ 07094  
201-319-9093 • Fax 201-319-809 97

- ASHLEY STEWART
- e-commerce
- MAILED
- e-commerce

PURCHASE ORDER  
 ORIGINAL ORDER  
PURCHASE ORDER  
 CONFIRMING ORDER

Ship To:  
UBI Warehouse - Ashley Stewart  
100 Metro Way  
Secaucus, NJ 07094  
United States of America

Vendor: 703  
KARTIS SPO DTS/SEAR  
390 STADIE E BOND  
CARLSTADT, NJ 07072  
United States of America

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

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

Page: 1  
Prod: 13289

Entry Date: 3/12/10  
To Be Received After: 3/14/10  
To Be Received Before: 3/13/10  
Pkg: 128

Vendor-Style  
Style Number Description

CLR Code PP On/

XL 1X 2X 3X 4X

Total Qty: 1,764 ~1620

1,752 1,758

1,752 1,758

1,752 1,758

1,752 1,758

1,752 1,758

1,752 1,758

1,752 1,758

1,752 1,758

1,752 1,758

1,752 1,758

1,752 1,758

1,752 1,758

1,752 1,758

1,752 1,758

1,752 1,758

1,752 1,758

1,752 1,758

1,752 1,758

1,752 1,758

1,752 1,758

1,752 1,758

1,752 1,758

1,752 1,758

1,752 1,758

1,752 1,758

1,752 1,758

1,752 1,758

1,752 1,758

1,752 1,758

1,752 1,758

1,752 1,758

1,752 1,758

1,752 1,758

1,752 1,758

1,752 1,758

1,752 1,758

1,752 1,758

1,752 1,758

1,752 1,758

1,752 1,758

1,752 1,758

1,752 1,758

1,752 1,758

1,752 1,758

1,752 1,758

1,752 1,758

1,752 1,758

1,752 1,758

1,752 1,758

1,752 1,758

1,752 1,758

1,752 1,758

1,752 1,758

1,752 1,758

1,752 1,758

1,752 1,758

1,752 1,758

1,752 1,758

1,752 1,758

1,752 1,758

1,752 1,758

1,752 1,758

1,752 1,758

1,752 1,758

1,752 1,758

1,752 1,758

1,752 1,758

1,752 1,758

1,752 1,758

1,752 1,758

1,752 1,758

1,752 1,758

1,752 1,758

1,752 1,758

1,752 1,758

1,752 1,758

1,752 1,758

1,752 1,758

1,752 1,758

1,752 1,758

1,752 1,758

1,752 1,758

1,752 1,758

1,752 1,758

1,752 1,758

1,752 1,758

1,752 1,758

1,752 1,758

1,752 1,758

1,752 1,758

1,752 1,758

1,752 1,758

1,752 1,758

1,752 1,758

1,752 1,758

1,752 1,758

1,752 1,758

1,752 1,758

1,752 1,758

1,752 1,758

1,752 1,758

1,752 1,758

1,752 1,758

1,752 1,758

1,752 1,758

1,752 1,758

1,752 1,758

1,752 1,758

1,752 1,758

1,752 1,758

1,752 1,758

1,752 1,758

1,752 1,758

1,752 1,758

1,752 1,758

1,752 1,758

1,752 1,758

1,752 1,758

1,752 1,758

1,752 1,758

1,752 1,758

1,752 1,758

1,752 1,758

1,752 1,758

1,752 1,758

1,752 1,758

1,752 1,758

1,752 1,758

1,752 1,758

1,752 1,758

1,752 1,758

1,752 1,758

1,752 1,758

1,752 1,758

1,752 1,758

1,752 1,758

1,752 1,758

1,752 1,758

1,752 1,758

1,752 1,758

1,752 1,758

1,752 1,758

1,752 1,758

1,752 1,758

1,752 1,758

1,752 1,758

1,752 1,758

1,752 1,758

1,752 1,758

1,752 1,758

1,752 1,758

1,752 1,758

1,752 1,758

1,752 1,758

1,752 1,758

1,752 1,758

1,752 1,758

1,752 1,758

1,752 1,758

1,752 1,758

1,752 1,758

1,752 1,758

1,752 1,758

1,752 1,758

1,752 1,758

1,752 1,758

1,752 1,758

1,752 1,758

1,752 1,758

1,752 1,758

1,752 1,758

1,752 1,758

1,752 1,758

1,752 1,758

1,752 1,758

1,752 1,758

1,752 1,758

1,752 1,758

1,752 1,758

1,752 1,758

1,752 1,758

1,752 1,758

1,752 1,758

1,752 1,758

1,752 1,758

1,752 1,758

1,752 1,758

1,752 1,758

1,752 1,758

1,752 1,758

1,752 1,758

1,752 1,758

1,752 1,758

1,752 1,758

1,752 1,758

1,752 1,758

1,752 1,758

1,752 1,758

1,752 1,758

1,752 1,758

1,752 1,758

1,752 1,758

1,752 1,758

1,752 1,758

1,752 1,758

1,752 1,758

1,752 1,758

1,752 1,758

1,752 1,758

1,752 1,758

1,752 1,758

1,752 1,758

1,752 1,758

1,752 1,758

1,752 1,758

1,752 1,758

1,752 1,758

1,752 1,758

1,752 1,758

**Kaktus**

390 Starke Road,  
CARLSTADT, NJ, United States, 070722108

Tel.: (201) 372-0004 Toll Free: shwrm 212-944-1444  
Fax: (201) 372-0008 Web Site: www.kaktussportswear.com  
Email: info@kaktussportswear.com

**Invoice**

SI-1065948



SO-1067085

**Bill To**

Attn:  
**Ashley Stewart Ltd.**  
100 Metroway  
SECAUCUS, NJ, United States  
07094

ASH02

201 319 9093

**Ship To** Customer PO: 13290

ASH02

Attn:  
**Ashley Stewart Ltd.**  
100 Metroway  
SECAUCUS, NJ, United States  
07094

201 319 9093

Department  
32

Class

Buyer

Agent Group  
PTTerms  
Net 45Division  
KaktusInvoice Date  
7/26/2010Order Date  
3/8/2010Cancel Date  
7/28/2010**Remit To**

Factor: CIT 1627514

**The CIT Group/Commercial Services**

P.O. BOX 1036  
Charlotte, NC, United States  
28201

Ship Via TRUCKING COMPANY

Product	Color	Dim	Units	Ship	Price	Amount
---------	-------	-----	-------	------	-------	--------

06343XJK-AS	Black/White <u>(1X-4X)</u>		REG	2022	8.50	17,187.00
-------------	-------------------------------	--	-----	------	------	-----------

L/S Colorblock Jacket

HTS:

1X 2X 3X 4X

1 2 2 1

06343XPT-AS	Black/White <u>(1X-4X)</u>		REG	2022	8.00	16,176.00
-------------	-------------------------------	--	-----	------	------	-----------

Solid Colorblock Pant

HTS:

1X 2X 3X 4X

1 2 2 1

Policy: All claims must be made within seven days of receipt of merchandise.  
No return accepted without our authorization.

