B 10 (Modified Official Form 10) (4/10)	
UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE	PROOF OF CLAIM
Name of Debtor:	Case Number:
Urban Brands, Inc.	10-13005-KJC
NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A radministrative 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): PRIDE & JOY	Check this box to indicate that this claim amends a previously filed claim.
Name and address where notices should be sent:	Court Claim Number:
SUITE 503 \$164,405.79 UNSECURED DEC 0 8 2010 NEW YORK, NY 10018	Filed on:
BMC GROUP	
Name and address where payment should be sent (if different from above): Telephone No. 212 5 94 9520	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. Check this box if you are the debtor or trustee in this case.
	5. Amount of claim Entitled to Priority
1. Amount of Cham to of 2 to o	under 11 U.S.C. § 507(a). If any portion
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.	of your claim falls in one of the following categories, check the box and
If all or part of your claim is entitled to priority, complete item 5.	state the amount.
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	Specify the priority of the claim.
2. Basis for Claim: Sold 5 504 (See instruction #2 on reverse side.)	Domestic support obligations under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B). Wages, salaries, or commission (up to
3. Last four digits of any number by which creditor identifies debtor:	\$11,725*) earned within 180 days before
3a. Debtor may have scheduled account as: (See instruction #3a on reverse side.)	filing of the bankruptcy petition or cessation of the debtor's business, which ever is earlier 11 U.S.C. § 507(a)(4).
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.	Contributions to an employee benefit plar - 11 U.S.C. § 507(a)(5).
Nature of property or right of setoff: Real Estate Motor Vehicle Other Describe:	Up to \$2,600* of deposits toward purchas lease, or rental of property or services for
Value of Property: \$Annual Interest Rate:%	personal, family, or household use 11 U.S.C. § 507(a)(7).
Amount of arrearage and other charges as of time case filed included in secured claim,	Taxes or penalties owed to governmental units 11 U.S.C. § 507(a)(8).
if any: S Basis for Perfection:	Section 503(b)(9) Claim check this box
Amount of Secured Claim: \$ Amount Unsecured: \$	if your claim is for the value of goods received by the Debtor within 20 days
6. Amount of Claim that qualifies as an Administrative Expense under 11 U.S.C. § 503(b)(9): \$	before the commencement of the case 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.	Other Specify applicable paragraph of U.S.C. § 507(a)().
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	Amount entitled to priority:
summary. (See instruction 7 and definition of "redacted" on reverse side.)	\$* Amounts are subject to adjustment on
DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENT MAY BE DESTROYED AFTER SCANNING.	4/1/13 and every 3 years thereafter with
If the documents are not available, please explain:	respect to cases commenced on or after the date of adjustment.
Date: Date: 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/abbye. Attach copy, of power of attorney, if any.	FOR COURT USE ONLY Urban Brands
MMG (JIGGON DOLCO CONTROLLOR PRIDE & JOYSTAN)	00261

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).

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.

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.

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.

- 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
- 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 wihin 20 days before the date of commercement 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 he 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

DEFINITIONS

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

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).

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 taxidentification, 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.

INFORMATION

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

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

PRIDE & JOY, INC. 1400 BROADWAY SUITE 503 NEW YORK, N. Y. 10018

STATEMENT

ASHLEY STEWART 100 METRO WAY SECAUCUS NJ 07094

ACCOUNT NO.
ASH

DATE 11/30/2010

Phone: (201)319-9093

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05/24/2010	236998	INVOICE	16,800.00		60,722.00
05/24/2010	236999	INVOICE	756.00		61,478.00
06/28/2010	237283	INVOICE	17,892.00		79,370.00
06/29/2010	237311	INVOICE	25,830.00		105,200.00
07/13/2010	237409	INVOICE	24,288.00		129,488.00
08/17/2010	237850	INVOICE	1,520.00		131,008.00
08/17/2010	237851	INVOICE	944.00		131,952.00
08/24/2010	238001	INVOICE	14,848.00		146,800.00
08/24/2010	238002	INVOICE	24,576.00		171,376.00
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Pride & Joys, Inc.

1400 BROADWAY SUITE 503 NEW YORK, NY 10018

236801

INVOICE DATE

5/11/10

TO

ASHLEY STEWART LTD. #1 100 METRO WAY SECAUCUS, NJ 07094

Order ID:

60157

Please remit to Pride & Joys, Inc. at the above address.

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Pride & Joys, Inc.

1400 BROADWAY SUITE 503 NEW YORK, NY 10018 INVOICE # 236893

INVOICE DATE

5/19/10

TO ASHLEY STEWART LTD. #1

100 METRO WAY SECAUCUS, NJ 07094

Order ID:

60243

Please remit to Pride & Joys, Inc. at the above address.

