

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

**INSTRUCTIONS FOR PROOF OF CLAIM FORM**

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

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

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

**Creditor's Name and Address:**

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

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

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

**2. Basis for Claim:**

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

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

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

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

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

**4. Secured Claim.**

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

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

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

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

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

**7. Credits:**

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

**8. Documents:**

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

**Date and Signature:**

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

**DEFINITIONS****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.

**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.	BMC Group, Inc.
Attn: Urban Brands	Attn: Urban Brands
Claims Processing	Claims Processing
P.O. Box 3020	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

DATE	INVOICE NO.	DESCRIPTION	CHARGES	CREDITS	BALANCE
05/11/2010	236801	INVOICE	24,848.00		24,848.00
05/19/2010	236893	INVOICE	19,074.00		43,922.00
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
08/24/2010	238003	INVOICE	1,792.00		173,168.00
09/07/2010	238242	INVOICE	1,344.00		174,512.00

Current	31 Days	61 Days	91 Days	121 Days	AMOUNT DUE
0.00	0.00	1,344.00	43,680.00	129,488.00	174,512.00



(212) 594-9820

# Pride & Joys, Inc.

1400 BROADWAY SUITE 503  
NEW YORK, NY 10018

INVOICE #

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.

SHOW INV. # ON YOUR REMITTANCE

ORDER #	DEPT. #	# CTNS.	SHIP VIA	TERMS F.O.B. N.Y.C.
13432	10DRS P		UNIVERSAL LOG	10EOM+30

STYLE #	QUANTITY	DESCRIPTION	PRICE	AMOUNT
3830	517	SKDIP 1 PC DRS 2736 1x	\$16.00	\$8,272.00
3830	777	SKDIP 1 PC DRS 2736 2x	\$16.00	\$12,432.00
3830	259	SKDIP 1 PC DRS 2736 3x	\$16.00	\$4,144.00
-----	1553			
Total Quantity	1553			\$24,848.00

No returns accepted or claims allowed after 5 days from date of receipt of shipment.

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 Products Identification Act filed with the Federal Trade Commission.

NO RETURNS ACCEPTED UNLESS AUTHORIZED IN WRITING.

SUBTOTAL

\$24,848.00

TOTAL

\$24,848.00

REC'D BY: \_\_\_\_\_

ORIGINAL INVOICE

25

(212) 594-9820

INVOICE # 236893

*Pride & Joys, Inc.*

1400 BROADWAY SUITE 503  
NEW YORK, NY 10018

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.

SHOW INV. # ON YOUR REMITTANCE

ORDER #	DEPT. #	# CTNS.	SHIP VIA	TERMS F.O.B. N.Y.C.
13322	10 DRS		UNIVERSAL LOG	10EOM+30

STYLE #	QUANTITY	DESCRIPTION				PRICE	AMOUNT
2789X	374	SKDIP	1 PC DRS	2732	<del>1X</del>	\$17.00	\$6,358.00
2789X	561	SKDIP	1 PC DRS	2732	<del>2X</del>	\$17.00	\$9,537.00
2789X	187	SKDIP	1 PC DRS	2732	<del>3X</del>	\$17.00	\$3,179.00
-----	1122						
Total Quantity	1122						\$19,074.00

No returns accepted or claims allowed after 5 days from date of receipt of shipment.

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 Products Identification Act filed with the Federal Trade Commission.

**NO RETURNS ACCEPTED UNLESS AUTHORIZED IN WRITING.**

**SUBTOTAL**

\$19,074.00

**TOTAL**

\$19,074.00

REC'D BY: \_\_\_\_\_

ORIGINAL INVOICE

Page 1 of 1

## Bill of Lading Number: 6499

**PRO NUMBER:**

**SPECIAL INSTRUCTIONS:**

**APPT#: 0525130 @ 1:30 PM**

**Freight Charge Terms:**

☒ Prepaid      ☐ Collect      ☐ Third Party

Master Bill of Lading: with attached underlying Bills of Lading

### CUSTOMER ORDER INFORMATION

[illegible]

## CARRIER INFORMATION

QTY		TYPE		QTY	PCS	WEIGHT	LBS	COMMODITY DESCRIPTION	LTL ONLY	
521	CTN	3119	PCS	4055	LBS			CLOTHING APPREL	49880	77.5
521				4055				GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:  
 The agreed or declared value of the property is specifically stated by the shipper to be not exceeding  
**\$100 Metro Way**  
**Secaucus, NJ 07094**