Interest will be charged at the rate of 1-1/2% per month on past due accounts.

Credit Card:

Holder Name:

Units:	4044	Subtotal:	33,363.00
Weight:	4256	Freight:	0.00
Boxes:	113	Ins/Other:	0.00
Fed. Tax:		No Sales Tax	0.00%
		No Sales Tax	0.00%
		No Sales Tax	0.00%

# URBAN BRANDS™

ASHLEY STEWART  
XX  
 e-commerce

PURCHASE ORDER  
 ORIGINAL ORDER  
 CONFIRMING ORDER

201-319-9083 • Fax 201-319-9014  
100 Metro Way  
Secaucus, NJ 07094

e-commerce

Ship To:  
USA Warehouse - Ashley Stewart  
100 Metro Way  
Secaucus, NJ 07094  
United States of America

Vendor: TUS  
KAKTUS SPC ORTHWEIN  
390 STABKE E ROAD  
CARLSBAD, CA 92072  
United States of America

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

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

Page: 1  
Post: 15280

Notes - PRE-TIX, 6 BUNDLE BY COLOR, AS LABEL, 1X-4X(1221)

Entry Date 3/12/10  
To Be Received After 7/26/10  
To Be Received Before 7/28/10

Vendor Style      Style Number      Description

CLR Date PP Ord#

XL 1X 2X 3X 4X

Style Pack Totals:	2,040	Black	1	340	680	680	340	29.00	1M#:	70.7	%	Total style qty:

Total Qty

2,040

12000

Vendor Style	Style Number	Description	<u>CLR</u>	<u>Date</u>	<u>PP Ord#</u>
Buyer	- 202 GEORGIA SHIRT	Freight - 4 FREIGHT PREPAID			
Dept	- 32 ACTIVEWEAR-P	For - SHIPPING POINT			
Sub Dept	*ALL	SHIP VIA - Federal Express			
Class	*ALL	Content -			
Terms	10 EOM + 30	Currency - USD U.S. Dollars			
Vendor Style	Style Number	Description	<u>CLR</u>	<u>Date</u>	<u>PP Ord#</u>

Total packs on PO: 340.00 Total Ext Cost: \$3,660.00 Tot Ext Retail: 108,120.00 IMU: 68.9 % Total PO Qty: 4,080

109 ① 06343JK/PT - Blk - 1 sets } 27th. (USA)  
com  
✓

**Kaktus**  
 390 Starke Road,  
 CARLSTADT, NJ, United States, 070722108  
 Tel.: (201) 372-0004 Toll Free: shwrm 212-944-1444  
 Fax: (201) 372-0008 Web Site: www.kaktussportswear.com  
 Email: info@kaktussportswear.com

# Invoice

SI-1065949



SO-1068001

## Bill To

Attn:  
**Ashley Stewart Ltd.**  
 100 Metroway  
 SECAUCUS, NJ, United States  
 07094

ASH02

201 319 9093

Customer PO: 13384

002

Attn:  
**UBI Ashley Stewart E Commerce**  
 100 Metroway  
 SECAUCUS, NJ, United States  
 07094

(718) 937-1563

Department	Class	Buyer
32		Kaktus
Agent Group	Terms	Division
PT	Net 45	Kaktus
Invoice Date	Order Date	Cancel Date
7/26/2010	3/8/2010	7/28/2010

Remit To Factor: CIT 1627514  
**The CIT Group/Commercial Services**  
 P.O. BOX 1036  
 Charlotte, NC, United States  
 28201

Ship Via TRUCKING COMPANY

Product	Color	Dim	Units	Ship	Price	Amount
06343XJK-AS	Black/White <u>(1X-4X)</u>		REG	90	8.50	765.00
L/S Colorblock Jacket		HTS:				
1X 2X 3X 4X 1 2 2 1						
06343XPT-AS	Black/White <u>(1X-4X)</u>		REG	90	8.00	720.00
Solid Colorblock Pant		HTS:				
1X 2X 3X 4X 1 2 2 1						

Policy: All claims must be made within seven days of receipt of merchandise.  
 No return accepted without our authorization.  
 Interest will be charged at the rate of 1-1/2% per month on past due accounts.

Credit Card:

Holder Name:

Units:	180	Subtotal:	1,485.00
Weight:	197	Freight:	0.00
Boxes:	6	Ins/Other:	0.00
Fed. Tax:		No Sales Tax	0.00%
		No Sales Tax	0.00%

## URBAN BRAIDS

**ASHLEY STEWART**  
e-commerce

100 Main Way  
Canton - MI 48187  
201-319-8033 • Fax 201-319-80

□ e-commerce

## PURCHASE ORDER

- |                          |                               |
|--------------------------|-------------------------------|
| Ship To:                 | UBI Ashley Stewart E-Commerce |
| Vendor:                  | XACTUS SPEC AB                |
| BILL To:                 | Corporate Office              |
| 100 Metro Way            | 100 Metro Way                 |
| Secaucus, NJ 07094       | Secaucus, NJ 07094            |
| United States of America | United States of America      |

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

**a. This purchase order must appear on:**

- b. Each individual carton**
- c. Bill of lading**

**Refer to our Pricing & Shipping guide for all charges related to your failure to comply with all requirements listed in the Urban Brauns Pricing & Shipping Guide.**

**Praching step must be enclosed with all shipments.**

This purchase order is expressly conditioned upon the acceptance by vendor of the terms and conditions that appear on the face and reverse sides hereof.