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	dependent on value, shippers	TOTOTOTETO	cifically in writing the a	greed or declare	d value of the	roperty as follows:	Foo Tormo:	_ Collect	 	Prepaid	
The agreed or deci	lared value of the property's s		Per NJ 070	94		۵	Fee Terms:	Customer check acc		Prepaid	
NOTE Liabil	ity Limitation for los	s or damage in	this shipment n	າay be appl	icable. Se	e 49 U.S.C 1	4706(c)(1)(A) and (B)			
otherwise to the ra applicable state an	ct to individually determined rai tes, classifications and rules to difederal regulations.	at have been establish	RECEIVE	e proliable to th	e shipper, on re	quest, and to all	lawful charges.	ake delivery of this shipment v	er Signature	i freight and all othe	
This is to certify that if proper condition for the M.B.R	5/25/2010	Received	H-10cm	By Shipp	ŽL'I	By Shipper	ght Counted ats said to contain	CARRIER SIGN Carrier acknowledges receipt of certifies emergency response in has the DOT emergency respond in the vehicle. Property described above	IATURE / PICI of packages and requirements made insert guidebook or equipments.	uired placards. Carrier exallable and/or carrie uivalent documentation	
		Time: Comments				Ly Driver/Piece	os O		· .		

Pride & Joys, Inc.

1400 BROADWAY SUITE 503 NEW YORK, NY 10018 INVOICE # 236998

INVOICE DATE

5/24/10

TO

ASHLEY STEWART LTD. #1 100 METRO WAY SECAUCUS, NJ 07094

Order ID:

60334

Please remit to Pride & Joys, Inc. at the above address.

STYLE # QUANTITY DESCRIPTION PRICE AMOUNT 1532X	ORDER# DEPT.# #				# CTNS.	SHIP	VIA TERMS F.O.B. N.Y.C.			
1532X 598 DIDOL 1 PC DRS 6904 7 S 14.00 \$5,628.00 1532X 598 DIDOL 1 PC DRS 6904 3 S 14.00 \$8,372.00 1200 Total Quantity 1200 \$16,800.00 \$16,800	13	433	10 DRI	ESSES		UNIVERSAL L	OG 10EON	f+30		
1532X 598 DIDOL 1 PC DRS 6904 7 \$ \$14.00 \$5,628.00 \$8,372.00 \$2,800.00 Total Quantity 1200 \$16,800.										
1532X 200 DIDOL 1 PC DRS 6904 3	STYLE #	QUANTITY		DESCI	RIPTION		PRICE	AMOUNT		
Our Receiving Department will accept no returns unless we receive communication in advance. If the prices and terms as stated on this bill are not as agreed, please notify us at once and ask for correction, as no allowance of any kind will be made at time of settlement. NO DISCOUNT ALLOWED ON PARCEL POST CHARGES Based upon a guarantee received, the wearing apparel delivered under this invoice complies with the provisions of Section 4 (a) of the Flammable Fabrics Act. Continuing guaranty under the Textile Fiber	1532X 1532X 1532X 	402 598 200 1200	DIDOL	1 PC DRS 1 PC DRS	6904 6904	1×12×23×	\$14.00 \$14.00	\$5,628.00 \$8,372.00 \$2,800.00		
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Date:	5/25/2010	IP FROM				DW - 4111		6500	Page 1 of 1
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	SHIPPER SIGN	ATUREADATE	W I I	Trailer Lo	aged A	Frei	ght Counted		Signature TURE / PICKUP DATE
This is to certify that the proper condition for the	ne above named materials are pro insportation according to the sopi	Received I	a. Hu	ByShip	rae	B) Shipper		Carrier acknowledges receipt of p	ackages and required placards. Carrier mation was made available and/or carrier guidebook or equivalent documentation
M.B.R	5/25/201	Time:	2	By Driver		y Driver/Piece	ets said to contain	Property described above is	eceived in good order, except as noted.
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Pride & Joys, Inc.

1400 BROADWAY SUITE 503 NEW YORK, NY 10018 INVOICE # 236999

INVOICE DATE

5/24/10

TO

Ashley Stewart LTD

E-COMMERCE. 100 Metro Way

Secaucus, NJ 07094

Order ID:

60335

Please remit to Pride & Joys, Inc. at the above address.

ORDEF	1.#		DEPT.#	# CTNS.	SHIP	VIA	TEI	RMS FOB.N.Y.C.
1	3441	10 DR	ESSES	UNIVERSAL LO	OG	10EOM	1 30	
STYLE#	QUANTITY		DESCR	IPTION		PRICE		AMOUNT
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(•	late of receipt of shipm			SUBTOT	Al	\$756.00
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NO DISCOUNT ALLO Based upon a guarar provisions of Section	OWED ON PARCEL I	POST CHARGE aring apparel de le Fabrics Act.	ES elivered under this inv Continuing guaranty u	oice complies wit inder the Textile	h the Fiber	TOTA	<u>.</u>	\$756.00
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Date:	6/29/201	^							*.	
Date.	0/29/201	SHIP FROM				<u> </u>	-			Page 1 of
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City/State/Z	zip: Secaucus,	NJ 07094							₩.,	
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is is to certify that the	e above named materials are non	R SIGNATURE / DATE perly classified, packaged, marked and in	sheled, and are in proper condition for	Trailer Load	ded	Timeeig	ht Covoxed	CARRIE	Shipper Signal	PICKUP DATE
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M.B.R		6/29/2010	į	By Driver	1	•		50		cor equivalent documentation good order, except as noted,
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Pride & Joys, Inc.

