B 10 (Official Form 10) (12/08)	
UNITED STATES BANKRUPTCY COURT District of Delaware	PROOF OF CLAIM
Name of Debtor:	Case Number: 10-13005
Urban Brands, Inc., et al NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of	
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): Zhejiang Tong-Yuan Holding Co., Ltd	Check this box to indicate that this claim amends a previously filed
Name and address where notices should be sent:	claim.
c/o the Bernstein Law Firm 2200 Gulf Tower Pittsburgh, PA 15219	Court Claim Number: 165 (If known)
Telephone number: (412) 456-8100 RECEIVED	Filed on: 11/29/2010
Name and address where payment should be sent (if different from above): DEC 27 2010	Check this box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of
BMC GROUP	statement giving particulars.
Telephone number:	☐ Check this box if you are the debtor or trustee in this case.
1. Amount of Claim as of Date Case Filed: \$ 1,160,036.26	5. Amount of Claim Entitled to
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.	Priority under 11 U.S.C. §507(a). I any portion of your claim falls in one of the following categories, check the box and state the
If all or part of your claim is entitled to priority, complete item 5.	amount.
☐ Check this box if claim includes interest or other charges in addition to the principal amount of claim. Attach itemized statement of interest or charges.	Specify the priority of the claim. Domestic support obligations under
2. Basis for Claim: Goods Sold	11 U.S.C. §507(a)(1)(A) or (a)(1)(B)
(See instruction #2 on reverse side.) 3. Last four digits of any number by which creditor identifies debtor:	 Wages, salaries, or commissions (up
3a. Debtor may have scheduled account as: (See instruction #3a on reverse side.) 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	to \$10,950*) earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier – 11 U.S.C. §507 (a)(4).
information. Nature of property or right of setoff:	☐ Contributions to an employee benefit plan – 11 U.S.C. §507 (a)(5).
Describe: Value of Property:\$ Annual Interest Rate % Amount of arrearage and other charges as of time case filed included in secured claim,	☐ Up to \$2,425* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use − 11 U.S.C. §507
	(a)(7).
if any: \$ Basis for perfection: Amount of Secured Claim: \$ Amount Unsecured: \$	☐ Taxes or penalties owed to governmental units – 11 U.S.C. §507 (a)(8).
6. Credits: The amount of all payments on this claim has been credited for the purpose of making this proof of claim.	
7. 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.	☐ Other – Specify applicable paragraph of 11 U.S.C. §507 (a)().
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.)	Amount entitled to priority:
DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENTS MAY BE DESTROYED AFTER SCANNING.	\$* *Amounts are subject to adjustment on
If the documents are not available, please explain:	4/1/10 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.

Date: 12/21/2010

Signature: The person filing this claim must sign it. Sign and print name and title, if any, of the creditor or other person authorized to file this claim and state address and telephone number if different from the notice address above. Attach copy of power of attorney, if any.

/s/ Scott E. Schuster, Esquire

FOR COURT USE ONLY



IN THE UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE

IN RE:

Bankruptcy Case No. 10-13005

URBAN BRANDS, INC., et al

Chapter 11

Debtor.

ADDENDUM TO AMENDED PROOF OF CLAIM FILED BY ZHEJIANG TONG-YUAN HOLDING CO., LTD

On November 29, 2010, Movant filed a proof of claim in the total amount of \$1,316,275.26. This amended proof of claim is being simultaneously filed with an administrative expense proof of claim in the amount of between \$913,489.76 to \$1,160,036.26. This amended proof of claim is being filed to reduce the amount of the original proof of claim by an amount equal to the administrative expense claim filed simultaneously herewith.

The unsecured claim of Zhejiang Tong-Yuan Holding Co., Ltd ("Zhejiang") arises from Debtor's failure to pay for certain invoices due for goods sold in the approximate amount of \$1,160,036.26. Documentation setting forth a summary of and supporting Zhejiang's claim is annexed hereto and marked as Exhibit "A."

Debtor lists the debt to Zhejiang in its Chapter 11 Petition as not being disputed, contingent or unliquidated.

1888 JIANGHUI ROAD,HANGZHOU,CHINA INVOICE

TO:URBAN BRANDS INC.

NO. 10Y12604VA0065-1

ATTN MICHAEL ABATE

DATE: MAY , 20,2010

100 METRO WAY

PAYMENT: T/T 90DAYS AFTER SHIPMENT

SECAUCUS,NJ

Shipping Marks	PO	STYLE	DESCRIPTION	Quantities (PCS)	Unit Price (Fob Shanghai)	Amount
Ashley Stewart inc. Div of Urban Brands	12431	AS-256	WOMENS APPAREL WOMENS 97 PERCENT COTTON AND 3 PERCENT SPANDEX WOVEN PANTS HTS 6204.62.4011	2680	US\$13.88	US\$37,198.40
100 Metro Way Secaucus, NJ 07094			QUOTA GATEGORY:348 DEDUCT THE ORIGINAL SAMPLE CHARGE			-US\$402.00
P.O.: STYLE: SCALE:						
TTL UNITS/CTN.: CTN NO.: TICKETED? Y.OR.N			THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 12431			

2680

US\$36,796.40

REMARKS:

WE HEREBY CERTIFY THAT:

1:CLASS 1 (ONE) OZONE DEPLETING CHEMICALS AND 1 PHOTOCOPY CERTIFYING THAT CLASS 1 (ONE) OZONE DEPLETING CHEMICALS WERE NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.

2.THE SHIPMENT DOES NOT INCLUDE SOLID WOOD PACKING MATERTAL.

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

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

EXHIBIT

A

1888 JIANGHUI ROAD,HANGZHOU,CHINA INVOICE

TO:URBAN BRANDS INC.

NO. 10Y12604VA0065-2

ATTN MICHAEL ABATE

DATE: MAY , 20,2010

100 METRO WAY

PAYMENT: T/T 90DAYS AFTER SHIPMENT

SECAUCUS,NJ

Shipping Marks	PO	STYLE	DESCRIPTION	Quantities (PCS)	Unit Price (Fob Shanghai)	Amount
Ashley Stewart Inc. Div of Urban Brands 100 Metro Way Secaucus, NJ 07094	12434	AS-256	WOMENS APPAREL WOMENS 97 PERCENT COTTON AND 3 PERCENT SPANDEX WOVEN PANTS HTS 6204.62.4011 QUOTA GATEGORY:348	60	US\$13.88	US\$832.80
P.O.: STYLE: SCALE: TTL UNITS/CTN.: CTN NO.:			THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 12434			
TICKETED? Y OR N						

60

US\$832.80

REMARKS:

WE HEREBY CERTIFY THAT:

1:CLASS 1 (ONE) OZONE DEPLETING CHEMICALS AND 1 PHOTOCOPY CERTIFYING THAT CLASS 1 (ONE) OZONE DEPLETING CHEMICALS
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3.FORCED LABOR/PRISON LABOR OR CHILD LABOR WAS NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.

浙江通源服装有咒公司 ZHEJIANG TONG-YUAN GARMING Lundish

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1888 JIANGHUI ROAD,HANGZHOU,CHINA INVOICE

TO:URBAN BRANDS INC.

NO. 10Y12604VA0065-3

ATTN MICHAEL ABATE

DATE: MAY , 20,2010

100 METRO WAY

PAYMENT: T/T 90DAYS AFTER SHIPMENT

SECAUCUS,NJ

Shipping Marks	РО	STYLE	DESCRIPTION	Quantities (PCS)	Unit Price (Fob Shanghai)	Amount
Ashley Stewart Inc. Div of Urban Brands 100 Metro Way Secaucus, NJ 07094	13835	ASI-257	WOMENS APPAREL WOMENS 100 PERCENT COTTON WOVEN DRESS HTS 6204.42.3050 QUOTA GATEGORY: 336	4728	US\$13.00	US\$61,464.00
P.O.: STYLE: SCALE: TTL UNITS/CTN.: CTN NO.:			THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 13835			
TICKETED? Y OR N						

4728

US\$61,464.00

REMARKS:

WE HEREBY CERTIFY THAT:

1.CLASS 1 (ONE) OZONE DEPLETING CHEMICALS AND 1 PHOTOCOPY CERTIFYING THAT CLASS 1 (ONE) OZONE DEPLETING CHEMICALS WERE NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.