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

Page

ASMC

**Kaktus**  
 390 Starke Road,  
 CARLSTADT, NJ, United States, 070722108  
 Tel.: (201) 372-0004 Toll Free: shwrm 212-944-1444  
 Fax: (201) 372-0008 Web Site: www.kaktussportswear.com  
 Email: info@kaktussportswear.com

# Invoice

SI-1065950



SO-1067658

## Bill To

Attn:  
**Ashley Stewart Ltd.**  
 100 Metroway  
 SECAUCUS, NJ, United States  
 07094

ASH02

201 319 9093

Ship To Customer PO: 13385

002

Attn:  
**UBI Ashley Stewart E Commerce**  
 100 Metroway  
 SECAUCUS, NJ, United States  
 07094

(718) 937-1563

Department	Class	Buyer
32		
Agent Group	Terms	Division
PT	Net 45	Kaktus
Invoice Date	Order Date	Cancel Date
7/26/2010	3/10/2010	7/21/2010

Remit To Factor: CIT 1627514  
**The CIT Group/Commercial Services**  
 P.O. BOX 1036  
 Charlotte, NC, United States  
 28201

Ship Via TRUCKING COMPANY

Product	Color	Dim	Units	Ship	Price	Amount
06344XJK-AS	Heather/Yellow <i>(1X-4X)</i>	REG		48	8.50	408.00
L/S Draped Collar Colorblock Jacket		HTS:				
1X 2X 3X 4X	1 2 2 1					
06344XJK-AS	Navy/Peacock <i>(1X-4X)</i>	REG		48	8.50	408.00
L/S Draped Collar Colorblock Jacket		HTS:				
1X 2X 3X 4X	1 2 2 1					
06344XPT-AS	Heather/Yellow <i>(1X-4X)</i>	REG		48	8.00	384.00
Solid Colorblock Elastic Waist Pant		HTS:				
1X 2X 3X 4X	1 2 2 1					
06344XPT-AS	Navy/Peacock <i>(1X-4X)</i>	REG		48	8.00	384.00
Solid Colorblock Elastic Waist Pant		HTS:				
1X 2X 3X 4X	1 2 2 1					

Policy: All claims must be made within seven days of receipt of merchandise.  
 No return accepted without our authorization.  
 Interest will be charged at the rate of 1-1/2% per month on past due accounts.

Credit Card:

Holder Name:

Units:	192	Subtotal:	1,584.00
Weight:	220	Freight:	0.00
Boxes:	8	Ins/Other:	0.00
Fed. Tax:		No Sales Tax	0.00%
		No Sales Tax	0.00%

# URBAN BRANDS™

ASHLEY STEWART  
X E-commerce

## PURCHASE ORDER

100 Metro Way  
Secaucus, NJ 07094  
201-516-5053 • Fax 201-516-5187

e-commerce  
 MAIL/PHONE

## CONFIRMING ORDER

Ship To:  
UB1 Ashley Stewart E-Commerce  
100 Metro Way  
Secaucus, NJ 07094  
United States of America

Vendor: 703  
KACTUS SP RETAILER  
390 STARK ROAD  
CABRISTAD NJ 07072  
United States of America

BILL TO:  
Corporate Office  
100 Metro Way  
Secaucus, NJ 07094  
United States of America

Entered Date: 3/17/10  
To Be Received After: 7/19/10  
To Be Received Before: 7/21/10