1400 BROADWAY SUITE 503 NEW YORK, NY 10018 INVOICE # 237283

INVOICE DATE

6/28/10

TO

ASHLEY STEWART LTD. #1 100 METRO WAY SECAUCUS, NJ 07094

Order ID:

60610

Please remit to Pride & Joys, Inc. at the above address.

ORDER	\ #		DEPT.#	# CTNS	. SHIP	SHIP VIA TERMS F.		
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Total Quantity	994						\$17,892.0	
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the prices and terms	s as stated on this bill ny kind will be made a	are not as agree	ed, please notify us a				<u></u>	
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Pride & Joys, Inc.

1400 BROADWAY SUITE 503 NEW YORK, NY 10018 INVOICE # 237311

INVOICE DATE

6/29/10

TO ASHLEY STEWART LTD. #1 100 METRO WAY SECAUCUS, NJ 07094

Order ID:

60635

Please remit to Pride & Joys, Inc. at the above address.

ORDER	#	DEPT.#	# CTNS.	SHIP	VIA TE	RMS FOBNIC.
1:	1967	10 DRS P		UNIVERSAL LO	OG 10 EO	M+30
STYLE #	QUANTITY	DE	SCRIPTION		PRICE	AMOUNT
45910915 45910915 45910915 	575 861 286 1722	MULTI 1 PC DF MULTI 1 PC DF MULTI 1 PC DF	RS 6842	1% 2% 3%	\$15.00 \$15.00 \$15.00	\$8,625.00 \$12,915.00 \$4,290.00
Total Quantity	1722					\$25,830.00
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		r 5 days from date of receipt of eturns unless we receive comi			SUBTOTAL	\$25,830.00
,	as stated on this bill a	are not as agreed, please notify		ľ		<u></u>
NO DISCOUNT ALLO Based upon a guarant provisions of Section	WED ON PARCEL Flee received, the weat (a) of the Flammable		his invoice complies w ranty under the Textile	oth the Fiber	TOTAL	\$25,830.00
		HORIZED IN WRITING.		REC'D BY:		

Date:	7/14/2010			Ì					Dec. At	CESE		Page 1
	00/05 0	SHIP FROM		14111	7.6		0=10		ling Number:	6535	r T	
Name:	PRIDE & J	OYS INC.	c/o U	INIVE	RSAL	. LOGI	STICS	5				
Address;	1000 NEW CC	OUNTY ROAD										
r				•								
City/State/Zip	SECAUCUS,	NJ 07094				П						
SID#	PHONE #: 201											
	ASHLEY S	SHIP TO						Carrier Na		UNIVERSAL	LOGISTIC	S
Name:						Location:		Trailer Nur			7.1	
Address:	100 METRO V	VAT	•					Seal Numb	ber(s):			
City/State/7in	SECAUCUS,	N.I. 07004 !						SCAC:	IDED.			•
CID#	SECAUCUS,	110 07084				ر اس <i>'</i>	\	PRO NUM	IBEK;			
CID#	THIRD PA	RTY FREIGHT CH	ARGES E	BILL TO							• •	
Name:		(Å,)					
Address:"			/			/	/				9.94	
City/State/Zip		1,,,						Freight Ci	harge Terms:			
	STRUCTIONS:		$\overline{}$			$\overline{}$		ISI	Prepaid	Coll	ect ;	Third Pa
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١.	APP	T#: 0714104	<u> @ 1:</u>	M990:	//	<u> </u>	L.,,,,	F1	Master Bill o	of Lading: with attac	hed underly	/ing
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2.7	15483	10 DRS P		Z : - X . X . X . X . X . X . X . X . X . X	409	254		8 - 10 5 2 5 7 2 2 CORRESPONDENCE		5663XP \	2 - 1 V	
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4:									F	PACKING SLIP	ATTACH	IED
	THIS PAGE					254	1518	2277			*	
	SUPP. PAGE						4546				30.4 P-13700-10* N/12*	Same and service on the
GRAND T	OTAL					254 CARRIER IN						
	ACKAGE******		61 1 JAC 2	HANDLI		16.4		15	Commence of the commence of th	Y DESCRIPTION .		LTL ONLY
A OTY	TYPE			QTY	TYPE	WEIGHT		marked and packs NMEC-tiers 360	aring special or socional co aged as to ensure asie trans	are or attention in handling or stowing must sportation with ordinary care. See Section	2(e) of NMFC	# CLAS
254	CTN			1518	PCS	2277	LBS	Line	CLOTHIN	G APPAREL	4988	0 7
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لم الم								100	Metro W	/ay	र्त् की स्था राष्ट्रिका	
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// 254				1518		2277	٥			ND TOTAL	1 70	
Where the rate is de	pendent on value, shippers are	required to state specifical	y in writing the	e agreed or dec	clared value of t	the property as fo	llows:		COD Amounts	+ 91	1117 A	-
The agreed or decla	red value of the property is spe	cifically stated by the shippe	or to be not ex	xceeding				17/	121 Fil	Colle Customer ohy ck a		☐ Prepaid
RECEIVED, subject	ity Limitation for los	s or contracts that have been	agreed upor	n in writing bety	veen the carrier	and shipper, if a	pplicable, other	vise to the	and (B)	Ctroy / S	\mathcal{G}	of freight and all o
ates, classifications	and rules that have been esta	blished by the carrier and an	e available to	the shipper, or	request, and to	o all applicable st	ate and federal	egulations.	lawful charges.	mis 1		o neight aud all (
		glies V							ved By: _	(DULL)	MAN PRICE	k.
his is to certify that th	e above named materials are prop	R SIGNATURE / DA		d, and are in prop	er condition for	Trailer Loa	ded	Time:	eight Counted	Carrier acynowlegges receip	GNATURE / P	
ensportation according	ng to the applicable regulations of	the DOT.		-		区By Shippe	er	[™] v Shipper	allets said to contain	certifies en organcy respons	information was m	ada available and/o equivalent documer
M.B.R		7/14/2010				☐ By Driver		Comn	allets said to contain Pents:	Superty of city of the	ove is received in good	order, except es notes
						1		प्र _y Driver/Pie	ces		<u> </u>	
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Pride & Joys, Inc.