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

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

Rw.

1888 JIANGHUI ROAD,HANGZHOU,CHINA INVOICE

TO:URBAN BRANDS INC.

NO. 10Y12604VA0065-4

ATTN MICHAEL ABATE

DATE: MAY , 20,2010

100 METRO WAY

PAYMENT: T/T 90DAYS AFTER SHIPMENT

SECAUCUS,NJ

Shipping Marks	PO	STYLE	DESCRIPTION	Quantities (PCS)	Unit Price (Fob Shanghai)	Amount
			WOMENS APPAREL			
Ashley Stewart Inc.	13836	ASI-257	WOMENS 100 PERCENT COTTON WOVEN DRESS	108	US\$13.00	US\$1,404.00
Div of Urban Brands			HTS 6204.42.3050		·	
100 Metro Way		i	QUOTA GATEGORY: 336			
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US\$1,404.00

REMARKS:

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 2.THE SHIPMENT DOES NOT INCLUDE SOLID WOOD PACKING MATERTAL
- 3.FORCED LABOR/PRISON LABOR OR CHILD LABOR WAS NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.

浙江通源服装有限公司 ZHEJIANG TONG-YUAN GARMENTS CG.,LIQ.

Low

1888 JIANGHUI ROAD, HANGZHOU, CHINA INVOICE

TO:URBAN BRANDS INC.

NO. 10Y12604VA0065-5

ATTN MICHAEL ABATE

DATE: MAY , 20,2010

100 METRO WAY

PAYMENT: T/T 90DAYS AFTER SHIPMENT

SECAUCUS,NJ

Shipping Marks	PO	STYLE	DESCRIPTION	Quantities (PCS)	Unit Price (Fob Shanghai)	Amount '
Ashley Stewart Inc. Div of Urban Brands 100 Metro Way Secaucus, NJ 07094	13886	ASI-315	WOMENS APPAREL WOMENS 100 PERCENT COTTON WOVEN DRESS HTS 6204.42.3050 QUOTA GATEGORY: 336	2960	US\$16.00	US\$47,360.00
P.O.: STYLE: SCALE: TTL UNITS/CTN.: CTN NO.: TICKETED? Y OR N			THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 13886			

2960

US\$47,360.00

REMARKS:

WE HEREBY CERTIFY THAT:

1:CLASS 1 (ONE) OZONE DEPLETING CHEMICALS AND 1 PHOTOCOPY CERTIFYING THAT CLASS 1 (ONE) OZONE DEPLETING CHEMICALS WERE NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT. 2.THE SHIPMENT DOES NOT INCLUDE SOLID WOOD PACKING MATERTAL.

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

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

Rus.

1888 JIANGHUI ROAD,HANGZHOU,CHINA INVOICE

TO:URBAN BRANDS INC.

NO. 10Y12604VA0065-6

ATTN MICHAEL ABATE

DATE: MAY, 20,2010

100 METRO WAY

PAYMENT: T/T 90DAYS AFTER SHIPMENT

SECAUCUS,NJ

Shipping Márks	РО	STYLE	DESCRIPTION	Quantitles (PCS)	Unit Price (Fob Shanghai)	Amount
Ashley Stewart Inc. Div of Urban Brands 100 Metro Way Secaucus, NJ 07094	13888	ASI-315	WOMENS APPAREL WOMENS 100 PERCENT COTTON WOVEN DRESS HTS 6204.42.3050 QUOTA GATEGORY: 336	120	US\$16.00	US\$1,920.00
P.O.: STYLE: SCALE: TTL UNITS/CTN.: CTN NO.:	·		THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 13888			
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120

U\$\$1,920.00

REMARKS:

WE HEREBY CERTIFY THAT:

- 1.CLASS 1 (ONE) OZONE DEPLETING CHEMICALS AND 1 PHOTOCOPY CERTIFYING THAT CLASS 1 (ONE) OZONE DEPLETING CHEMICALS
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浙江追源服装有限公司 ZHEJIANG TONG-YUAN GARMENTS CO.,LTM

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1888 JIANGHUI ROAD, HANGZHOU, CHINA INVOICE

TO:URBAN BRANDS INC.

NO. 10Y12604VA0065-7

ATTN MICHAEL ABATE

DATE: MAY, 20,2010

100 METRO WAY

PAYMENT: T/T 90DAYS AFTER SHIPMENT

SECAUCUS,NJ

Shipping Márks	PO	STYLE	DESCRIPTION	Quantities (PCS)	Unit Price (Fob Shanghai)	Amount
Ashley Stewart Inc. Div of Urban Brands 100 Metro Way Secaucus, NJ 07094	13427	AS-262	WOMENS APPAREL WOMENS 67 PERCENT COTTON AND 30 PERCENT NYLON 3 PERCENT SPANDEX WOVEN SHIRTS HTS 6206.30.3040 QUOTA GATEGORY: 341	1632	US\$8.00	US\$13,056.00
P.O.; STYLE: SCALE: TTL UNITS/CTN.: CTN NO.:			THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 13427			
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1632

US\$13,056.00

REMARKS

WE HEREBY CERTIFY THAT:

1:CLASS:1 (ONE) OZONE DEPLETING CHEMICALS AND 1 PHOTOCOPY CERTIFYING THAT CLASS 1 (ONE) OZONE DEPLETING CHEMICALS
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3. FORCED LABOR/PRISON LABOR OR CHILD LABOR WAS NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.

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

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1888 JIANGHUI ROAD,HANGZHOU,CHINA INVOICE

TO:URBAN BRANDS INC.

NO. 10Y12604VA0065-8

ATTN MICHAEL ABATE

DATE: MAY , 20,2010

100 METRO WAY

PAYMENT: T/T 90DAYS AFTER SHIPMENT

SECAUCUS,NJ

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

3208

US\$25,664.00

REMARKS:

WE HEREBY CERTIFY THAT:

1.CLASS 1 (ONE) OZONE DEPLETING CHEMICALS AND 1 PHOTOCOPY CERTIFYING THAT CLASS 1 (ONE) OZONE DEPLETING CHEMICALS
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2.THE SHIPMENT DOES NOT INCLUDE SOLID WOOD PACKING MATERTAL.

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

浙江显然深刻限公司 ZHEJIANG TONG—TUAN GALLEMYS CO.,LTD.

Rux.



ORIGINAL FORWARDERS CARGO RECEIPT

NO: SHA883334

SELLER (PRINCIPAL OR LICENSEE)			DATE CARGO RECEIVED	COUNTRY OF ORIGIN	_
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ORIGINAL FORWARDERS CARGO RECEIPT

NO: SHA892759

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ZHEJIANG TONGYUAN H	OLDING		14 MAY 2010		CHINA	•
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ORIGINAL FORWARDERS CARGO RECEIPT

NO: SHA892758

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1888 JIANGHUI ROAD,HANGZHOU,CHINA INVOICE

TO:URBAN BRANDS INC.

NO. 10Y12604VA0066-1

ATTN MICHAEL ABATE

DATE: MAY 17,2010

100 METRO WAY

PAYMENT: T/T 90DAYS AFTER SHIPMENT

SECAUCUS,NJ

Shipping Márks	PO	STYLE	DESCRIPTION	Quantities (PCS)	Unit Price (Fob Shanghai)	Amount	
Ashley Stewart Inc. Div of Urban Brands 100 Metro Way Secaucus, NJ 07094	12431	AS-256	WOMENS APPAREL WOMENS 97 PERCENT COTTON AND 3 PERCENT SPANDEX WOVEN PANTS HTS 6204.62.4011 QUOTA GATEGORY:348	10	US\$13.88	US\$138.80	
P.O.: STYLE: SCALE: TTL UNITS/CTN.: CTN NO.: TICKETED? Y.OR N			THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 12431		•		

10

US\$138.80

REMARKS:

WE HEREBY CERTIFY THAT:

1.CLASS I (ONE) OZONE DEPLETING CHEMICALS AND 1 PHOTOCOPY CERTIFYING THAT CLASS 1 (ONE) OZONE DEPLETING CHEMICALS WERE NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT. 2.THE SHIPMENT DOES NOT INCLUDE SOLID WOOD PACKING MATERTAL.