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

PO#: 13385

Total Qty: 48

GT: 658

SKU# 2

6344PT COLORBLOCK ELASTIC WAIST SHIRT 4/5 Yellow 700

Style Pack Totals: 96 Cost: 8.00 Retail: 24.00 IMU: 66.7 % Total Style Qty: 96

M L XL 2XL 3XL 4XL  
8 16 16 8  
8 16 16 8  
Total Qty: 48

CTN/LYERA

Total Ext Cost: 1,586.00 Tot Ext Retail: 5,088.00 IMU: 68.9 % Total Pkg Qty: 192

03/22/2010 10:16 12017700281 URBAN BRANDS PAGE 07/08

Vendor Style	Style Number	Description	Clr	Cde	PP Ord	M	L	XL	2XL	3XL	4XL	Total Qty
	6344PK	DRAPED COLLAR COLORBLOCK	SIMPLY 4/5 NAVY	NAVY	1	16	16	8	—	—	—	1
			WHITE	WHITE	1	16	16	8	—	—	—	1
			BLACK	BLACK	1	16	16	8	—	—	—	1
			RED	RED	1	16	16	8	—	—	—	1
			ORANGE	ORANGE	1	16	16	8	—	—	—	1
			TEAL	TEAL	1	16	16	8	—	—	—	1
			PINK	PINK	1	16	16	8	—	—	—	1
			GREEN	GREEN	1	16	16	8	—	—	—	1
			PURPLE	PURPLE	1	16	16	8	—	—	—	1
			OLIVE	OLIVE	1	16	16	8	—	—	—	1
			CHOCOLATE	CHOCOLATE	1	16	16	8	—	—	—	1
			CHARCOAL	CHARCOAL	1	16	16	8	—	—	—	1
			GRAY	GRAY	1	16	16	8	—	—	—	1
			WHITE	WHITE	1	16	16	8	—	—	—	1
			BLACK	BLACK	1	16	16	8	—	—	—	1
			RED	RED	1	16	16	8	—	—	—	1
			PINK	PINK	1	16	16	8	—	—	—	1
			OLIVE	OLIVE	1	16	16	8	—	—	—	1
			CHARCOAL	CHARCOAL	1	16	16	8	—	—	—	1
			GRAY	GRAY	1	16	16	8	—	—	—	1
			WHITE	WHITE	1	16	16	8	—	—	—	1
			BLACK	BLACK	1	16	16	8	—	—	—	1
			RED	RED	1	16	16	8	—	—	—	1
			PINK	PINK	1	16	16	8	—	—	—	1
			OLIVE	OLIVE	1	16	16	8	—	—	—	1
			CHARCOAL	CHARCOAL	1	16	16	8	—	—	—	1
			GRAY	GRAY	1	16	16	8	—	—	—	1
			WHITE	WHITE	1	16	16	8	—	—	—	1
			BLACK	BLACK	1	16	16	8	—	—	—	1
			RED	RED	1	16	16	8	—	—	—	1
			PINK	PINK	1	16	16	8	—	—	—	1
			OLIVE	OLIVE	1	16	16	8	—	—	—	1
			CHARCOAL	CHARCOAL	1	16	16	8	—	—	—	1
			GRAY	GRAY	1	16	16	8	—	—	—	1
			WHITE	WHITE	1	16	16	8	—	—	—	1
			BLACK	BLACK	1	16	16	8	—	—	—	1
			RED	RED	1	16	16	8	—	—	—	1
			PINK	PINK	1	16	16	8	—	—	—	1
			OLIVE	OLIVE	1	16	16	8	—	—	—	1
			CHARCOAL	CHARCOAL	1	16	16	8	—	—	—	1
			GRAY	GRAY	1	16	16	8	—	—	—	1
			WHITE	WHITE	1	16	16	8	—	—	—	1
			BLACK	BLACK	1	16	16	8	—	—	—	1
			RED	RED	1	16	16	8	—	—	—	1
			PINK	PINK	1	16	16	8	—	—	—	1
			OLIVE	OLIVE	1	16	16	8	—	—	—	1
			CHARCOAL	CHARCOAL	1	16	16	8	—	—	—	1
			GRAY	GRAY	1	16	16	8	—	—	—	1
			WHITE	WHITE	1	16	16	8	—	—	—	1
			BLACK	BLACK	1	16	16	8	—	—	—	1
			RED	RED	1	16	16	8	—	—	—	1
			PINK	PINK	1	16	16	8	—	—	—	1
			OLIVE	OLIVE	1	16	16	8	—	—	—	1
			CHARCOAL	CHARCOAL	1	16	16	8	—	—	—	1
			GRAY	GRAY	1	16	16	8	—	—	—	1
			WHITE	WHITE	1	16	16	8	—	—	—	1
			BLACK	BLACK	1	16	16	8	—	—	—	1
			RED	RED	1	16	16	8	—	—	—	1
			PINK	PINK	1	16	16	8	—	—	—	1
			OLIVE	OLIVE	1	16	16	8	—	—	—	1
			CHARCOAL	CHARCOAL	1	16	16	8	—	—	—	1
			GRAY	GRAY	1	16	16	8	—	—	—	1
			WHITE	WHITE	1	16	16	8	—	—	—	1
			BLACK	BLACK	1	16	16	8	—	—	—	1
			RED	RED	1	16	16	8	—	—	—	1
			PINK	PINK	1	16	16	8	—	—	—	1
			OLIVE	OLIVE	1	16	16	8	—	—	—	1
			CHARCOAL	CHARCOAL	1	16	16	8	—	—	—	1
			GRAY	GRAY	1	16	16	8	—	—	—	1
			WHITE	WHITE	1	16	16	8	—	—	—	1
			BLACK	BLACK	1	16	16	8	—	—	—	1
			RED	RED	1	16	16	8	—	—	—	1
			PINK	PINK	1	16	16	8	—	—	—	1
			OLIVE	OLIVE	1	16	16	8	—	—	—	1
			CHARCOAL	CHARCOAL	1	16	16	8	—	—	—	1
			GRAY	GRAY	1	16	16	8	—	—	—	1
			WHITE	WHITE	1	16	16	8	—	—	—	1
			BLACK	BLACK	1	16	16	8	—	—	—	1
			RED	RED	1	16	16	8	—	—	—	1
			PINK	PINK	1	16	16	8	—	—	—	1
			OLIVE	OLIVE	1	16	16	8	—	—	—	1
			CHARCOAL	CHARCOAL	1	16	16	8	—	—	—	1
			GRAY	GRAY	1	16	16	8	—	—	—	1
			WHITE	WHITE	1	16	16	8	—	—	—	1
			BLACK	BLACK	1	16	16	8	—	—	—	1
			RED	RED	1	16	16	8	—	—	—	1
			PINK	PINK	1	16	16	8	—	—	—	1
			OLIVE	OLIVE	1	16	16	8	—	—	—	1
			CHARCOAL	CHARCOAL	1	16	16	8	—	—	—	1
			GRAY	GRAY	1	16	16	8	—	—	—	1
			WHITE	WHITE	1	16	16	8	—	—	—	1
			BLACK	BLACK	1	16	16	8	—	—	—	1
			RED	RED	1	16	16	8	—	—	—	1
			PINK	PINK	1	16	16	8	—	—	—	1
			OLIVE	OLIVE	1	16	16	8	—	—	—	1
			CHARCOAL	CHARCOAL	1	16	16	8	—	—	—	1
			GRAY	GRAY	1	16	16	8	—	—	—	1
			WHITE	WHITE	1	16	16	8	—	—	—	1
			BLACK	BLACK	1	16	16	8	—	—	—	1
			RED	RED	1	16	16	8	—	—	—	1
			PINK	PINK	1	16	16	8	—	—	—	1
			OLIVE	OLIVE	1	16	16	8	—	—	—	1
			CHARCOAL	CHARCOAL	1	16	16	8	—	—	—	1
			GRAY	GRAY	1	16	16	8	—	—	—	1
			WHITE	WHITE	1	16	16	8	—	—	—	1
			BLACK	BLACK	1	16	16	8	—	—	—	1
			RED	RED	1	16	16	8	—	—	—	1
			PINK	PINK	1	16	16	8	—	—	—	1
			OLIVE	OLIVE	1	16	16	8	—	—	—	1
			CHARCOAL	CHARCOAL	1	16	16	8	—	—	—	1
			GRAY	GRAY	1	16	16	8	—	—	—	1
			WHITE	WHITE	1	16	16	8	—	—	—	1
			BLACK	BLACK	1	16	16	8	—	—	—	1
			RED	RED	1	16	16	8	—	—	—	1
			PINK	PINK	1	16	16	8	—	—	—	1
			OLIVE	OLIVE	1	16	16	8	—	—	—	1
			CHARCOAL	CHARCOAL	1	16	16	8	—	—	—	1
			GRAY	GRAY	1	16	16	8	—	—	—	1
			WHITE	WHITE	1	16	16	8	—	—	—	1
			BLACK	BLACK	1	16	16	8	—	—	—	1
			RED	RED	1	16	16	8	—	—	—	1
			PINK	PINK	1	16	16	8				

**Kaktus**

390 Starke Road,  
CARLSTADT, NJ, United States, 070722108

Tel.: (201) 372-0004 Toll Free: shwm 212-944-1444  
Fax: (201) 372-0008 Web Site: www.kaktussportswear.com  
Email: info@kaktussportswear.com

**Invoice**

SI-1065951



SO-1067657

**Bill To**

Attn: ASH02  
**Ashley Stewart Ltd.**  
 100 Metroway  
 SECAUCUS, NJ, United States  
 07094 201 319 9093