1400 BROADWAY SUITE 503 NEW YORK, NY 10018 INVOICE # 237409

INVOICE DATE

7/13/10

TO ASHLEY STEWART LTD. #1 100 METRO WAY

SECAUCUS, NJ 07094

Order ID:

60735

Please remit to Pride & Joys, Inc. at the above address.

ORDER#		DEPT.#		# CTNS.			TERMS F.O.B. N.Y.C.	
15483		10 DRS P			UNIVERSAL LO	OG 10 EO	M+30	
STYLE# QUAN	TITY		ESCRIPT	ION		PRICE	AMOUNT	
5663XP 5663XP	765 W	WESTI 1 PC WESTI 1 PC WESTI 1 PC	DRS 70	10 10 10	1× 2× 3×	\$16.00 \$16.00 \$16.00	\$8,064.00 \$12,240.00 \$3,984.00	
Total Quantity	1518						\$24,288.00	
No returns accepted or claims all Our Receiving Department will a						SUBTOTAL	\$24,288.00	
If the prices and terms as stated of as no allowance of any kind will t	on this bill are be made at tir	not as agreed, please no me of settlement.	tify us at once	and ask for o	correction.			
NO DISCOUNT ALLOWED ON I Based upon a guarantee receive provisions of Section 4 (a) of the Products Identification Act filed w	d, the wearing Flammable F	ng apparel delivered unde Fabrics Act. Continuing g	er this invoice luaranty unde	complies wit r the Textile I	h the Fiber	TOTAL	\$24,288.00	
NO RETURNS ACCEPTED UNI	ESS AUTHO	ORIZED IN WRITING.			· · · · · · · · · · · · · · · · · · ·	REC'D BY:		

Date:	8/18/2010				•					Page 1 of 1
		SHIP FROM			.*.	Bill of Ladi	ng Number:	6578		
Name:	PRIDE & J	OYS INC. c/o U	NIVERSAL	LOGI	STICS	,		1.	÷	
Address:	1000 NEW CO	UNTY ROAD						!		
								ē.	•	
City/State/2	ip: SECAUCUS,	NJ 07094	•					<u>.</u>	3	
SID#	PHONE #: 201	-386-9800		ml.						
		SHIP TO				Carrier Na	me:	UNIVERSAL LOC	SISTICS	
Name:	ASHLEY S			Location:		Trailer Num	nber:	ŧ	:	
Address:	100 METRO W	<i>I</i> AY				Seal Numb	er(s):			
		•				SCAC:				
City/State/2	tip: SECAUCUS, I	NJ 07094			_	PRO NUMI	BER:			
CID#	. THIRD PAI	RTY FREIGHT CHARGES B	ILL TO							
Name:	•	/						.	:	
Address:						•		!		
	.				,		arge Terms:			
City/State/2	NSTRUCTIONS:	(\					arge rerms: Prepaid	□ Collect	, п	Third Party
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	APPT#	#: 08181101 @ 11	MA09:			<u> </u>	Master Bill	of Lading: with attached	underlyi	ng
							Bills of Lac	ling		
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	16146	10 21 (0 1)	23785	10		78		1290SHLW PE		
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	•			\	ļ			PACKING SLIP AT	TACHE	ED
	L THIS PAGE			\ 26	154	203			<u>; </u>	
	SUPP. PAGE	'							•	Application of the Control of the Co
GRAND	TOTAL	•		26 ARRIEP IN	1					
*60.00	The contract of the contract of	MATERIAL GRAPHICAL	HANDLING UNIT			Commodities range	ring anacial or artifican	TY DESCRIPTION	100000 CT 100000	17 THE R. P. LEWIS CO., LANSING SECTION 1.
	TYPE		TYPE TYPE		* * * * * * * * * * * * * * * * * * * *	marked and packs NMFC Item 360	ged se to ensure eafe tr	eraportation with ordinary care. See Section 2(e) of	NMFC#	CLASS
	6 CTN BRAN	שטא	154 PCS	203	LBS		CLOTHI	NG APPAREL	49880	77.5
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l l	0 Wetro Way								1	
100	caucus, NJ	D7 U94 等 图 图 图 图 图 图 图 图 图 图 图 图 图 图 图 图 图 图		·• q					 	
	S PECI	EIVED	154	203	a					
	6 KECI		104	203		<u> </u>	GRA	ND TOTAL		
Where the rate of	schood valle of the preparty & you	required to state specifically in widing the	ag eed or declared value of l ceeding	the property as fo	ollows:	,	Fee Terms:	Customer check accep		Prepaid
NOTE LIA	bility Limitation for los	s or damage in this shipme	nt may be applicab	le. See 49 t	U.S.C 147	706(c)(1)(A)	and (B)	not make delivery of this shipment with		freight and all other
rates classificat	Con Ocha may been este	In intracts that have been agreed upor	the shaper on request, and t	o all applicable si	tate and federal i	regulations.	lawful charges.	not make delivery of this shipment with		meight and an other
Tin	ne. フ;	39							Signature	
1 1	CHIDDE	P. SIGNATURE / DATE perly classified, pacing the marked epirisheled the DOT.	, and are in proper condition for	Trailer Los	aded	Fre	ight Counted	CARRIER SIGNA Carrier acknowledges receipt of pa	TURE / PIC	red placards. Carrier
	ording to the applicable regulations mments:	the DOT.		区 By Shippe		☑y Shipper	llets said to conta	certifies emergency response information has the DOT emergency response in	quidebook or ea	uivalent documentation
M.B.R	4	8/18/2020		☐ By Driver		<u>-</u>		Property described above is		der, except as noted.
		√		L		y Driver/Pie	ces			