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

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

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1888 JIANGHUI ROAD,HANGZHOU,CHINA INVOICE

TO:URBAN BRANDS INC.

NO. 10Y12604VA0066-2

ATTN MICHAEL ABATE

DATE: MAY 17,2010

100 METRO WAY

PAYMENT: T/T 90DAYS AFTER SHIPMENT

SECAUCUS,NJ

Shipping Márks	РО	STYLE	DESCRIPTION	Quantities (PCS)	Unit Price (Fob Shanghai)	Amount
Ashley Stewart Inc. Div of Urban Brands 100 Metro Way Secaucus, NJ 07094	13835		WOMENS APPAREL WOMENS 100 PERCENT COTTON WOVEN DRESS HTS 6204.42.3050 QUOTA GATEGORY: 336	16	US\$13.00	US\$208.00
P.O.: STYLE; SCALE: TTL UNITS/CTN.: CTN NO.:			THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 13835			. •
TICKETED? Y. OR N						

16

US\$208.00

REMARKS:

WE HEREBY CERTIFY THAT:

- (I.CLASS') (ONE) OZONE DEPLETING CHEMICALS AND 1 PHOTOCOPY CERTIFYING THAT CLASS 1 (ONE) OZONE DEPLETING CHEMICALS WERE NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.
- 2.THE SHIPMENT DOES NOT INCLUDE SOLID WOOD PACKING MATERTAL.
- 3.FORCED LABOR/PRISON LABOR OR CHILD LABOR WAS NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.

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

Lux

1888 JIANGHUI ROAD,HANGZHOU,CHINA INVOICE

TO:URBAN BRANDS INC.

NO. 10Y12604VA0066-3

ATTN MICHAEL ABATE

DATE: MAY 17,2010

100 METRO WAY

PAYMENT: T/T 90DAYS AFTER SHIPMENT

SECAUCUS,NJ

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

US\$128.00

REMARKS:

WE HEREBY CERTIFY THAT:

1:CLASS 1 (ONE) OZONE DEPLETING CHEMICALS AND 1 PHOTOCOPY CERTIFYING THAT CLASS 1 (ONE) OZONE DEPLETING CHEMICALS WERE NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.

2.THE SHIPMENT DOES NOT INCLUDE SOLID WOOD PACKING MATERTAL.

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

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

Zw.

1888 JIANGHUI ROAD,HANGZHOU,CHINA INVOICE

TO:URBAN BRANDS INC.

NO. 10Y12604VA0066-4

ATTN MICHAEL ABATE

DATE: MAY 17,2010

100 METRO WAY

PAYMENT: T/T 90DAYS AFTER SHIPMENT

SECAUCUS,NJ

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

16

US\$128.00

REMARKS:

WE HEREBY CERTIFY THAT:

LICUASS 1 (ONE) OZONE DEPLETING CHEMICALS AND 1 PHOTOCOPY CERTIFYING THAT CLASS 1 (ONE) OZONE DEPLETING CHEMICALS

WERE NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT,

2.THE SHIPMENT DOES NOT INCLUDE SOLID WOOD PACKING MATERTAL.

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

浙江追海湿装有限公司 ZHEJIANG TONG—YUAN GARARATS CO.,LID.

Zw.

1888 JIANGHUI ROAD,HANGZHOU,CHINA INVOICE

TO:URBAN BRANDS INC.

NO. 10Y12604VA0066-5

ATTN MICHAEL ABATE

DATE: MAY 17,2010

100 METRO WAY

PAYMENT: T/T 90DAYS AFTER SHIPMENT

SECAUCUS,NJ

Shipping Marks	PO	STYLE	DESCRIPTION	Quantities (PCS)	Unit Price (Fob Shanghai)	Amount
Ashley Stewart Inc. Div of Urban Brands 100 Metro Way Secaucus, NJ 07094	13428	A\$-262	WOMENS APPAREL WOMENS 67 PERCENT COTTON AND 30 PERCENT NYLON 3 PERCENT SPANDEX WOVEN SHIRTS HTS 6206.30.3040 QUOTA GATEGORY: 341	16	US\$8.00	US\$128.00
P.O.: STYLE: SCALE: TTL UNITS/CTN.: CTN NO.:			THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 13428			
TICKETED? Y OR N						

16

US\$128.00

REMARKS:

WE HEREBY CERTIFY THAT:

1.CLASS 1 (ONE) OZONE DEPLETING CHEMICALS AND 1 PHOTOCOPY CERTIFYING THAT CLASS 1 (ONE) OZONE DEPLETING CHEMICALS WERE NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.

2. THE SHIPMENT DOES NOT INCLUDE SOLID WOOD PACKING MATERTAL.

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

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

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寄件人社会

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COMMINCIAL INVIDICE LANCE

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CHINA

寄在/To 设件人姓名 Recipiants Name MELT

公司名称 Compeny agl

Adress

HANG ZHOU

1888#

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源主页。 **一种关格号**。 上海伙伴 运输大发生。运输工具名称为 浙江通源控股有限公司 VIE & PLATE TO TO TO THE PLATE OF THE PLATE 贸易经验输 冰水 初四通源控股有限公司》 一族類別。 指記》10 一般征税 2010年 6 次元 平衡用证 成交方式表国 · 运体单位=502-10 502到 菜量抗州東他等(3807) QXAZAVHIO 14 随州单证 化弹列发表 **随时单证**景。310300210150099000。 5-6204620029-- 突式波忽然长海走 10:0003 -13,8800+ 75±000# 2,000/4 8.000半克 0 学科织。计经类组等系统和20%运输 - (502) 3-62044200 。 发动铁铁连花钳 OCCUPANTAL OF 4.620**42**00 4.2 光波光度 故声明以上申报无批并承担法律责任: 报关员 "中报单位(签章) 征税 单位地址 联邦胜递《弗国》有限公司上海分 **查验** 电话

後发日期 2010-05-26

1888 JIANGHUI ROAD, HANGZHOU, CHINA INVOICE

TO:URBAN BRANDS,INC.

NO. 10Y12600VA0007-1

100 METRO WAY

DATE: JUN 21,2010

SECAUCUS,NJ 07094

PAYMENT: T/T 90DAYS AFTER SHIPMENT

Shipping Marks -	PO	STYLE	DESCRIPTION	Quantities (PCS)	Unit Price (Fob Shanghai)	Amount
Ashley Stewart Inc. Div of Urban Brands 100 Metro Way Secaucus, NJ 07094 ====================================	13797		WOMENS KNIT BRA CUP FACE AND SHOULDER STRAP FABRIC IS NINETY THREE PERCENT POLYESTER AND SEVEN PERCENT SPANDEX BACK BOTTOM BAND IS NINETY THREE PERCENT POLYESTER AND SEVEN PERCENT SPANDEX BACK TOP BAND NINETY THREE PERCENT POLYESTER AND SEVEN PERCENT SPANDEX HTS 6212.10.5020 QUOTA GATEGORY:649 THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 13797	1319	US\$7.50	US\$9,892.50

1319

US\$9,892.50

REMARKS:

WE HEREBY CERTIFY THAT:

- 1: CLASS 1: ((ONE) OZONE DEPLETING CHEMICALS AND 1 PHOTOCOPY CERTIFYING THAT CLASS 1 (ONE) OZONE DEPLETING CHEMICALS WERE NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.
- 2. THE SHIPMENT DOES NOT INCLUDE SOLID WOOD PACKING MATERTAL.
- 3.FORCED LABOR/PRISON LABOR OR CHILD LABOR WAS NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.

浙江通源限装育层公司 ZHEJIANG TONG—YUAN GARALATS CO.,LTD.

1888 JIANGHUI ROAD,HANGZHOU,CHINA INVOICE

TO:URBAN BRANDS,INC.