**Ship To**

Customer PO: 13289

001

## Attn:

**Ashley Stewart Ltd.**  
 100 Metroway  
 SECAUCUS, NJ, United States  
 07094

(718) 937-1563

**Remit To**

Factor: CIT 1627514

**The CIT Group/Commercial Services**  
 P.O. BOX 1036  
 Charlotte, NC, United States  
 28201

Ship Via TRUCKING COMPANY

Department	Class	Buyer
32		
Agent Group	Terms	Division
PT	Net 45	Kaktus
Invoice Date	Order Date	Cancel Date
7/26/2010	3/10/2010	7/28/2010

Product	Color	Dim	Units	Ship	Price	Amount
06344XJK-AS	Heather/Navy <u>(1X-4X)</u>		REG	1848	8.50	15,708.00
	L/S Draped Collar Colorblock Jacket		HTS:			
1X 2X 3X 4X	1 2 2 1					
06344XJK-AS	Heather/Yellow <u>(1X-4X)</u>		REG	1764	8.50	14,994.00
	L/S Draped Collar Colorblock Jacket		HTS:			
1X 2X 3X 4X	1 2 2 1					
06344XJK-AS	Navy/Peacock <u>(1X-4X)</u>		REG	1758	8.50	14,943.00
	L/S Draped Collar Colorblock Jacket		HTS:			
1X 2X 3X 4X	1 2 2 1					
06344XPT-AS	Heather/Navy <u>(1X-4X)</u>		REG	1848	8.00	14,784.00
	Solid Colorblock Elastic Waist Pant		HTS:			
1X 2X 3X 4X	1 2 2 1					
06344XPT-AS	Heather/Yellow <u>(1X-4X)</u>		REG	1764	8.00	14,112.00
	Solid Colorblock Elastic Waist Pant		HTS:			
1X 2X 3X 4X	1 2 2 1					
06344XPT-AS	Navy/Peacock <u>(1X-4X)</u>		REG	1758	8.00	14,064.00
	Solid Colorblock Elastic Waist Pant		HTS:			
1X 2X 3X 4X	1 2 2 1					

Policy: All claims must be made within seven days of receipt of merchandise.  
 No return accepted without our authorization.

Interest will be charged at the rate of 1-1/2% per month on past due accounts.

Credit Card:

Holder Name:

Units:	10740	Subtotal:	88,605.00
Weight:	11936	Freight:	0.00
Boxes:	299	Ins/Other:	0.00
Fed. Tax:		No Sales Tax	0.00%
		No Sales Tax	0.00%



**Kaktus**

390 Starke Road,  
CARLSTADT, NJ, United States, 070722108

Tel.: (201) 372-0004 Toll Free: shwrm 212-944-1444  
Fax: (201) 372-0008 Web Site: www.kaktussportswear.com  
Email: info@kaktussportswear.com

**Invoice**

SI-1066303



SO-1067659

**Bill To**

Attn: ASH02  
**Ashley Stewart Ltd.**  
 100 Metroway  
 SECAUCUS, NJ, United States  
 07094 201 319 9093

**Ship To**

Customer PO: 13299

001

Attn:  
**Ashley Stewart Ltd.**  
 100 Metroway  
 SECAUCUS, NJ, United States  
 07094 (718) 937-1563

**Remit To**

Factor: HOUSE ashley

**Kaktus Sportswear**  
 390 Starke Road  
 CARLSTADT, NJ, United States  
 07072 (201) 372-0004

Ship Via TRUCKING COMPANY

Department	Class	Buyer
32		
Agent Group	Terms	Division
PT	Net 45	Kaktus
Invoice Date	Order Date	Cancel Date
8/3/2010	3/10/2010	8/18/2010

Product	Color	Dim	Units	Ship	Price	Amount
06345XJK-AS	Fuschia/Black <u>(1X-4X)</u>	REG		12	8.00	96.00
L/S Contrast Trim Jacket		HTS:				
IX 2X 3X 4X						
1 2 2 1						
06345XJK-AS	Yellow/Chocolate <u>(1X-4X)</u>	REG		12	8.00	96.00
L/S Contrast Trim Jacket		HTS:				
IX 2X 3X 4X						
1 2 2 1						
06345XJK-AS	Grape/Grey <u>(1X-4X)</u>	REG		12	8.00	96.00
L/S Contrast Trim Jacket		HTS:				
IX 2X 3X 4X						
1 2 2 1						
06345XPT-AS	Fuschia/Black <u>(1X-4X)</u>	REG		12	8.00	96.00
Solid Side Contrast Trim Pant		HTS:				
IX 2X 3X 4X						
1 2 2 1						
06345XPT-AS	Yellow/Chocolate <u>(1X-4X)</u>	REG		12	8.00	96.00
Solid Side Contrast Trim Pant		HTS:				
IX 2X 3X 4X						
1 2 2 1						
06345XPT-AS	Grape/Grey <u>(1X-4X)</u>	REG		12	8.00	96.00
Solid Side Contrast Trim Pant		HTS:				
IX 2X 3X 4X						
1 2 2 1						

Policy: All claims must be made within seven days of receipt of merchandise.

No return accepted without our authorization.

Interest will be charged at the rate of 1-1/2% per month on past due accounts.

Units:	72	Subtotal:	576.00
Weight:	81	Freight:	0.00
Boxes:	3	Ins/Other:	0.00
Fed. Tax:		No Sales Tax	0.00%
		No Sales Tax	0.00%
		Total:	USD 576.00

Credit Card:

Holder Name:



**Kaktus**

390 Starke Road,  
CARLSTADT, NJ, United States, 070722108

Tel.: (201) 372-0004 Toll Free: shwrm 212-944-1444  
Fax: (201) 372-0008 Web Site: www.kaktussportswear.com  
Email: info@kaktussportswear.com

**Invoice**

SI-1067681



SO-1076272

**Bill To**

Attn:  
**Ashley Stewart Ltd.**  
100 Metroway  
SECAUCUS, NJ, United States  
07094

ASH02

201 319 9093

Customer PO: 16230

001

Attn:  
**Ashley Stewart Ltd.**  
100 Metroway  
SECAUCUS, NJ, United States  
07094