13.1

Pride & Joys, Inc.

1400 BROADWAY SUITE 503 **NEW YORK, NY 10018**

INVOICE # 237850

INVOICE DATE

8/17/10

TO

ASHLEY STEWART LTD. #1 100 METRO WAY SECAUCUS, NJ 07094

Order ID:

61164

Please remit to Pride & Joys, Inc. at the above address.

ORDER'# DEPT.#			# CTNS.	. SHIP VIA TE			ERMS F.O.B. N.Y.C.	
16	5147	10 DRS	S P		UNIVERSAL L	OG	10EOM	+30
STYLE #	QUANTITY		DESCRIP	TION		PRICE		AMOUNT
1367-10198 1367-10198 1367-10198 1367-10198 Total Quantity	15 16 32 16 16 95 95	BLACK BLACK BLACK BLACK BLACK	1 PC DRS 79 1 PC DRS 79 1 PC DRS 79	029 029 029 029 029	14 16 18 20 22	\$ \$	16.00 16.00 16.00 16.00	\$240.00 \$256.00 \$512.00 \$256.00 \$256.00 \$1,520.00
•		,	ate of receipt of shipmen e receive communication			SUBTOTA	AL	\$1,520.00
as no allowance of any	y kind will be made a	t time of settlen		e and ask for o	correction.			·
NO DISCOUNT ALLO Based upon a guarant provisions of Section 4 Products Identification	ee received, the wea	ring apparel de e Fabrics Act. (divered under this invoice Continuing guaranty under	e complies with er the Textile F	h the Fiber	TOTAL		\$1,520.00
NO RETURNS ACCE	PTED UNLESS AUT	HORIZED IN W	VRITING.			REC'D BY:	<u> </u>	

Pride & Joys, Inc.

1400 BROADWAY SUITE 503 NEW YORK, NY 10018 INVOICE # 237851

INVOICE DATE

8/17/10

TO

ASHLEY STEWART LTD. #1 100 METRO WAY SECAUCUS, NJ 07094

Order ID:

61165

Please remit to Pride & Joys, Inc. at the above address.

ORDER	#		DEPT.#	# CTNS.	SHIP	VIA'	TE	ERMS F.O.B. N.Y.C.		
16	5146	10 DRS	S P		UNIVERSAL L	OG	10E0M	+30		
STYLE #	QUANTITY		DESCRIP	FION		PRICE		AMOUNT		
1290SHLW 1290SHLW 1290SHLW 1290SHLW Total Quantity	9 10 20 10 10 59 59	PENNA PENNA PENNA PENNA PENNA	1 PC DRS 70 1 PC DRS 70 1 PC DRS 70	052 052 052 052 052 052	14 16 18 20 22		\$16.00 \$16.00 \$16.00 \$16.00 \$16.00	\$144.00 \$160.00 \$320.00 \$160.00 \$944.00		
· · · · · · · · · · · · · · · · · · ·		•	ate of receipt of shipmen			SUBTOT	AL	\$944.00		
If the prices and terms as no allowance of an	as stated on this bill a y kind will be made a	are not as agree It time of settler	correction.			++T-5				
NO DISCOUNT ALLO Based upon a guarant provisions of Section 4 Products Identification	tee received, the wea 4 (a) of the Flammab	aring apparel de le Fabrics Act. (TOTA	L	\$944.00				
NO RETURNS ACCE	PTED UNLESS AUT	HORIZED IN V	VRITING.			REC'D BY:	•			