NO. 10Y12600VA0007-2

100 METRO WAY

DATE: JUN 21,2010

SECAUCUS,NJ 07094

PAYMENT: T/T 90DAYS AFTER SHIPMENT

Shipping Marks	PO	STYLE	DESCRIPTION	Quantities (PCS)	Unit Price (Fob Shanghai)	Amount
	13799	AS-93B	WOMENS KNIT BRA	202	US\$7.50	US\$1,515.00
Ashley Stewart Inc.			CUP FACE AND SHOULDER STRAP FABRIC IS			
Div of Urban Brands			NINETY THREE PERCENT POLYESTER AND			
100 Metro Way			SEVEN PERCENT SPANDEX			
Secaucus, NJ 07094			BACK BOTTOM BAND IS NINETY THREE PERCENT			
			POLYESTER AND SEVEN PERCENT SPANDEX			
P.O.:	;		BACK TOP BAND NINETY THREE PERCENT			
STYLE:			POLYESTER AND SEVEN PERCENT SPANDEX			
SCALE:			HTS 6212.10.5020		1	
TTL UNITS/CTN.:			QUOTA GATEGORY:649			
CTN NO.:						
TICKETED? Y OR N		ine)				
			THE MERCHANDISE IS IN ACCORDANCE WITH		İ	
			PURCHASE ORDER NUMBER 13799		,	
					ļ	

202

US\$1,515.00

REMARKS:

WE HEREBY CERTIFY THAT:

- 1.CLASS 11 (ONE) OZONE DEPLETING CHEMICALS AND 1 PHOTOCOPY CERTIFYING THAT CLASS 1 (ONE) OZONE DEPLETING CHEMICALS WERE NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.
- 2.THE SHIPMENT DOES NOT INCLUDE SOLID WOOD PACKING MATERTAL.
- 3.FORCED LABOR/PRISON LABOR OR CHILD LABOR WAS NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.

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

Em

1888 JIANGHUI ROAD,HANGZHOU,CHINA INVOICE

TO:URBAN BRANDS,INC.

NO. 10Y12600VA0007-3

100 METRO WAY

DATE: JUN 21,2010

SECAUCUS,NJ 07094

PAYMENT: T/T 90DAYS AFTER SHIPMENT

Shipping Marks	PO	STYLE	DESCRIPTION	Quantities (PCS)	Unit Price (Fob Shanghai)	Amount
	13796	AS-93F	WOMENS KNIT BRA	613	US\$7.50	US\$4,597.50
Ashley Stewart Inc.			CUP FACE AND SHOULDER STRAP FABRIC IS			
Div of Urban Brands			NINETY THREE PERCENT POLYESTER AND			
00 Metro Way			SEVEN PERCENT SPANDEX			
Secaucus, NJ 07094			BACK BOTTOM BAND IS NINETY THREE PERCENT			
			POLYESTER AND SEVEN PERCENT SPANDEX			
P.O.:			BACK TOP BAND NINETY THREE PERCENT			
STYLE:			POLYESTER AND SEVEN PERCENT SPANDEX			
CALE:			HTS 6212.10.5020			
TL UNITS/CTN.:			QUOTA GATEGORY:649			
TN NO.:						
CICKETED? Y OR N	Masik Historia	Alexandra	- No. 1			
			THE MERCHANDISE IS IN ACCORDANCE WITH			
		A. S. S. San, Assessment	PURCHASE ORDER NUMBER 13796	-		

613

US\$4,597.50

REMARKS:

WE HEREBY CERTIFY THAT:

- 1.CLASS 1 (ONE) OZONE DEPLETING CHEMICALS AND 1 PHOTOCOPY CERTIFYING THAT CLASS 1 (ONE) OZONE DEPLETING CHEMICALS WERE NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.
- 2.THE SHIPMENT DOES NOT INCLUDE SOLID WOOD PACKING MATERTAL.
- 3.FORCED LABOR/PRISON LABOR OR CHILD LABOR WAS NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.

浙江通源版装有限公司 ZHEJIANG TONG-YUAN GALLENTS CO.,LTD.

RW

1888 JIANGHUI ROAD,HANGZHOU,CHINA INVOICE

TO:URBAN BRANDS,INC.

NO. 10Y12600VA0007-4

100 METRO WAY

DATE: JUN 21,2010

SECAUCUS,NJ 07094

PAYMENT: T/T 90DAYS AFTER SHIPMENT

Shipping Marks	PO	STYLE	DESCRIPTION	Quantities (PCS)	Unit Price (Fob Shanghai)	Amount
Ashley Stewart Inc. Div of Urban Brands 100 Metro Way Secaucus, NJ 07094 ====================================	13795	AS-90	WOMENS KNIT BRA CUP FACE AND SHOULDER STRAP FABRIC IS NINETY THREE PERCENT POLYESTER AND SEVEN PERCENT SPANDEX BACK BOTTOM BAND IS NINETY THREE PERCENT POLYESTER AND SEVEN PERCENT SPANDEX BACK TOP BAND NINETY THREE PERCENT POLYESTER AND SEVEN PERCENT SPANDEX	4256	US\$8.30	US\$35,324.80
SCALE: TTL UNITS/CTN.: CTN NO.: TICKETED? Y OR:N		AS-89	HTS 6212.10.5020 QUOTA GATEGORY:649 WOMENS KNIT BRA CUP FACE AND SHOULDER STRAP FABRIC IS NINETY THREE PERCENT POLYESTER AND SEVEN PERCENT SPANDEX BACK BOTTOM BAND IS NINETY THREE PERCENT POLYESTER AND SEVEN PERCENT SPANDEX	2742	U\$\$7.70 `	US\$21,113.40
gr grang grang			BACK TOP BAND NINETY THREE PERCENT POLYESTER AND SEVEN PERCENT SPANDEX HTS 6212:10:5020 QUOTA GATEGORY:649 THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 13795			

6998

US\$56,438.20

REMARKS:

WE HEREBY CERTIFY THAT:

- 1.CLASS 1 (ONE) OZONE DEPLETING CHEMICALS AND 1 PHOTOCOPY CERTIFYING THAT CLASS 1 (ONE) OZONE DEPLETING CHEMICALS WERE NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.
- 2. THE SHIPMENT DOES NOT INCLUDE SOLID WOOD PACKING MATERTAL.
- 3.FORCED LABOR/PRISON LABOR OR CHILD LABOR WAS NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.

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

Mus

1888 JIANGHUI ROAD,HANGZHOU,CHINA INVOICE

TO:URBAN BRANDS,INC.

NO. 10Y12600VA0007-5

100 METRO WAY

DATE: JUN 21,2010

SECAUCUS,NJ 07094

PAYMENT: T/T 90DAYS AFTER SHIPMENT

Shipping Marks	PO	STYLE	DESCRIPTION	Quantities (PCS)	Unit Price (Fob Shanghai)	Amount
	13798 AS-		WOMENS KNIT BRA	329	US\$8.30	U\$\$2,730.70
Ashley Stewart Inc.			CUP FACE AND SHOULDER STRAP FABRIC IS			
Div of Urban Brands			NINETY THREE PERCENT POLYESTER AND			
100 Metro Way			SEVEN PERCENT SPANDEX			
Secaucus, NJ 07094			BACK BOTTOM BAND IS NINETY THREE PERCENT			
			POLYESTER AND SEVEN PERCENT SPANDEX			
P.O.;			BACK TOP BAND NINETY THREE PERCENT			
STYLE:			POLYESTER AND SEVEN PERCENT SPANDEX			
SCALE:			HTS 6212.10.5020			
TTL UNITS/CTN.:			QUOTA GATEGORY:649			
CTN NO.	e.5					
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			WOMENS KNIT BRA	272	US\$7.70	U\$\$2,094.40
			CUP FACE AND SHOULDER STRAP FABRIC IS			
			NINETY THREE PERCENT POLYESTER AND			
			SEVEN PERCENT SPANDEX			
		1 ;	BACK BOTTOM BAND IS NINETY THREE PERCENT			
			POLYESTER AND SEVEN PERCENT SPANDEX			
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			POLYESTER AND SEVEN PERCENT SPANDEX			
			HTS 6212:10.5020			
			QUOTA GATEGORY:649			
	,					
			THE MERCHANDISE IS IN ACCORDANCE WITH			
			PURCHASE ORDER NUMBER 13798	1		
i						

601

US\$4,825.10

REMARKS:

WE HEREBY CERTIFY THAT:

- 1.CLASS 1 (ONE) OZONE DEPLETING CHEMICALS AND 1 PHOTOCOPY CERTIFYING THAT CLASS 1 (ONE) OZONE DEPLETING CHEMICALS WERE NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.
- 2.THE SHIPMENT DOES NOT INCLUDE SOLID WOOD PACKING MATERTAL.
- 3.FORCED LABOR/PRISON LABOR OR CHILD LABOR WAS NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.