(718) 937-1563

Department	Class	Buyer
32		
Agent Group	Terms	Division
PT	Net 45	Kaktus
Invoice Date	Order Date	Cancel Date
9/3/2010	8/4/2010	9/22/2010

**Remit To** Factor: HOUSE ashley

**Kaktus Sportswear**  
390 Starke Road  
CARLSTADT, NJ, United States  
07072

(201) 372-0004

Ship Via TRUCKING COMPANY

Product	Color	Dim	Units	Ship	Price	Amount
06254X	Black	REG		12	8.00	96.00
	(1X-3X)					
	Solid Velour Stud Trim Jogset	HTS:				
1X	2X	3X				24
3	2	1				
06254X	Charcoal	REG		12	8.00	96.00
	(1X-3X)					
	Solid Velour Stud Trim Jogset	HTS:				
1X	2X	3X				24
3	2	1				
06254X	Chocolate	REG		12	8.00	96.00
	(1X-3X)					
	Solid Velour Stud Trim Jogset	HTS:				
1X	2X	3X				24
3	2	1				
06254X	Purple	REG		12	8.00	96.00
	(1X-3X)					
	Solid Velour Stud Trim Jogset	HTS:				
1X	2X	3X				24
3	2	1				
06254XP	Black	REG		12	8.00	96.00
	(1X-3X)					
	Solid Velour Stud Trim Jogset	HTS:				
1X	2X	3X				24
3	2	1				
06254XP	Charcoal	REG		12	8.00	96.00
	(1X-3X)					
	Solid Velour Stud Trim Jogset	HTS:				
1X	2X	3X				24
3	2	1				

Policy: All claims must be made within seven days of receipt of merchandise.

No return accepted without our authorization.

Interest will be charged at the rate of 1-1/2% per month on past due accounts.

Credit Card:

Holder Name:

On Next Page...

**Kaktus**

390 Starke Road,  
CARLSTADT, NJ, United States, 070722108

Tel.: (201) 372-0004 Toll Free: shwrm 212-944-1444  
Fax: (201) 372-0008 Web Site: www.kaktussportswear.com  
Email: info@kaktussportswear.com

**Invoice**

SI-1067681



SO-1076272

**Bill To**

Attn:  
**Ashley Stewart Ltd.**  
100 Metroway  
SECAUCUS, NJ, United States  
07094

ASH02

201 319 9093

**Ship To** Customer PO: 16230

001

Attn:  
**Ashley Stewart Ltd.**  
100 Metroway  
SECAUCUS, NJ, United States  
07094

(718) 937-1563

**Remit To**

Factor: HOUSE ashley

**Kaktus Sportswear**  
390 Starke Road  
CARLSTADT, NJ, United States  
07072

(201) 372-0004

Department  
32

Class

Buyer

Agent Group  
PTTerms  
Net 45Division  
KaktusInvoice Date  
9/3/2010Order Date  
8/4/2010Cancel Date  
9/22/2010

Ship Via TRUCKING COMPANY

Product	Color	Dim	Units	Ship	Price	Amount
06254XP	Chocolate (1X-3X)	REG		12	8.00	96.00
	Solid Velour Stud Trim Jogset	HTS:				24
1X	2X	3X				
3	2	1				
06254XP	Purple (1X-3X)	REG		12	8.00	96.00
	Solid Velour Stud Trim Jogset	HTS:				24
1X	2X	3X				
3	2	1				

Policy: All claims must be made within seven days of receipt of merchandise.  
No return accepted without our authorization.

Interest will be charged at the rate of 1-1/2% per month on past due accounts.

Units:	96	Subtotal:	768.00
Weight:	96	Freight:	0.00
Boxes:	4	Ins/Other:	0.00
Fed. Tax:		No Sales Tax	0.00%
		No Sales Tax	0.00%
			0.00

Credit Card:

Holder Name:

Page 2 / 2

Printed on 10/29/2010

Total: USD

768.00



**Kaktus**

390 Starke Road,  
CARLSTADT, NJ, United States, 070722108

Tel.: (201) 372-0004 Toll Free: shwrm 212-944-1444  
Fax: (201) 372-0008 Web Site: www.kaktussportswear.com  
Email: info@kaktussportswear.com

**Invoice**

SI-1067687



SO-1067659

**Bill To**

Attn:  
**Ashley Stewart Ltd.**  
100 Metroway  
SECAUCUS, NJ, United States  
07094

ASH02

201 319 9093

Customer PO: 13299

001

Attn:  
**Ashley Stewart Ltd.**  
100 Metroway  
SECAUCUS, NJ, United States  
07094

(718) 937-1563

**Remit To**

Factor: CIT 1627514

**The CIT Group/Commercial Services**

P.O. BOX 1036  
Charlotte, NC, United States  
28201

**Ship Via**

TRUCKING COMPANY

Department	Class	Buyer	Division	Cancel Date	Ship Via	Factor:	Remit To
32		Kaktus		9/3/2010	TRUCKING COMPANY	CIT 1627514	The CIT Group/Commercial Services
Agent Group	Terms						P.O. BOX 1036
PT	Net 45						Charlotte, NC, United States

Product	Color	Dim	Units	Ship	Price	Amount
06345XJK-AS	Fuschia/Black (1X-4X)	REG		1530	8.00	12,240.00
L/S Contrast Trim Jacket		HTS:				
1X 2X 3X 4X						
1 2 2 1						
06345XJK-AS	Yellow/Chocolate (1X-4X)	REG		1206	8.00	9,648.00
L/S Contrast Trim Jacket		HTS:				
1X 2X 3X 4X						
1 2 2 1						
06345XJK-AS	Grape/Grey (1X-4X)	REG		1482	8.00	11,856.00
L/S Contrast Trim Jacket		HTS:				
1X 2X 3X 4X						
1 2 2 1						
06345XPT-AS	Fuschia/Black (1X-4X)	REG		1530	8.00	12,240.00
Solid Side Contrast Trim Pant		HTS:				
1X 2X 3X 4X						
1 2 2 1						
06345XPT-AS	Yellow/Chocolate (1X-4X)	REG		1206	8.00	9,648.00
Solid Side Contrast Trim Pant		HTS:				
1X 2X 3X 4X						
1 2 2 1						
06345XPT-AS	Grape/Grey (1X-4X)	REG		1482	8.00	11,856.00
Solid Side Contrast Trim Pant		HTS:				
1X 2X 3X 4X						
1 2 2 1						

Policy: All claims must be made within seven days of receipt of merchandise.  
No return accepted without our authorization.