**COD Amount: \$** \_\_\_\_\_

**Fee Terms:** ☐ Collect ☐ Prepaid  
☐ Customer check acceptable

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B)

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded

### Freight Counted

**Shipper Signature**

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

M.B.R 5/25/2010

Received By:

Time:

**Comments:**

By Shipper	By Shipper
By Driver	By Driver / pallets said to contain

by Driver/Pieces

25



(212) 594-9820

INVOICE # 236998

*Pride & Joys, Inc.*

1400 BROADWAY SUITE 503  
NEW YORK, NY 10018

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.

SHOW INV. # ON YOUR REMITTANCE

ORDER #	DEPT. #	# CTNS.	SHIP VIA	TERMS F.O.B. N.Y.C.
13433	10 DRESSES		UNIVERSAL LOG	10EOM+30

STYLE #	QUANTITY	DESCRIPTION	PRICE	AMOUNT
1532X	402	DIDOL 1 PC DRS 6904 1X	\$14.00	\$5,628.00
1532X	598	DIDOL 1 PC DRS 6904 2X	\$14.00	\$8,372.00
1532X	200	DIDOL 1 PC DRS 6904 3X	\$14.00	\$2,800.00
-----	1200			
Total Quantity	1200			\$16,800.00

No returns accepted or claims allowed after 5 days from date of receipt of shipment.

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 Products Identification Act filed with the Federal Trade Commission.

**NO RETURNS ACCEPTED UNLESS AUTHORIZED IN WRITING.**

**SUBTOTAL**

\$16,800.00

**TOTAL**

\$16,800.00

REC'D BY: \_\_\_\_\_

ORIGINAL INVOICE

Page 1 of 1

## Bill of Lading Number: 6500

City/State/Z SECAUCUS, NJ 079094  
SID#

Carrier Name:	UNIVERSAL LOGISTICS
---------------	---------------------

Name:	ASHLEY STEWART	Location:
Address:	E-COMMERCE 100 METRO WAY	
City/State/Zip:	SECAUCUS, NJ 07094	
CID#		

Trailer Number:	
Seal Number(s):	
SCAC:	
PRO NUMBER:	

**THIRD PARTY FREIGHT CHARGES BILL TO**

Name:  
Address:  
City/State/Zip

**SPECIAL INSTRUCTIONS:**

APPT#: 0525130 @ 1:30 PM

**Freight Charge Terms:**☒ Prepaid      ☐ Collect      ☐ Third Party

☐ **Master Bill of Lading: with attached underlying Bills of Lading**

## CUSTOMER ORDER INFORMATION

[illegible]

### CARRIER INFORMATION

QTY		TYPE		WEIGHT		COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	QTY	PCS	WEIGHT	LBS	Commodities requiring special or additional care or attention in handling or stowing must be marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 350		NMFC#	CLASS
18	CTN	126	PCS	164	LBS	CLOTHING APPREL		49880	77.5
18				164		GRAND TOTAL			

Where the rate is dependent on value, shipper is required to state specifically in writing the agreed or declared value of the property as follows:  
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding  
Secaucus, NJ 07094

**COD Amount: \$** \_\_\_\_\_

Fee Terms: ☐ Collect ☐ Prepaid  
☐ Customer check acceptable

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B)

<p>RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.</p>	<p><b>RECEIVED</b></p>	<p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p>
--	------------------------	--

SHIPPER SIGNATURE DATE

This is to certify that the above named materials are properly secured, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

### Trailer Loaded

**Freight Counted**

**Shipper Signature**

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

*M.B.R* 5/25/201

Received By:

Time: 10:00

**Comments:**

By Shipper

### By Driver

By Shipper

1-

25

(212) 594-9820

INVOICE # 236999

# Pride & Joys, Inc.

1400 BROADWAY SUITE 503  
NEW YORK, NY 10018

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.

SHOW INV. # ON YOUR REMITTANCE

ORDER #	DEPT. #	# CTNS.	SHIP VIA	TERMS F.O.B. N.Y.C.
13441	10 DRESSES		UNIVERSAL LOG	10EOM+30

STYLE #	QUANTITY	DESCRIPTION	PRICE	AMOUNT
1532X	18	DIDOL 1 PC DRS 6904 <del>1x</del>	\$14.00	\$252.00
1532X	27	DIDOL 1 PC DRS 6904 <del>2x</del>	\$14.00	\$378.00
1532X	9	DIDOL 1 PC DRS 6904 <del>3x</del>	\$14.00	\$126.00
-----	54			
Total Quantity	54			\$756.00

No returns accepted or claims allowed after 5 days from date of receipt of shipment.