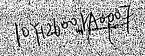
浙江通源限装有限公司 ZHEJIANG TONG-YUAN GARAGETS CO.,LTD.

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中华人民共和国海关出 口货物报关单

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1888 JIANGHUI ROAD,HANGZHOU,CHINA INVOICE

TO:URBAN BRANDS,INC.

NO. 10Y12600VA0010-1

100 METRO WAY

DATE: JUL 22,2010

SECAUCUS,NJ 07094

PAYMENT: T/T 90DAYS AFTER SHIPMENT

Shipping Marks	РО	STYLE	DESCRIPTION	Quantities (PCS)	Unit Price (Fob Shanghai)	nai) Amount	
Ashley Stewart Inc. Div of Urban Brands 100 Metro Way Secaucus, NJ 07094 ====================================	15436	ASB-80B	WOMENS KNIT BRA CUP FACE AND SHOULDER STRAP FABRIC IS NINETY THREE PERCENT POLYESTER AND SEVEN PERCENT SPANDEX BACK BOTTOM BAND IS NINETY THREE PERCENT POLYESTER AND SEVEN PERCENT SPANDEX BACK TOP BAND NINETY THREE PERCENT POLYESTER AND SEVEN PERCENT SPANDEX HTS 6212.10.5020 QUOTA GATEGORY:649	295	US\$8.30	US\$2,448.50	
CTN NO.: TICKETED? Y OR N		ASB-82B	WOMENS KNIT BRA CUP FACE AND SHOULDER STRAP FABRIC IS NINETY THREE PERCENT POLYESTER AND SEVEN PERCENT SPANDEX BACK BOTTOM BAND IS NINETY THREE PERCENT POLYESTER AND SEVEN PERCENT SPANDEX BACK TOP BAND NINETY THREE PERCENT POLYESTER AND SEVEN PERCENT SPANDEX HTS 6212.10.5020 QUOTA GATEGORY.649	552	US\$7.70	US\$4,250.40	
		ASB-82M	WOMENS KNIT BRA CUP FACE AND SHOULDER STRAP FABRIC IS NINETY THREE PERCENT POLYESTER AND SEVEN PERCENT SPANDEX BACK BOTTOM BAND IS NINETY THREE PERCENT POLYESTER AND SEVEN PERCENT SPANDEX BACK TOP BAND NINETY THREE PERCENT POLYESTER AND SEVEN PERCENT SPANDEX HTS 6212.10.5020 QUOTA GATEGORY:649 THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 15436	168	US\$7.70	US\$1,293.60	

REMARKS:

WE HEREBY CERTIFY THAT:

1.CLASS 1 (ONE) OZONE DEPLETING CHEMICALS AND 1 PHOTOCOPY CERTIFYING THAT CLASS 1 (ONE) OZONE DEPLETING CHEMICALS WERE NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.

2.THE SHIPMENT DOES NOT INCLUDE SOLID WOOD PACKING MATERTAL.

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

浙江迪源和57.992.50
ZHEJIANG TONG—YUAN GARMENTS CO.,LYB\$7,992.50

1888 JIANGHUI ROAD, HANGZHOU, CHINA INVOICE

TO:URBAN BRANDS,INC.

NO. 10Y12600VA0010-2

100 METRO WAY

DATE: JUL 22,2010

SECAUCUS,NJ 07094

PAYMENT: T/T 90DAYS AFTER SHIPMENT

Shipping Marks	PO STYLE		DESCRIPTION	Quantities (PCS)	Unit Price (Fob Shanghal)	Amount	
	15437	ASB-83B	WOMENS KNIT BRA	2409	US\$7,50	US\$18,067.50	
Ashley Stewart Inc.		,	CUP FACE AND SHOULDER STRAP FABRIC IS				
Div of Urban Brands		ļ	NINETY THREE PERCENT POLYESTER AND				
100 Metro Way			SEVEN PERCENT SPANDEX				
Secaucus, NJ 07094			BACK BOTTOM BAND IS NINETY THREE PERCENT				
=============			POLYESTER AND SEVEN PERCENT SPANDEX				
P.O.:			BACK TOP BAND NINETY THREE PERCENT				
STYLE:			POLYESTER AND SEVEN PERCENT SPANDEX				
SCALE:			HTS 6212.10.5020		1		
TTL UNITS/CTN.:			QUOTA GATEGORY:649				
CTN NO.							
TICKETED? Y OR N	Markey		DEDUCT EXTRA CUSTOM TAX FOR SHORTAGE			-US\$8.08	
2			ASB-83B (QTY:4PCS)			-0040.00	
			THE MERCHANDISE IS IN ACCORDANCE WITH				
	a Marketon		PURCHASE ORDER NUMBER 15437				
	5,41 (45,46,47) 1		·····				

2409

US\$18,059.42

REMARKS:

WE HEREBY CERTIFY THAT:

- 1.CLASS 1 (ONE) OZONE DEPLETING CHEMICALS AND 1 PHOTOCOPY CERTIFYING THAT CLASS 1 (ONE) OZONE DEPLETING CHEMICALS WERE NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.
- 2.THE SHIPMENT DOES NOT INCLUDE SOLID WOOD PACKING MATERTAL.
- 3.FORCED LABOR/PRISON LABOR OR CHILD LABOR WAS NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.

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

Line

1888 JIANGHUI ROAD,HANGZHOU,CHINA INVOICE

TO:URBAN BRANDS,INC.

NO. 10Y12600VA0010-3

100 METRO WAY

DATE: JUL 22,2010

SECAUCUS,NJ 07094

PAYMENT: T/T 90DAYS AFTER SHIPMENT

Shipping Marks	PO	STYLE	DESCRIPTION		Unit Price (Fob Shanghai)	Amount	
Ashley Stewart Inc. Div of Urban Brands 100 Metro Way Secaucus, NJ 07094 ====================================	15438	ASB-83M	WOMENS KNIT BRA CUP FACE AND SHOULDER STRAP FABRIC IS NINETY THREE PERCENT POLYESTER AND SEVEN PERCENT SPANDEX BACK BOTTOM BAND IS NINETY THREE PERCENT POLYESTER AND SEVEN PERCENT SPANDEX BACK TOP BAND NINETY THREE PERCENT POLYESTER AND SEVEN PERCENT SPANDEX HTS 6212.10.5020 QUOTA GATEGORY:649	(PCS) 3241			
			THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 15438				

3241

US\$24,307.50

REMARKS:

WE HEREBY CERTIFY THAT:

- 1:CLASS (1 (ONE) OZONE DEPLETING CHEMICALS AND 1 PHOTOCOPY CERTIFYING THAT CLASS 1 (ONE) OZONE DEPLETING CHEMICALS
 WERE NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.
- 2. THE SHIPMENT DOES NOT INCLUDE SOLID WOOD PACKING MATERTAL.
- 3.FORCED LABOR/PRISON LABOR OR CHILD LABOR WAS NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.

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

Lux

1888 JIANGHUI ROAD,HANGZHOU,CHINA INVOICE

TO:URBAN BRANDS,INC.

NO. 10Y12600VA0010-4

100 METRO WAY

DATE: JUL. 22,2010

SECAUCUS,NJ 07094

PAYMENT: T/T 90DAYS AFTER SHIPMENT

Shipping Marks PO		STYLE	DESCRIPTION	Quantitles (PCS)	Unit Price (Fob Shanghai)	Amount
	15439	ASB-83B	WOMENS KNIT BRA	348	US\$7.50	US\$2,610.00
Ashley Stewart Inc.			CUP FACE AND SHOULDER STRAP FABRIC IS			
Div of Urban Brands			NINETY THREE PERCENT POLYESTER AND			
100 Metro Way			SEVEN PERCENT SPANDEX			
Secaucus, NJ 07094			BACK BOTTOM BAND IS NINETY THREE PERCENT			
			POLYESTER AND SEVEN PERCENT SPANDEX			
P.O.:			BACK TOP BAND NINETY THREE PERCENT			
STYLE:			POLYESTER AND SEVEN PERCENT SPANDEX			
SCALE:			HTS 6212.10.5020			
TTL UNITS/CTN.:			QUOTA GATEGORY:649			
CTN NO TICKETED? Y OR N			THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 15439	-		

348

US\$2,610.00

REMARKS:

WE HEREBY CERTIFY THAT:

- 1:CLASS 1 (ONE) OZONE DEPLETING CHEMICALS AND 1 PHOTOCOPY CERTIFYING THAT CLASS 1 (ONE) OZONE DEPLETING CHEMICALS WERE NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.
- 2.THE SHIPMENT DOES NOT INCLUDE SOLID WOOD PACKING MATERTAL.
- 3.FORCED LABOR/PRISON LABOR OR CHILD LABOR WAS NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.