Interest will be charged at the rate of 1-1/2% per month on past due accounts.

Credit Card:

Holder Name:

Units:	8436	Subtotal:	67,488.00
Weight:	10543	Freight:	0.00
Boxes:	235	Ins/Other:	0.00
Fed. Tax:		No Sales Tax	0.00%
		No Sales Tax	0.00%



**Kaktus**  
 390 Starke Road,  
 CARLSTADT, NJ, United States, 070722108  
 Tel.: (201) 372-0004 Toll Free: shwrm 212-944-1444  
 Fax: (201) 372-0008 Web Site: www.kaktussportswear.com  
 Email: info@kaktussportswear.com

# Invoice

SI-1067688



SO-1067660

## Bill To

Attn:  
**Ashley Stewart Ltd.**  
 100 Metroway  
 SECAUCUS, NJ, United States  
 07094

ASH02

201 319 9093

Customer PO: 13388

002

Attn:  
**UBI Ashley Stewart E Commerce**  
 100 Metroway  
 SECAUCUS, NJ, United States  
 07094

(718) 937-1563

Department	Class	Buyer
32		
Agent Group	Terms	Division
PT	Net 45	Kaktus
Invoice Date	Order Date	Cancel Date
9/7/2010	3/10/2010	8/18/2010

Remit To Factor: CIT 1627514  
**The CIT Group/Commercial Services**  
 P.O. BOX 1036  
 Charlotte, NC, United States  
 28201

Ship Via TRUCKING COMPANY

Product	Color	Dim	Units	Ship	Price	Amount
06345XJK-AS	Fuschia/Black <u>(1X-4X)</u>		REG	54	8.00	432.00
L/S Contrast Trim Jacket		HTS:				
1X 2X 3X 4X						
1 2 2 1						
06345XJK-AS	Grape/Grey <u>(1X-4X)</u>		REG	48	8.00	384.00
L/S Contrast Trim Jacket		HTS:				
1X 2X 3X 4X						
1 2 2 1						
06345XPT-AS	Fuschia/Black <u>(1X-4X)</u>		REG	54	8.00	432.00
Solid Side Contrast Trim Pant		HTS:				
1X 2X 3X 4X						
1 2 2 1						
06345XPT-AS	Grape/Grey <u>(1X-4X)</u>		REG	48	8.00	384.00
Solid Side Contrast Trim Pant		HTS:				
1X 2X 3X 4X						
1 2 2 1						

Policy: All claims must be made within seven days of receipt of merchandise.  
 No return accepted without our authorization.

Interest will be charged at the rate of 1-1/2% per month on past due accounts.

Units:	204	Subtotal:	1,632.00
Weight:	231	Freight:	0.00
Boxes:	8	Ins/Other:	0.00
Fed. Tax:		No Sales Tax	0.00%
		No Sales Tax	0.00%

Credit Card:

Holder Name:

# URBAN BRANDS™

ASHLEY STEWART  
x e-commerce

MARSHALLS

100 Metro Way  
Secaucus, NJ 07094  
201-319-5717

100 Metro Way  
Secaucus, NJ 07094  
201-319-5717

e-commerce

CONFIRMING ORDER

PURCHASE ORDER  
 ORIGINAL ORDER

Ship To:  
UBI Ashley Stewart E-commerce  
100 Metro Way  
Secaucus, NJ 07094  
United States of America

Vendor: 703  
KARLIS INC RETAIL  
390 STARK ROAD  
CARLSBAD, CA 92008  
United States of America

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

Page 1  
12017700281  
03/22/2010 10:16  
Total Qty: 192  
Total Ext Cost: \$1,536.00 Tot Ext Retail: \$5,088.00 LNU: 69.8 %  
Total PO Qty: 192  
Total packs on PO: 8.00

- This purchase order must appear on:
  - All documents
  - Each individual carton
  - Bill of lading
- Refer to our Packing & Shipping guide for all
- This purchase order is your agreement to pay any and all charges related to your failure to comply with all requirements listed in the Urban Brands Routing & Shipping Guide.
- Packing slip must be enclosed with all shipments.
- This purchase order is expressly conditioned upon the acceptance by vendor of the terms and conditions that delivery free of charge.

Notes - PRE-TX, SINGLE SZ/COLOR, AS LABEL.  
Production sample must be submitted for approval prior to delivery free of charge.

PO#: 13388

Entry Date: 3/17/10  
To Be Received After: 8/16/10  
To Be Received Before: 8/18/10

Terms: 10 E&M + 30  
Currency: USD U.S. Dollars  
Vendor Style: Style Number Description C/I C/O PP Order  
-----

Vendor Style: Style Number Description C/I C/O PP Order  
63454K CONTRAST TRIM ART Purple S/S  
Style Pack Total(s): 96 Cost: 8.00 Retail: 68.00 LNU: 72.4 % Total style qty: 96

		XL	L	M	S	Total Qty
63454K CONTRAST TRIM ART	Purple S/S	8	16	16	8	48
	FUSII 690	7	16	16	8	48
	RETAIL 68.00	7	16	16	8	48
	Cost: 8.00	7	16	16	8	48
	Retail: 68.00	7	16	16	8	48
	LNU: 72.4 %	7	16	16	8	48
	Total style qty: 96	7	16	16	8	48

**Kaktus**  
 390 Starke Road,  
 CARLSTADT, NJ, United States, 070722108  
 Tel.: (201) 372-0004 Toll Free: shwrm 212-944-1444  
 Fax: (201) 372-0008 Web Site: www.kaktussportswear.com  
 Email: info@kaktussportswear.com

# Invoice

SI-1067722



SO-1067765

## Bill To

Attn:  
**Ashley Stewart Ltd.**  
 100 Metroway  
 SECAUCUS, NJ, United States  
 07094

ASH02

201 319 9093

Customer PO: 13295

001

Attn:  
**Ashley Stewart Ltd.**  
 100 Metroway  
 SECAUCUS, NJ, United States  
 07094

(718) 937-1563

Department  
32

Class

Buyer

Agent Group  
PT

Terms  
Net 45

Division

Kaktus

Invoice Date  
9/9/2010

Order Date  
3/15/2010

Cancel Date

11/3/2010

## Remit To

Factor: HOUSE ashley

**Kaktus Sportswear**  
 390 Starke Road  
 CARLSTADT, NJ, United States  
 07072

(201) 372-0004

Ship Via TRUCKING COMPANY

Product	Color	Dim	Units	Ship	Price	Amount
86102XJK-AS	Chocolate <u>(1X-4X)</u>	REG		12	6.00	72.00

Velour Jacket With Side Rouching

HTS:

25.32

IX 2X 3X 4X  
1 2 2 1

86102XPT-AS	Chocolate <u>(1X-4X)</u>	REG		12	6.00	72.00
-------------	-----------------------------	-----	--	----	------	-------

Solid Velour Elastic Waist Pant

HTS:

25.32

IX 2X 3X 4X  
1 2 2 1

Policy: All claims must be made within seven days of receipt of merchandise.  
 No return accepted without our authorization.  
 Interest will be charged at the rate of 1-1/2% per month on past due accounts.