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 Products Identification Act filed with the Federal Trade Commission.

**NO RETURNS ACCEPTED UNLESS AUTHORIZED IN WRITING.**

**SUBTOTAL**

\$756.00

**TOTAL**

\$756.00

REC'D BY: \_\_\_\_\_

ORIGINAL INVOICE

Page 1 of 1

Bill of Lading Number: 6523

SID# PHONE #: 201-386-9800 X 231

PRO NUMBER:

**Third Party**

APPT#: 06291101 @ 11:00 AM

Master Bill of Lading: with attached underlying

### Bills of Lading

**CUSTOMER ORDER INFORMATION**

6/29/2010

$$55 + 55 + 56 = 166$$

(212) 594-9820

INVOICE # 237283

# Pride & Joys, Inc.

1400 BROADWAY SUITE 503  
NEW YORK, NY 10018

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.

SHOW INV. # ON YOUR REMITTANCE

ORDER #	DEPT. #	# CTNS.	SHIP VIA	TERMS F.O.B. N.Y.C.
14288	10 DRS P		UNIVERSAL LOG	10 EOM+30

STYLE #	QUANTITY	DESCRIPTION	PRICE	AMOUNT
4741W	331	BLEED 1 PC DRS 7027	<del>1X</del> \$18.00	\$5,958.00
4741W	498	BLEED 1 PC DRS 7027	<del>2X</del> \$18.00	\$8,964.00
4741W	165	BLEED 1 PC DRS 7027	<del>3X</del> \$18.00	\$2,970.00
-----	994			
Total Quantity	994			\$17,892.00

No returns accepted or claims allowed after 5 days from date of receipt of shipment.

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 Products Identification Act filed with the Federal Trade Commission.

**NO RETURNS ACCEPTED UNLESS AUTHORIZED IN WRITING.**

**SUBTOTAL** \$17,892.00

**TOTAL** \$17,892.00

REC'D BY: \_\_\_\_\_

ORIGINAL INVOICE

**Bill of Lading Number:**

6525

SHIP TO

**Location:**

CID#

**THIRD PARTY FREIGHT CHARGES BILL TO**

Name: \_\_\_\_\_

**Address:**

City/State/Zip

**SPECIAL INSTRUCTIONS:**

Carrier Name:

## UNIVERSAL LOGISTICS

Trailer Number:

Seal Number(s):

SCAC:

PRO NUMBER:

**Freight Charge Terms:**

Prepaid

☐ Collect

**Third Party**

**Master Bill of Lading: with attached underlying**

### Bills of Lading

**CUSTOMER ORDER INFORMATION**

PO NUMBER	DEPT #	INVOICE#	# CTNS	UNITS	WEIGHT	STYLE# & COLOR
11967	10 DRS P	237311	287	1722	2583	45910915 MULTI
TOTAL THIS PAGE			287	1722	2583	
TOTAL SUPP. PAGE						
GRAND TOTAL			287	1722	2583	

3 pallets

PACKING SLIP ATTACHED

## CARRIER INFORMATION

PACKAGE		HANDLING UNIT		WEIGHT		DESCRIPTION		LTL ONLY	
QTY	TYPE	QTY	TYPE					NMFC#	CLASS
287	CTN	1722	PCS	2583	LBS	<b>URBAN BRANDS</b> <b>Maranne Div.</b> <b>100 Metro Way</b> <b>Secaucus, NJ 07094</b>  <b>RECEIVED</b> <b>6/30/12 2817</b> <b>GRAND TOTAL</b>		49880	77.5
287		1722		2583					

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:  
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

**NOTE** Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 147

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, other rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal

Date: COD Amount: \$ Cins:

Received By: Fee Terms:

**Time:**

~~Comments~~  
Freight Cou

\_\_\_\_\_  
Cy Driver / pallet

☒ Collect  
Customer check acceptable

Carrier Signature \_\_\_\_\_

**CARRIER SIGNATURE / PICKUP DATE**

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation.

Property described above is received in good order, except as noted.