												
Date:	8/25/2010									;		Page 1 of 1
		SHIP FROM						-	ing Number: 65	584		
Name:		OYS INC.	:/o L	JNIVE	RSAL	. LOGI	STICS	S		* 1 .		
Address:	1000 NEW CC	OUNTY ROAD				٠				*		
	SECALICUS	N.I. 07004										
SID#	p: SECAUCUS, PHONE #: 201	NJ 07094				rı.						
310#	1110NL #. 20	SHIP TO					V	Carrier Na	me: UNIV	ERSAL LOG	ISTICS	
Name:	ASHLEY S					Location:		Trailer Nur		:	101100	
Address:	100 METRO V	VAY						Seal Numb	er(s):			
	•			•				SCAC:				
City/State/Zi	p: SECAUCUS,	NJ 07094			_			PRO NUM	BER:			
CID#	TUIRD BA	RTY FREIGHT CHA	BOER	211 L TO		m _l						
Name:	THIRD FA	KTT FREIGHT CHA	KGES I	-)[14. 10				7)				
Address:								//				
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City/State/Zi	P ISTRUCTIONS:			1				Freight Ch	arge Terms: Prepaid	ГІ Collect	۳۱	Third Party
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	14606	10 DRS P	**************************************	***************************************	3001	116	2.95948-5-4-45-46-46-46-54L	Sec. 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2	550	20 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Lagric may contrate as as as	
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						<u></u>			SPF	HEA	3	
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	L THIS PAGE SUPP. PAGE					308	2464	3202				
GRAND						308	2464	3202				
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QTY	N. Carlotte and Carlotte and Carlotte			QTY	TYPE	WEIGHT		Commodities requi	COMMODITY DESCRIPTI fing appeted or additional care or attention in hand yed as to ensure safe transportation with ordinary	no or stowing must be	NMFC#	LONLY **
308	CTN				PCS	3202	IRC	NMFC Herri 360	CLOTHING ARRAR			S. 2
				2404	1. 00	0202	LDO	URB.	AN BRANDS	EE 4 2 2 2 4 1 4 1 4 1 1 1 1 1 1 1 1 1 1 1	49880	77.5
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	1		•					occa	ucus, NJ 07094	the state of the s		
/ 308	3			2464		3202	a		FGRAND-IRTAL	The life day		i dia
Where the rate is d	dependent on value, shippers are	required to state specifically	in writing the	a agreed or de	clared value of	the property se fo	lloum:		COD Amount: \$	the parents.		
	lared value of the property is spe		to be not ex		Cidied Value Di	the property as it	niows.		Fed Jerges /	(اکوااوعے	<u>"</u>	Prepaid
NOTE Liabi	lity Limitation for lose	s or damage in this	shipme	ent may b	e applicat	le. See 49 l	J.S.C 14	७०विहास्मुल	a differ Cins:	er check accept		
rates, classification	ns and rules that have been estal	olished by the carrier and are	available to	the shipper, or	request, and t	r and snipper, ir a to all applicable st			The carrier shall not make delivery of lawful charges. 'Ed By:	Athis shipment without	payment of fi	eight and all other
							,		- 0 1 7 5	Shipper :	Al Caprature	12
This is to certify that I	the above named materials are prop	R SIGNATURE / DA erly classified, packaged, market		1, and are in prop	er condition for	Trailer Los			ght Courted C	ARRIER SIGNAT	URE / PICK	(UP DATE ad placards, Carrier
	ding to the applicable regulations of t					区By Shippe		Shipper Priver Loa	lets said to contain	towledges receipt of packs ergency (esponse informs Tymernancy esponse or	itien was made iidsbook or equi	available and/or carried ivalent documentation
M.B.R	•	8/25/2010				☐ By Driver		Up Driver/Pied	lete said to contain	providescribed above is reco	ilved in good orde	er, except as noted.
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										way to		

Pride & Joys, Inc.

1400 BROADWAY SUITE 503 NEW YORK, NY 10018 INVOICE # 238001

INVOICE DATE

8/24/10

TO

ASHLEY STEWART LTD. #1 100 METRO WAY SECAUCUS, NJ 07094

Order ID:

61302

Please remit to Pride & Joys, Inc. at the above address.