Credit Card:

Holder Name:

Units:	24	Subtotal:	144.00
Weight:	27	Freight:	0.00
Boxes:	1	Ins/Other:	0.00
Fed. Tax:		No Sales Tax	0.00%
		No Sales Tax	0.00%
			0.00

# URBAN BRANDS™

ASHLEY STEWART  
 e-commerce

**PURCHASE ORDER**  
 ORIGINAL ORDER

100 Metro Way  
 Somerville, NJ 08876  
 201-319-9093 • Fax 201-319-902

e-commerce  
 MARSHALLS

CONFIRMING ORDER

Ship To:  
 UPS Warehouse - Ashley Stewart  
 100 Metro Way  
 Secaucus, NJ 07094  
 United States of America

Vendor: **33**  
**KARUS SPN NEW**  
 390 STAREN JAD  
 CARLSTADT, NJ 07072  
 United States of America

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

Notes - PRE-TIX,CICO GPC BUNDLE,AS LABEL, BX-4X  
 Entry Date- 3/12/10  
 To Be Received After- 11/01/10  
 To Be Received Before- 11/05/10

Page 1  
 PDF: 13295

1. This purchase order must appear on:  
 a. All documents  
 b. Each individual carton
2. Packing slip must be enclosed with all shipments.
3. This purchase order is expressly conditioned upon the acceptance by vendor of the terms and conditions that appear on the latest and revised issue hereof.
4. Production sample must be submitted for approval prior to delivery free of charge.
5. Urban Brands requirements.

Vendor Style	Style Number	Description	CL	Date PP Ord#	XL	1X	2X	3X	4X	Total Qty	
86102JK	ROUSED SIDE VECTUR JACK	CHOCO 246			144	288	288	144		864	
	Style Pack Totals:	864	Cost:	6.00	Retail:	24.00	144:	75.0	%	Total Style Qty:	864
			CTN/POLY							Total Qty	864

PSX102  
 67765

756  
 750

Total parts on PO: 144.00

Total Ext Cost: 10,368.00 Total Ext Retail: 45,792.00 IMU: 77.4 % Total PO Qty: 1,728

**Kaktus**

390 Starke Road,  
CARLSTADT, NJ, United States, 070722108

Tel.: (201) 372-0004 Toll Free: shwrm 212-944-1444  
Fax: (201) 372-0008 Web Site: www.kaktussportswear.com  
Email: info@kaktussportswear.com

**Invoice**

SI-1067723



SO-1067766

**Bill To**

Attn: **Ashley Stewart Ltd.**  
100 Metroway  
SECAUCUS, NJ, United States  
07094

ASH02  
201 319 9093

**Ship To**

Customer PO: 13294

Attn: **Ashley Stewart Ltd.**  
100 Metroway  
SECAUCUS, NJ, United States  
07094

001  
(718) 937-1563

Department	Class	Buyer
32		
Agent Group	Terms	Division
PT	Net 45	Kaktus
Invoice Date	Order Date	Cancel Date
9/9/2010	3/15/2010	11/3/2010

**Remit To**

**Kaktus Sportswear**  
390 Starke Road  
CARLSTADT, NJ, United States  
07072

(201) 372-0004

Factor: HOUSE ashley

Ship Via TRUCKING COMPANY

Product	Color	Dim	Units	Ship	Price	Amount
86102XJK-AS	Rust	REG		12	6.00	72.00
	(1X-4X)					
	Velour Jacket With Side Rouching	HTS:				
IX	2X	3X	4X			25.32
1	2	2	1			
86102XJK-AS	Olive	REG		12	6.00	72.00
	(1X-4X)					
	Velour Jacket With Side Rouching	HTS:				25.32
IX	2X	3X	4X			
1	2	2	1			
86102XPT-AS	Olive	REG		12	6.00	72.00
	(1X-4X)					
	Solid Velour Elastic Waist Pant	HTS:				25.32
IX	2X	3X	4X			
1	2	2	1			
86102XPT-AS	Rust	REG		12	6.00	72.00
	(1X-4X)					
	Solid Velour Elastic Waist Pant	HTS:				25.32
IX	2X	3X	4X			
1	2	2	1			

Policy: All claims must be made within seven days of receipt of merchandise.  
No return accepted without our authorization.

Interest will be charged at the rate of 1-1/2% per month on past due accounts.

Credit Card:

Holder Name:

Units:	48	Subtotal:	288.00
Weight:	54	Freight:	0.00
Boxes:	2	Ins/Other:	0.00
Fed. Tax:		No Sales Tax	0.00%
		No Sales Tax	0.00%
			0.00



# KAKTUS Sportswear Inc.

390 Starke Road, Carlstadt, NJ 07072      Tel : (201) 372-0004   Fax : (201) 372-0008

---

Dec 2<sup>nd</sup> 2010

BMC Group Inc.  
Attn: Urban Brands Claim Processing  
18750 Lake Drive East  
Chanhassen, MN 55317

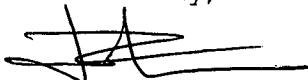
Ref : Name of The debtor Urban Brands Inc.  
Case : 10-13005-KJC

Please find herewith the attached our claim along with all invoices, Purchase Order and Account Statement.

Kindly acknowledge the receipt, I enclosed herewith stamped self addressed envelope.

Thanks

Yours truly,



Jagdish Tewani  
Vice President  
Tel: (201) 372-0004 X 302  
Fax: (201) 372-0008  
Email: jtewani@aol.com

Encl: Invoices, Purchase order, Account statement and Stamped self address envelope.