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

**M.B.R**

**6/30/2010**

Trailer Loaded

☒ By Shipper  
☐ By Driver

(212) 594-9820

INVOICE # 237311

# Pride & Joys, Inc.

1400 BROADWAY SUITE 503  
NEW YORK, NY 10018

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.

SHOW INV. # ON YOUR REMITTANCE

ORDER #	DEPT. #	# CTNS.	SHIP VIA	TERMS F.O.B. N.Y.C.
11967	10 DRS P		UNIVERSAL LOG	10 EOM+30

STYLE #	QUANTITY	DESCRIPTION				PRICE	AMOUNT
45910915	575	MULTI	1 PC DRS	6842	<del>1X</del>	\$15.00	\$8,625.00
45910915	861	MULTI	1 PC DRS	6842	<del>2X</del>	\$15.00	\$12,915.00
45910915	286	MULTI	1 PC DRS	6842	<del>3X</del>	\$15.00	\$4,290.00
-----	1722						
Total Quantity	1722						\$25,830.00

No returns accepted or claims allowed after 5 days from date of receipt of shipment.

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 Products Identification Act filed with the Federal Trade Commission.

**NO RETURNS ACCEPTED UNLESS AUTHORIZED IN WRITING.**

**SUBTOTAL**

\$25,830.00

**TOTAL**

\$25,830.00

REC'D BY: \_\_\_\_\_

ORIGINAL INVOICE

Date: 7/14/2010		Page 1 of 1				
<b>SHIP FROM</b>		Bill of Lading Number: <b>6535</b>				
Name: <b>PRIDE &amp; JOYS INC. c/o UNIVERSAL LOGISTICS</b>		Carrier Name: <b>UNIVERSAL LOGISTICS</b> Trailer Number: Seal Number(s): SCAC: PRO NUMBER:				
Address: 1000 NEW COUNTY ROAD						
City/State/Zip: SECAUCUS, NJ 07094						
SID# PHONE #: 201-386-9800						
<b>SHIP TO</b>		Freight Charge Terms: <input checked="" type="checkbox"/> Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> Third Party				
Name: <b>ASHLEY STEWART</b> Location:						
Address: 100 METRO WAY						
City/State/Zip: SECAUCUS, NJ 07094						
CID#		Master Bill of Lading: with attached underlying Bills of Lading				
<b>THIRD PARTY FREIGHT CHARGES BILL TO</b>						
Name:						
Address:						
City/State/Zip:		<div style="border: 1px solid black; padding: 5px;"> <b>APPT#: 0714104 @ 1:00PM</b> </div>				
SPECIAL INSTRUCTIONS:						
<b>CUSTOMER ORDER INFORMATION</b>						
PO NUMBER	DEPT #	INVOICE#	# CTNS	UNITS	WEIGHT	STYLE# & COLOR
15483	10 DRS P	237409	254	1518	2277	5663XP WESTI
						PACKING SLIP ATTACHED
TOTAL THIS PAGE			254	1518	2277	
TOTAL SUPP. PAGE						
GRAND TOTAL			254	1518	2277	
<b>CARRIER INFORMATION</b>						
PACKAGE		HANDLING UNIT		COMMODITY DESCRIPTION		LTN ONLY
QTY	TYPE	QTY	TYPE	WEIGHT		NMFC# CLASS
254	CTN	1518	PCS	2277	LBS	CLOTHING APPAREL
<b>URBAN BRANDS</b> Marianne Div. 100 Metro Way Secaucus, NJ 07094						49880 77.5
254		1518		2277		GRAND TOTAL
<small>Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:          The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____</small>						
<small>NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706 (a)(1)(A) and (B).          RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.</small>						
SHIPPER SIGNATURE / DATE				COD Amount: <b>RECEIVED</b> Terms: <b>7/14/10</b> <input type="checkbox"/> Collect <input checked="" type="checkbox"/> Prepaid Customer check acceptable		
This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.  <b>M.B.R</b> 7/14/2010				RECEIVED By: <b>Blair</b> Carrier Signature: <b>[Signature]</b> Carrier Signature / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response information in equivalent documentation. Property described above is received in good order, except as noted.		
Trailer Loaded <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver				Freight Counted: <b>110</b> Time: <b>11:00</b> Comments: <b>110</b> Driver/Pieces:		

10P.