ORDEF	1#		DEPT.#	# CTNS.	SHIP	VIA	TERMS F.O.B. N.Y.C.		
1	4606	10 DRS	S P		UNIVERSAL L	OG	10EOM	+30	
STYLE#	QUANTITY		DESCR	IPTION		PRICE		AMOUNT	
550W 550W 550W 550W 550W	116 232 232 116 116 116 928	BLK/WHT BLK/WHT BLK/WHT BLK/WHT BLK/WHT	1 PC DRS 1 PC DRS 1 PC DRS 1 PC DRS 1 PC DRS 1 PC DRS	7228 7228 7228 7228 7228 7228 7228	14 16 18 20 22 24		\$16.00 \$16.00 \$16.00 \$16.00 \$16.00 \$16.00	\$1,856.00 \$3,712.00 \$3,712.00 \$1,856.00 \$1,856.00 \$1,856.00	
Total Quantity	928							\$14,848.00	
	:								
								•	
No returns accepted		,	•			CURTOS		\$14,848.00	
Our Receiving Depart If the prices and terms as no allowance of ar	as stated on this bill a	are not as agreed	d, please notify us at o		correction,	SUBTOTA	AL	411,010.00	
NO DISCOUNT ALLO Based upon a guaran provisions of Section Products Identification	DWED ON PARCEL F tee received, the wea 4 (a) of the Flammab	POST CHARGES aring apparel del le Fabrics Act. C	S ivered under this invo ontinuing quaranty u	oice complies with nder the Textile F	n the Fiber	TOTAL	-	\$14,848.00	
NO RETURNS ACCE						REC'D BY:			
				AL INVOICE		TICODOI.			

Pride & Joys, Inc.

1400 BROADWAY SUITE 503 NEW YORK, NY 10018 INVOICE # 238002

INVOICE DATE

8/24/10

TO ASHLEY STEWART LTD. #1 100 METRO WAY

100 METRO WAY SECAUCUS, NJ 07094

Order ID:

61303

Please remit to Pride & Joys, Inc. at the above address.

ORDER	#	C	DEPT. #	# CTNS.	SHIP	VIA	TERMS F.O.B. N.Y.C.		
14	605	10 DRS	P		UNIVERSAL L	OG	10EOM	+30	
STYLE #	QUANTITY		DESCRI	PTION		PRICE		AMOUNT	
550W 550W 550W 550W 550W Total Quantity	192 192 384 384 192 192 1536 1536	BLK/WHT BLK/WHT BLK/WHT BLK/WHT BLK/WHT	1 PC DRS 1 PC DRS 1 PC DRS	7227 7227 7227 7227 7227 7227	12 14 16 18 20 22		\$16.00 \$16.00 \$16.00 \$16.00 \$16.00 \$16.00	\$3,072.00 \$3,072.00 \$6,144.00 \$3,072.00 \$3,072.00 \$24,576.00	
No returns accepted o Our Receiving Departi		•	·			SUBTOT	AL	\$24,576.00	
If the prices and terms as no allowance of an	y kind will be made a	t time of settlem	ent.	nce and ask for	correction.				
NO DISCOUNT ALLO Based upon a guarant provisions of Section 4 Products Identification	ee received, the wea 4 (a) of the Flammabl	ivered under this invo	nice complies wi nder the Textile	th the Fiber	TOTA	L	\$24,576.00		
NO RETURNS ACCE	PTED UNLESS AUT	HORIZED IN W	RITING.	·	· · · · · · · · · · · · · · · · · · ·	REC'D BY:			

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Date:	8	3/25/2010)								Page 1 of 1
			SHIP FROM				Bill of Lac	ling Number:	6586		
	DDI	DE 8	JOYS INC. c/o	LIMINEDOA	1 100	CTIO	•				
Name:				UNIVERSAI	L LUGI	5 1103)			14	
Address:	1000	NEW C	DUNTY ROAD							1	
			·							4.7 4.2	
City/State/Z	ip: SEC	AUCUS,	NJ 07094							1	
SID#	PHO	NE #: 20	1-386-9800		ΓI					- (
			SHIP TO				Carrier Na	me:	UNIVERSAL LO	OGISTICS	
Name:	ASI	HLEY S	STEWART		Location:		Trailer Nu	mber:			
Address:	E-C	OMME	RCE				Seal Numi	ner(s)·			
	100'1	METRO V	۸/Δ٧			Ì	\				
014-104-4-17				/			SCAC:				
1	.ip: 3EC/	40003,	NJ 07094	/	m.		PHO NUM	BER:			
CID#		THIRD PA	ARTY FREIGHT CHARGES	BILL TO			1/				
Name:			The state of the s	\			/				
Address:						/	1				
City/State/Z	.ip		···				Freight Ci	narge Terms:		ti.,	·
SPECIAL IN	NSTRUCTI	ONS:		1		/_	ু বি	Prepaid	rl Collec	at TI	Third Party
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YTQ 😭	+44	7E		OTY TYPE	WEIGHT		merked and packs NMFC Item 380	ged es lo ensure safe tras	cere or attantion in handling or slowing must be responsition with ordinary care. See Section 2(e)	⊌ NMFC#	CLASS
, 10	6 CTN	URB	AN BRANDS	112 PCS	146	LBS	,		IG APPAREL	49880	77.5
			nne Div	THE TANK MARK						10000	- 77.5
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			ucus, NJ 0709		 '					_	
4	6	10% (15 to 14)							···		NOOD STATE OF THE CO. V. S.
10	0 /	A TESTO	RECHIVE	112	146	a			ND TOTAL		
Where the rate is o	dependent on	relue, shippers er	e required to state specifically in writing	he agreed or declared value of	The property se fol	loure.		COD Amount:	\$		
The agreed or dec		the property is sp		exceeding 1	le property as to			Fee Terms:	☐ Collect		Prepaid
NOTE Liabi	ility Limit	Dates	s or damage in this Shiph	rent mak be applicat	le. See 49 L	ISC - 147	06(c)(1)(A)	and (B)	Customer check acce	ptable	
RECEIVED, subje	ct to individual	v determined rate:	s or contracts that have been egreed up	on in writing between the catrie	and shinner if ar	nlicable otherw	en to the	The carrier shall n	ot make delivery of this shipment wit	hout payment of fro	eight and all other
		Receiv	ed By:	MU	UL	/	rguiasoria.	lawful charges.		į:	
		Timoner	B SIGNATURE TO THE		 	· · · · · · · · · · · · · · · · · · ·		1.4	Shipp	er Signature	
This is to certify that transportation accord	the above name	d materials are prop	R SIGNATURE / DATE	are in proper condition for	Trailer Loa	一、	Frei	ght Counted	CARRIER SIGN Carrier acknowledges receipt of p	ackages and required	d ptacards, Carrier
	w we applic	Comm	ents.	<i>1) [</i>	EBy Shippe		y Shipper	llate entit to+ *	certifies emergency response int	ormation was made a	vailable and/or carrier
M.B.R	1	-5::1111	ents:		By Driver	,		llets said to contain	Property described above i		
			<i> </i>		1		y Driver/Piec	ces		. 1.	<u> </u>
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·(21@) 594-9820