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

PAGE 4

AS ROUTE GUIDE 2005

1888 JIANGHUI ROAD,HANGZHOU,CHINA INVOICE

TO:URBAN BRANDS,INC.

NO. 10Y12600VA0010-5

100 METRO WAY

DATE: JUL 22,2010

SECAUCUS,NJ 07094

PAYMENT: T/T 90DAYS AFTER SHIPMENT

Shipping Marks	PO	STYLE	DESCRIPTION	Quantities (PCS)	Unit Price (Fob Shanghai)	Amount	
15441 ASB		ASB-83M	WOMENS KNIT BRA	348	US\$7.50	US\$2,610.00	
Ashley Stewart Inc.			CUP FACE AND SHOULDER STRAP FABRIC IS				
Div of Urban Brands			NINETY THREE PERCENT POLYESTER AND				
100 Metro Way			SEVEN PERCENT SPANDEX				
Secaucus, NJ 07094		,	BACK BOTTOM BAND IS NINETY THREE PERCENT				
			POLYESTER AND SEVEN PERCENT SPANDEX				
P.O.:			BACK TOP BAND NINETY THREE PERCENT		,		
STYLE:			POLYESTER AND SEVEN PERCENT SPANDEX				
SCALE:	Melakan	Aug.	HTS 6212.10.5020				
TTL'UNITS/CTN:			QUOTA GATEGORY:649				
CTN NO:		是自由的中心 数据的现在分词					
TICKETED? Y OR N							
			THE MERCHANDISE IS IN ACCORDANCE WITH				
		.	PURCHASE ORDER NUMBER 15441				
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348

US\$2,610.00

REMARKS:

WE HEREBY CERTIFY THAT:

- 1.CLASS 1 (ONE) OZONE DEPLETING CHEMICALS AND 1 PHOTOCOPY CERTIFYING THAT CLASS 1 (ONE) OZONE DEPLETING CHEMICALS WERE NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.
- 2. THE SHIPMENT DOES NOT INCLUDE SOLID WOOD PACKING MATERTAL.
- 3.FORCED LABOR/PRISON LABOR OR CHILD LABOR WAS NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.

浙江通源旅装有限公司 ZHENANG TONG-ITAN GARMENTS CO.,LTD.

Zw.

1888 JIANGHUI ROAD, HANGZHOU, CHINA INVOICE

TO:URBAN BRANDS,INC.

NO. 10Y12600VA0010-6

100 METRO WAY

DATE: JUL 22,2010

SECAUCUS,NJ 07094

PAYMENT: T/T 90DAYS AFTER SHIPMENT

Shipping Marks PO STYLE		STYLE	DESCRIPTION	Quantities (PCS)	Unit Price (Fob Shanghai)	Amount
Ashley Stewart Inc. Div of Urban Brands 100 Metro Way Secaucus, NJ 07094 ====================================	15442		WOMENS KNIT BRA CUP FACE AND SHOULDER STRAP FABRIC IS NINETY THREE PERCENT POLYESTER AND SEVEN PERCENT SPANDEX BACK BOTTOM BAND IS NINETY THREE PERCENT POLYESTER AND SEVEN PERCENT SPANDEX BACK TOP BAND NINETY THREE PERCENT POLYESTER AND SEVEN PERCENT SPANDEX HTS 6212.10.5020 QUOTA GATEGORY:649	144	US\$8.30	US\$1,195.20
CTN NO.: TICKETED? Y OR N		ASB-82B	WOMENS KNIT BRA CUP FACE AND SHOULDER STRAP FABRIC IS NINETY THREE PERCENT POLYESTER AND SEVEN PERCENT SPANDEX BACK BOTTOM BAND IS NINETY THREE PERCENT POLYESTER AND SEVEN PERCENT SPANDEX BACK TOP BAND NINETY THREE PERCENT POLYESTER AND SEVEN PERCENT SPANDEX HTS 6212.10.5020 QUOTA GATEGORY:649	156	US\$7.70	US\$1,201.20
		ASB-82M	WOMENS KNIT BRA CUP FACE AND SHOULDER STRAP FABRIC IS NINETY THREE PERCENT POLYESTER AND SEVEN PERCENT SPANDEX BACK BOTTOM BAND IS NINETY THREE PERCENT POLYESTER AND SEVEN PERCENT SPANDEX BACK TOP BAND NINETY. THREE PERCENT POLYESTER AND SEVEN PERCENT SPANDEX HTS 6212.10.5020 QUOTA GATEGORY:649 THE MERCHANDISE IS IN ACCORDANCE WITH	192	US\$7.70	US\$1,478.4
				MG-YUM**	丰原公司 GARMANTS CO., I] US\$3,874.8

REMARKS:

WE HEREBY CERTIFY THAT:

1.CLASS 1 (ONE) OZONE DEPLETING CHEMICALS AND 1 PHOTOCOPY CERTIFYING THAT CLASS 1 (ONE) OZONE DEPLETING CHEMICALS WERE NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.

2. THE SHIPMENT DOES NOT INCLUDE SOLID WOOD PACKING MATERTAL.

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



ORIGINAL FORWARDERS CARGO RECEIPT No. SHA151318

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中华人民共和国海关出口货物报关单

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1888 JIANGHUI ROAD,HANGZHOU,CHINA INVOICE

TO:URBAN BRANDS INC.

NO. 10Y12600VA0011-1

ATTN MICHAEL ABATE

DATE: JUL, 22,2010

100 METRO WAY

PAYMENT: T/T 90DAYS AFTER SHIPMENT

SECAUCUS,NJ

Shipping Marks	PO	STYLE	DESCRIPTION	Quantities (PCS)	Unit Price (Fob Shanghai)	Amount
	14757	ASI 123	WOMENS APPAREL WOMANS SIXTY FOUR PERCENT POLYESTER	3000	LICEO EO	110000 500 00
Ashley Stewart Inc.	14757		AND THIRTY FOUR PERCENT RAYON AND	3000	US\$9.50	US\$28,500.00
Div of Urban Brands			TWO PERCENT SPANDEX WOVEN JACKET			
100 Metro Way			HTS 6204.33.5010			
Secaucus, NJ 07094		ĺ	QUOTA GATEGORY:635			
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3000

US\$28,500.00

REMARKS

WE HEREBY CERTIFY THAT:

(CLASS 1 (ONE)OZONE DEPLETING CHEMICALS AND 1 PHOTOCOPY CERTIFYING THAT CLASS 1 (ONE) OZONE DEPLETING CHEMICALS
WERE NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.

2.THE SHIPMENT DOES NOT INCLUDE SOLID WOOD PACKING MATERTAL.

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

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

1888 JIANGHUI ROAD,HANGZHOU,CHINA INVOICE

TO:URBAN BRANDS INC.

NO. 10Y12600VA0011-2

ATTN MICHAEL ABATE

DATE: JUL, 22,2010

100 METRO WAY

PAYMENT: T/T 90DAYS AFTER SHIPMENT

SECAUCUS,NJ

Shipping Marks	РО	STYLE	DESCRIPTION	Quantities (PCS)	Unit Price (Fob Shanghai)	Amount
Ashley Stewart Inc. Div of Urban Brands 100 Metro Way Secaucus, NJ 07094		ASI-139	WOMENS APPAREL WOMANS SIXTY FOUR PERCENT POLYESTER AND THIRTY FOUR PERCENT RAYON AND TWO PERCENT SPANDEX WOVEN PANTS HTS 6204.63.3510 QUOTA GATEGORY:648	1128	US\$8.70	US\$9,813.60
STYLE: SCALE: TTL UNITS/CTN.: CTN NO.: TICKETED? Y OR N		Side the	THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 14756			

1128

US\$9,813.60

REMARKS:

WE HEREBY CERTIFY THAT:

- 1:CLASS 1:(ONE) OZONE DEPLETING CHEMICALS AND 1 PHOTOCOPY CERTIFYING THAT CLASS 1 (ONE) OZONE DEPLETING CHEMICALS WERE NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.
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- 3.FORCED LABOR/PRISON LABOR OR CHILD LABOR WAS NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.