(212) 594-9820

# 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.

SHOW INV. # ON YOUR REMITTANCE

ORDER #	DEPT. #	# CTNS.	SHIP VIA	TERMS F.O.B. N.Y.C.
15483	10 DRS P		UNIVERSAL LOG	10 EOM+30

STYLE #	QUANTITY	DESCRIPTION	PRICE	AMOUNT
5663XP	504	WESTI 1 PC DRS 7010 1x	\$16.00	\$8,064.00
5663XP	765	WESTI 1 PC DRS 7010 2x	\$16.00	\$12,240.00
5663XP	249	WESTI 1 PC DRS 7010 3x	\$16.00	\$3,984.00
-----	1518			
Total Quantity	1518			\$24,288.00

No returns accepted or claims allowed after 5 days from date of receipt of shipment.

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 Products Identification Act filed with the Federal Trade Commission.

**NO RETURNS ACCEPTED UNLESS AUTHORIZED IN WRITING.**

**SUBTOTAL** \$24,288.00

**TOTAL** \$24,288.00

REC'D BY: \_\_\_\_\_

ORIGINAL INVOICE

Date: 8/18/2010		Page 1 of 1				
<b>SHIP FROM</b>		Bill of Lading Number: <b>6578</b>				
Name: <b>PRIDE &amp; JOYS INC. c/o UNIVERSAL LOGISTICS</b> Address: 1000 NEW COUNTY ROAD  City/State/Zip: SECAUCUS, NJ 07094 SID# PHONE #: 201-386-9800		Carrier Name: <b>UNIVERSAL LOGISTICS</b> Trailer Number: Seal Number(s): SCAC: PRO NUMBER:				
<b>SHIP TO</b>						
Name: <b>ASHLEY STEWART</b> Location: Address: 100 METRO WAY  City/State/Zip: SECAUCUS, NJ 07094 CID#						
<b>THIRD PARTY FREIGHT CHARGES BILL TO</b>						
Name: Address:  City/State/Zip:		Freight Charge Terms: <input checked="" type="checkbox"/> Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> Third Party				
SPECIAL INSTRUCTIONS:		<input type="checkbox"/> Master Bill of Lading: with attached underlying				
APPT#: 08181101 @ 11:00AM		Bills of Lading				
<b>CUSTOMER ORDER INFORMATION</b>						
PO NUMBER	DEPT #	INVOICE#	# CTAS	UNITS	WEIGHT	STYLE# & COLOR
16147	10 DRS P	237850	16	95	125	1367-10198W BLACK
16146	"	237851	10	59	78	1290SHLW PENNA
						PACKING SLIP ATTACHED
TOTAL THIS PAGE						
TOTAL SUPP. PAGE						
GRAND TOTAL						
<b>CARRIER INFORMATION</b>						
PACKAGE		HANDLING UNIT		COMMODITY DESCRIPTION		LTL ONLY
QTY	TYPE	QTY	TYPE	WEIGHT	Commodities requiring special or additional care or attention in handling or stowing must be marked and packaged so as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 300	NMFC# CLASS
26	CTN BRANDS	154	PCS	203 LBS	CLOTHING APPAREL	49880 77.5
Marianne Div.						
100 Metro Way						
Secaucus, NJ 07094						
26	RECEIVED	154		203	GRAND TOTAL	
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \$1000.00.						COD Amount: \$ Fee Terms: <input type="checkbox"/> Collect <input checked="" type="checkbox"/> Prepaid Customer check acceptable
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B) RECEIVED subject to individually determined rates for contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classification and conditions that have been established by the carrier and are available to the shipper on request, and to all applicable state and federal regulations.						The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
Time: 2:39 Comments: M.B.R. 8/18/2010		Trailer Loaded <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Freight Counted <input checked="" type="checkbox"/> Shipper <input type="checkbox"/> Driver / pallets said to contain <input type="checkbox"/> Driver/Pieces		Shipper Signature <b>CARRIER SIGNATURE / PICKUP DATE</b> Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response manual or equivalent documentation. Property described above is received in good order, except as noted.

(212) 594-9820

INVOICE # 237850

# Pride & Joys, Inc.

1400 BROADWAY SUITE 503  
NEW YORK, NY 10018

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.