Pride & Joys, Inc.

1400 BROADWAY SUITE 503 NEW YORK, NY 10018 INVOICE # 238003

INVOICE DATE

8/24/10

TO

Ashley Stewart LTD

E-COMMERCE. 100 Metro Way

Secaucus, NJ 07094

Order ID:

61304

Please remit to Pride & Joys, Inc. at the above address.

ORDER # 14612		DEPT. # # CTNS.			SHIP VIA		TERMS F.O.B. N.Y.C.		
		10 DRS	P		UNIVERSAL L	OG 10EOM		+30	
STYLE#	QUANTITY		DESCR	IPTION		PRICE		AMOUNT	
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·									
No returns accepted or claims allowed after 5 days from date of receipt of shipment.						SUBTOT	Al	\$1,792.00	
Our Receiving Departer If the prices and terms as no allowance of an	as stated on this bill a	are not as agreed	d. please notify us at		correction.	SUBTUT	AL .	,	
NO DISCOUNT ALLOWED ON PARCEL POST CHARGES Based upon a guarantee received, the wearing apparel delivered under this invoice complies with the provisions of Section 4 (a) of the Flammable Fabrics Act. Continuing guaranty under the Textile Fiber Products Identification Act filed with the Federal Trade Commission.					th the Fiber	TOTAI	_	\$1,792.00	
NO RETURNS ACCEPTED UNLESS AUTHORIZED IN WRITING.									

Pride & Joys, Inc.

1400 BROADWAY SUITE 503 NEW YORK, NY 10018 INVOICE# 238234

INVOICE DATE

9/7/10

TO DD'S DISCOUNTS #T 17800 PERRIS BLVD MORENO VALLEY, CA 92551

Order ID:

61534

Please remit to Pride & Joys, Inc. at the above address.

Please remit to Pride & Joys, Inc. at the above address.										
ORDER .			DEPT.		W CTN		HIP (TEHMS T	09,246
7138469		. 1					NET GO			
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No returns accepted of		•						SUBTOTAL		\$432.00
Our Receiving Department will accept no returns unless we receive communication in edivence. If the prices and forms as stated on this bill are not as agreed, please notify us at once and ask for correction.						ů		48		
े es no allowance of any kind will do made at lime of sell-lement. NO DISCOUNT ALLOWED ON PARCEL POST CHARGES							(distribution	36		
Based upon a guarante provisions of Section 4	o received, the wea (a) of the Flammabi	ring apparel delivered undo: this invoice complies with the e Fabrics Act. Continuing guaranty under the Textile Fiber						TOTAL		\$432.00
Products Identification Act filed with the Federal Trade Commission. NO RETURNS ACCEPTED UNLESS AUTHORIZED IN WRITING.					A	RECD BY:				

Date: 09/09/10	iig.	<u>-₹ 0</u>	NG Page							
the approximation of	HIP PROM	-		1/4 /						
Name:PRIDE & JOYS, INC of Address: 809 E 236TH ST	O UNIVERSAL LO	OGISTIC	Bill of Lading Number: ,89000990000238237							
Cfty/State/Zip: CARSON; CA SID#:	90746		Shipment Storie & Purshase order integrity Must be preserved do not disture sequence							
Name: DD'S DISCOUNTS C/O (SHIP TO			CARRIER		GALE TRI	NGLE /			
Address: 12816 SHOEMAKE		eallon#	Trailer number: \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\							
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THIRD PARTY FR	EIGHT CHARGES BILL	. 10:	FOB:	, ,,-,,,	· •		· (****			
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