浙江追游及良有证公司 ZHEJIANG TONG-YUAN GABLLAIS CO.,LID.

Zw.

1888 JIANGHUI ROAD,HANGZHOU,CHINA INVOICE

TO:URBAN BRANDS INC.

NO. 10Y12600VA0011-3

ATTN MICHAEL ABATE

DATE: JUL, 22,2010

. 100 METRO WAY

PAYMENT: T/T 90DAYS AFTER SHIPMENT

SECAUCUS,NJ

Shipping Marks	PO	STYLE	DESCRIPTION	Quantities (PCS)	Unit Price (Fob Shanghai)	Amount
Ashley Stewart Inc. Div of Urban Brands 100 Metro Way Secaucus, NJ 07094	14844	•	WOMENS APPAREL WOMANS SIXTY FOUR PERCENT POLYESTER AND THIRTY FOUR PERCENT RAYON AND TWO PERCENT SPANDEX WOVEN JACKET HTS 6204.33.5010 QUOTA GATEGORY:635	60	US\$9.50	US\$570.00
P.O.: STYLE: SCALE: TTL:UNITS/CTN:: CTN:NO.: TICKETED? Y. OR:N			THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 14844			

60

US\$570.00

REMARKS:

WE HEREBY CERTIFY THAT:

- 1.CLASS 1 (ONE) OZONE DEPLETING CHEMICALS AND 1 PHOTOCOPY CERTIFYING THAT CLASS 1 (ONE) OZONE DEPLETING CHEMICALS WERE NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.
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浙江連籌服裝育限公司 ZHEJIANG TIMG-YUAN GARMENTS CO.,LID.

Lux

1888 JIANGHUI ROAD,HANGZHOU,CHINA INVOICE

TO:URBAN BRANDS INC.

NO. 10Y12600VA0011-4

ATTN MICHAEL ABATE

DATE: JUL, 22,2010

, 100 METRO WAY

PAYMENT: T/T 90DAYS AFTER SHIPMENT

SECAUCUS,NJ

Shipping Marks	PO	STYLE	DESCRIPTION	Quantities (PCS)	Unit Price (Fob Shanghai)	Amount
Aphley Chayset Inc	14845	ASI-139	WOMENS APPAREL			
Ashley Stewart Inc.		A31-139	WOMANS SIXTY FOUR PERCENT POLYESTER	144	US\$8.70	US\$1,252.80
Div of Urban Brands 100 Metro Way			AND THIRTY FOUR PERCENT RAYON AND TWO PERCENT SPANDEX WOVEN PANTS			
Secaucus, NJ 07094			HTS 6204.63.3510			
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US\$1,252.80

REMARKS:

WE HEREBY CERTIFY THAT:

- 1.CLASS 1 (ONE) OZONE DEPLETING CHEMICALS AND 1 PHOTOCOPY CERTIFYING THAT CLASS 1 (ONE) OZONE DEPLETING CHEMICALS WERE NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.
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- 3.FORCED LABOR/PRISON LABOR OR CHILD LABOR WAS NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.

新江通源最長有限公司 ZHEJIANG TONG-YUAN GARNENTS CO.,E.;

RW.



COPY -- NOT NEGOTIABLE ORIGINAL FORWARDERS CARGO RECEIPT No. SHA136997

SELLER (PRINCIPAL OR LICENSEE)			DATE:CARGO RECEIVED	COUNTRY OF ORIGINAL	จัง เลง เลย (p
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主页。

中华人民共和国海关出 口货物报关单

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1888 JIANGHUI ROAD,HANGZHOU,CHINA INVOICE

TO:URBAN BRANDS INC.

NO. 10Y12600VA0012-1

ATTN MICHAEL ABATE

DATE: JUL, 20,2010

100 METRO WAY

PAYMENT: T/T 90DAYS AFTER SHIPMENT

SECAUCUS,NJ

Shipping Marks	PO	STYLE	DESCRIPTION	Quantities (PCS)	Unit Price (Fob Shanghal)	Amount
			WOMENS APPAREL			
Ashley Stewart Inc.	14731	ASI-155P	WOMANS SEVENTY NINE PERCENT POLYESTER	20	US\$6.70	US\$134.00
Div of Urban Brands			AND SEVENTEEN PERCENT RAYON AND			
100 Metro Way		i	FOUR PERCENT SPANDEX WOVEN PANTS			
Secaucus, NJ 07094			HTS 6204.63.3510			
#26462222222		ļ	QUOTA GATEGORY:648			
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US\$134.00

REMARKS:

WE HEREBY CERTIFY THAT:

- 1:CLASS 1 (ONE) OZONE DEPLETING CHEMICALS AND 1 PHOTOCOPY CERTIFYING THAT CLASS 1 (ONE) OZONE DEPLETING CHEMICALS WERE NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.
- 2.THE SHIPMENT DOES NOT INCLUDE SOLID WOOD PACKING MATERTAL.
- 3.FORCED LABOR/PRISON LABOR OR CHILD LABOR WAS NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.

浙江通苏银基有层公司 ZHEJIANG TONG-YEAR GARMEN'S CO.,LTD.

Rux

1888 JIANGHUI ROAD,HANGZHOU,CHINA INVOICE

TO:URBAN BRANDS INC.

NO. 10Y12600VA0012-2

ATTN.MICHAEL ABATE

DATE: JUL, 20,2010

100 METRO WAY

PAYMENT: T/T 90DAYS AFTER SHIPMENT

SECAUCUS,NJ

Shipping Marks	PO	STYLE	DESCRIPTION	Quantities (PCS)	Unit Price (Fob Shanghai)	Amount
Ashley Stewart Inc. Div of Urban Brands 100 Metro Way Secaucus, NJ 07094	14732	ASI-155T	WOMENS APPAREL WOMANS SEVENTY NINE PERCENT POLYESTER AND SEVENTEEN PERCENT RAYON AND FOUR PERCENT SPANDEX WOVEN PANTS HTS 6204.63.3510 QUOTA GATEGORY:648	32	US\$6.70	US\$214.40
P.O.: STYLE: SCALE: TTL UNITS/CTN.: CTN NO.: TICKETED? Y OR N			THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 14732			
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32

US\$214.40

REMARKS:

WE HEREBY CERTIFY THAT:

- 1:CLASS:1 (ONE) OZONE DEPLETING CHEMICALS AND 1 PHOTOCOPY CERTIFYING THAT CLASS:1 (ONE) OZONE DEPLETING CHEMICALS
 WERE NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.
- 2.THE SHIPMENT DOES NOT INCLUDE SOLID WOOD PACKING MATERTAL.
- 3.FORCED LABOR/PRISON LABOR OR CHILD LABOR WAS NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.

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

Lun

1888 JIANGHUI ROAD,HANGZHOU,CHINA INVOICE

TO:URBAN BRANDS INC.

NO. 10Y12600VA0012-3

ATTN MICHAEL ABATE

DATE: JUL, 20,2010

. 100 METRO WAY

PAYMENT: T/T 90DAYS AFTER SHIPMENT

SECAUCUS,NJ

Shipping Marks	РО	STYLE	DESCRIPTION	Quantities (PCS)	Unit Price (Fob Shanghai)	Amount
Ashley Stewart Inc. Div of Urban Brands 100 Metro Way Secaucus, NJ 07094	14733	ASI-155A	WOMENS APPAREL WOMANS SEVENTY NINE PERCENT POLYESTER AND SEVENTEEN PERCENT RAYON AND FOUR PERCENT SPANDEX WOVEN PANTS HTS 6204.63.3510 QUOTA GATEGORY:648	32	US\$6.70	US\$214.40
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32

US\$214.40

REMARKS:

WE HEREBY CERTIFY THAT:

- 1.CLASS 1 (ONE) OZONE DEPLETING CHEMICALS AND 1 PHOTOCOPY CERTIFYING THAT CLASS 1 (ONE) OZONE DEPLETING CHEMICALS WERE NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.
- 2.THE SHIPMENT DOES NOT INCLUDE SOLID WOOD PACKING MATERTAL.
- 3.FORCED LABOR/PRISON LABOR OR CHILD LABOR WAS NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.