SHOW INV. # ON YOUR REMITTANCE

ORDER #	DEPT. #	# CTNS.	SHIP VIA	TERMS F.O.B. N.Y.C.
16147	10 DRS P		UNIVERSAL LOG	10EOM+30

STYLE #	QUANTITY	DESCRIPTION				PRICE	AMOUNT
1367-10198	15	BLACK	1 PC DRS	7029	14	\$16.00	\$240.00
1367-10198	16	BLACK	1 PC DRS	7029	16	\$16.00	\$256.00
1367-10198	32	BLACK	1 PC DRS	7029	18	\$16.00	\$512.00
1367-10198	16	BLACK	1 PC DRS	7029	20	\$16.00	\$256.00
1367-10198	16	BLACK	1 PC DRS	7029	22	\$16.00	\$256.00
-----	95						
Total Quantity	95						\$1,520.00

No returns accepted or claims allowed after 5 days from date of receipt of shipment.

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 Products Identification Act filed with the Federal Trade Commission.

**NO RETURNS ACCEPTED UNLESS AUTHORIZED IN WRITING.**

**SUBTOTAL**

\$1,520.00

**TOTAL**

\$1,520.00

REC'D BY: \_\_\_\_\_

ORIGINAL INVOICE

• (212) 594-9820

INVOICE # 237851

*Pride & Joys, Inc.*

1400 BROADWAY SUITE 503  
NEW YORK, NY 10018

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.

SHOW INV. # ON YOUR REMITTANCE

ORDER #	DEPT. #	# CTNS.	SHIP VIA	TERMS F.O.B. N.Y.C.
16146	10 DRS P		UNIVERSAL LOG	10EOM+30

STYLE #	QUANTITY	DESCRIPTION				PRICE	AMOUNT
1290SHLW	9	PENNA	1 PC DRS	7052	14	\$16.00	\$144.00
1290SHLW	10	PENNA	1 PC DRS	7052	16	\$16.00	\$160.00
1290SHLW	20	PENNA	1 PC DRS	7052	18	\$16.00	\$320.00
1290SHLW	10	PENNA	1 PC DRS	7052	20	\$16.00	\$160.00
1290SHLW	10	PENNA	1 PC DRS	7052	22	\$16.00	\$160.00
-----	59						
Total Quantity	59						\$944.00

No returns accepted or claims allowed after 5 days from date of receipt of shipment.

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 Products Identification Act filed with the Federal Trade Commission.

**NO RETURNS ACCEPTED UNLESS AUTHORIZED IN WRITING.**

**SUBTOTAL**

\$944.00

**TOTAL**

\$944.00

REC'D BY: \_\_\_\_\_

ORIGINAL INVOICE

Page 1 of 1

**Bill of Lading Number:** **6584**

368  
-52  
-70  
3-70  
2-46  
-70

(212) 594-9820

# 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.

SHOW INV. # ON YOUR REMITTANCE

ORDER #	DEPT. #	# CTNS.	SHIP VIA	TERMS F.O.B. N.Y.C.
14606	10 DRS P		UNIVERSAL LOG	10EOM +30

STYLE #	QUANTITY	DESCRIPTION				PRICE	AMOUNT
550W	116	BLK/WHT	1 PC DRS	7228	14	\$16.00	\$1,856.00
550W	232	BLK/WHT	1 PC DRS	7228	16	\$16.00	\$3,712.00
550W	232	BLK/WHT	1 PC DRS	7228	18	\$16.00	\$3,712.00
550W	116	BLK/WHT	1 PC DRS	7228	20	\$16.00	\$1,856.00
550W	116	BLK/WHT	1 PC DRS	7228	22	\$16.00	\$1,856.00
550W	116	BLK/WHT	1 PC DRS	7228	24	\$16.00	\$1,856.00
-----	928						
Total Quantity	928						\$14,848.00

No returns accepted or claims allowed after 5 days from date of receipt of shipment.

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  
Products Identification Act filed with the Federal Trade Commission.

**NO RETURNS ACCEPTED UNLESS AUTHORIZED IN WRITING.**

**SUBTOTAL**

\$14,848.00

**TOTAL**

\$14,848.00

REC'D BY: \_\_\_\_\_

ORIGINAL INVOICE

(212) 594-9820

INVOICE # 238002

# Pride & Joys, Inc.

1400 BROADWAY SUITE 503  
NEW YORK, NY 10018

INVOICE DATE

8/24/10

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

Order ID: 61303

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

SHOW INV. # ON YOUR REMITTANCE

ORDER #	DEPT. #	# CTNS.	SHIP VIA	TERMS F.O.B. N.Y.C.
14605	10 DRS P		UNIVERSAL LOG	10EOM +30

STYLE #	QUANTITY	DESCRIPTION				PRICE	AMOUNT
550W	192	BLK/WHT	1 PC DRS	7227	12	\$16.00	\$3,072.00
550W	192	BLK/WHT	1 PC DRS	7227	14	\$16.00	\$3,072.00
550W	384	BLK/WHT	1 PC DRS	7227	16	\$16.00	\$6,144.00
550W	384	BLK/WHT	1 PC DRS	7227	18	\$16.00	\$6,144.00
550W	192	BLK/WHT	1 PC DRS	7227	20	\$16.00	\$3,072.00
550W	192	BLK/WHT	1 PC DRS	7227	22	\$16.00	\$3,072.00
-----	1536						
Total Quantity	1536						\$24,576.00

No returns accepted or claims allowed after 5 days from date of receipt of shipment.

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 Products Identification Act filed with the Federal Trade Commission.

**NO RETURNS ACCEPTED UNLESS AUTHORIZED IN WRITING.**

**SUBTOTAL**

\$24,576.00

**TOTAL**

\$24,576.00

REC'D BY: \_\_\_\_\_

ORIGINAL INVOICE





•(212) 594-9820

INVOICE # 238003

# Pride & Joys, Inc.

1400 BROADWAY SUITE 503  
NEW YORK, NY 10018

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.

SHOW INV. # ON YOUR REMITTANCE

ORDER #	DEPT. #	# CTNS.	SHIP VIA	TERMS F.O.B. N.Y.C.
14612	10 DRS P		UNIVERSAL LOG	10EOM +30

STYLE #	QUANTITY	DESCRIPTION				PRICE	AMOUNT
550W	14	BLK/WHT	1 PC DRS	7227	12	\$16.00	\$224.00
550W	14	BLK/WHT	1 PC DRS	7227	14	\$16.00	\$224.00
550W	28	BLK/WHT	1 PC DRS	7227	16	\$16.00	\$448.00
550W	28	BLK/WHT	1 PC DRS	7227	18	\$16.00	\$448.00
550W	14	BLK/WHT	1 PC DRS	7227	20	\$16.00	\$224.00
550W	14	BLK/WHT	1 PC DRS	7227	22	\$16.00	\$224.00
-----	112						
Total Quantity	112						\$1,792.00

No returns accepted or claims allowed after 5 days from date of receipt of shipment.

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 Products Identification Act filed with the Federal Trade Commission.

**NO RETURNS ACCEPTED UNLESS AUTHORIZED IN WRITING.**

**SUBTOTAL**

\$1,792.00

**TOTAL**

\$1,792.00

REC'D BY: \_\_\_\_\_

ORIGINAL INVOICE

(212) 594-9820

INVOICE # 238234

*Pride & Joys, Inc.*1400 BROADWAY SUITE 503  
NEW YORK, NY 10018

INVOICE DATE

9/7/10

TO DD'S DISCOUNTS #1  
17800 PERRIS BLVD  
MORRIS VALLEY, CA 92551

Order ID: 61534

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

SHOW INV. # ON YOUR REMITTANCE

ORDER #	DEPT. #	CTNS	SHIP VIA	TERMS F.O.B. N.Y.C.
7138469			I	NET 60

STYLE #	QUANTITY	DESCRIPTION	PRICE	AMOUNT
507-7432	8	BLK/GREY/REIN PC DRS 7215	\$9.00	\$72.00
507-7432	8	BLK/GREY/REIN PC DRS 7215	\$9.00	\$72.00
507-7432	8	BLK/GREY/REIN PC DRS 7215	\$9.00	\$72.00
507-7432	8	BLK/GREY/REIN PC DRS 7215	\$9.00	\$72.00
507-7432	8	BLK/GREY/REIN PC DRS 7215	\$9.00	\$72.00
507-7432	8	BLK/GREY/REIN PC DRS 7215	\$9.00	\$72.00
-----	48			
Total Quantity	48			\$432.00

No returns accepted or claims allowed after 5 days from date of receipt of shipment.

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 Products Identification Act filed with the Federal Trade Commission.

NO RETURNS ACCEPTED UNLESS AUTHORIZED IN WRITING.

SUBTOTAL

\$432.00

TOTAL

\$432.00

RECD BY:

ORIGINAL INVOICE

Page

46 of 15