浙江通游服装有限公司 ZHEJIANG TONG—TOAN GARRENTS CO.,LTD.

Line

1888 JIANGHUI ROAD,HANGZHOU,CHINA INVOICE

TO:URBAN BRANDS INC.

NO. 10Y12600VA0012-4

ATTN MICHAEL ABATE

DATE: JUL, 20,2010

. 100 METRO WAY

PAYMENT: T/T 90DAYS AFTER SHIPMENT

SECAUCUS,NJ

Shipping Marks	PO	STYLE	DESCRIPTION	Quantities (PCS)	Unit Price (Fob Shanghai)	Amount
Ashley Stewart Inc. Div of Urban Brands 100 Metro Way Secaucus, NJ 07094		l	WOMENS APPAREL WOMANS SIXTY FOUR PERCENT POLYESTER AND THIRTY FOUR PERCENT RAYON AND TWO PERCENT SPANDEX WOVEN PANTS HTS 6204.63.3510 QUOTA GATEGORY:648	12	US\$8.70	US\$104.40
P.O.: STYLE SCALE TILLUNITS/CTN.:	estado a como estado es		THE MERCHANDISE IS IN ACCORDANCE WITH		·	
CTN NO. TICKETED? YOR N			PURCHASE ORDER NUMBER 14756			
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US\$104.40

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WE HEREBY CERTIFY THAT:

- 1.CLASS 1 (ONE) OZONE DEPLETING CHEMICALS AND 1 PHOTOCOPY CERTIFYING THAT CLASS 1 (ONE) OZONE DEPLETING CHEMICALS WERE NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.
- 2.THESHIPMENT DOES NOT INCLUDE SOLID WOOD PACKING MATERTAL.
- 3.FORCED LABOR/PRISON LABOR OR CHILD LABOR WAS NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.

浙江通源法麦有限公司 ZHEJIANG TONG-YUAN GARMENTS CO.,LTD.

Sur

1888 JIANGHUI ROAD, HANGZHOU, CHINA INVOICE

TO:URBAN BRANDS INC.

NO. 10Y12600VA0012-5

ATTN MICHAEL ABATE

DATE: JUL, 20,2010

4 100 METRO WAY

PAYMENT: T/T 90DAYS AFTER SHIPMENT

SECAUCUS,NJ

Shipping Marks	PO	STYLE	DESCRIPTION	Quantities (PCS)	Unit Price (Fob Shanghai)	Amount
Ashley Stewart Inc. Div of Urban Brands 100 Metro Way Secaucus, NJ 07094	14757		WOMENS APPAREL, WOMANS SIXTY FOUR PERCENT POLYESTER AND THIRTY FOUR PERCENT RAYON AND TWO PERCENT SPANDEX WOVEN JACKET HTS 6204.33.5010 QUOTA GATEGORY:635	12	US\$9.50	US\$114.00
P.O.: STYLE: SCALE: ITIPUNITS/CTN: CTN:NO: TICKETED?Y/OR:N			THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 14757			

US\$114.00

REMARKS:

WE HEREBY CERTIFY THAT:

- 1.CLASS 1 (ONE) OZONE DEPLETING CHEMICALS AND 1 PHOTOCOPY CERTIFYING THAT CLASS 1 (ONE) OZONE DEPLETING CHEMICALS WERE NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.
- 2.THE SHIPMENT DOES NOT INCLUDE SOLID WOOD PACKING MATERTAL.
- 3.FORCED LABOR/PRISON LABOR OR CHILD LABOR WAS NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.

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

1888 JIANGHUI ROAD,HANGZHOU,CHINA INVOICE

TO:URBAN BRANDS INC.

NO. 10Y12600VA0012-6

ATTN MICHAEL ABATE

DATE: JUL, 20,2010

. 100 METRO WAY

PAYMENT: T/T 90DAYS AFTER SHIPMENT

SECAUCUS,NJ

Shipping Marks	РО	STYLE	DESCRIPTION	Quantities (PCS)	Unit Price (Fob Shanghal)	Amount
Ashley Stewart Inc. Div of Urban Brands 100 Metro Way Secaucus, NJ 07094	14758	ASI-125	WOMENS APPAREL WOMANS SIXTY FOUR PERCENT POLYESTER AND THIRTY FOUR PERCENT RAYON AND TWO PERCENT SPANDEX WOVEN SKIRTS HTS 6204.53.3010 QUOTA GATEGORY:642	12	US\$6.87.	US\$82.44
P.O.: STYLE: SCALE: TITLUNITS/CTN.: CTNINO: TICKETED? Y OR N			THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 14758			

US\$82.44

REMARKS:

WE HEREBY CERTIFY THAT:

- 1.CLASS 1 (ONE) OZONE DEPLETING CHEMICALS AND 1 PHOTOCOPY CERTIFYING THAT CLASS 1 (ONE) OZONE DEPLETING CHEMICALS WERE NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.
- 2.THE SHIPMENT DOES NOT INCLUDE SOLID WOOD PACKING MATERTAL.
- 3.FORCED LABOR/PRISON LABOR OR CHILD LABOR WAS NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.

浙江通源泉泰省水公司 ZHEJIANG TONG-YUM GALACIATS CO.,LTD.

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中华人民共和国海关出口货物报关单

收汇核销联

海关编号: 224420100940578350 720521155 进口日期 2010-07-24 申报日期 2010-07-2 上海快件。 t 2244 整建单位。浙江通源控股有限公司 运输方式。 航空运输 运输工具名称 提运单号 02327016964_278 3301960109 貿易方式 一般貿易 集货单位 3301960109 征免性质 结汇方式 浙江通源控股有限公司 (101) 0110 般征税 并可证书。 运抵国(地区) 指运港 境内货源地 美国… (502) 杭州其他(33019) 成交方式 批准文号》 FOB SEEDS 净重(千克)。 毛重(千克) 随附单证 标记吸码及各注 872112767772 随附单证号: 310300210281940000 数量及单位的 计最终目的图(地区)单价。 总价 总价 市制 位免 用选: 5:000計算。 (502) 14.000% 2-700014 Out of the second second second 5000計算 (502)SECURITION OF THE PROPERTY OF 42.000件 Ú. 海关市单批注及放行日期(签章) 故声明以上中报无讹并承担法律责任 审单 报关项。 征税 单位地址 (中国)有限公司上海分

1888 JIANGHUI ROAD,HANGZHOU,CHINA INVOICE

TO:URBAN BRANDS INC.

NO. 10Y12600VA0016-1

ATTN MICHAEL ABATE

DATE: JUL, 22,2010

100 METRO WAY

PAYMENT: T/T 90DAYS AFTER SHIPMENT

SECAUCUS,NJ

Shipping Marks	РО	STYLE	DESCRIPTION	Quantities (PCS)	Unit Price (Fob Shanghai)	Amount
Ashley Stewart Inc. Div of Urban Brands 100 Metro Way Secaucus, NJ 07094	14733	ASI-155A	WOMENS APPAREL WOMANS SEVENTY NINE PERCENT POLYESTER AND SEVENTEEN PERCENT RAYON AND FOUR PERCENT SPANDEX WOVEN PANTS HTS 6204.63.3510 QUOTA GATEGORY:648	2400	US\$6.70	US\$16,080.00
P.O.: STYLE: SCALE: TTL:UNITS/CTN: CTN:NO:			THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 14733			
TICKETED? YOR N						

2400

US\$16,080.00

REMARKS:

WE HEREBY CERTIFY THAT:

- 1.CLASS 1 (ONE) OZONE DEPLETING CHEMICALS AND 1 PHOTOCOPY CERTIFYING THAT CLASS 1 (ONE) OZONE DEPLETING CHEMICALS WERE NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.
- 2.THE SHIPMENT DOES NOT INCLUDE SOLID WOOD PACKING MATERTAL.
- 3.FORCED LABOR/PRISON LABOR OR CHILD LABOR WAS NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.

浙江迪源度是有限公司 ZHEJIANG TONG-YEAN GAIAMENTS CO.,LTD.

Rus

1888 JIANGHUI ROAD,HANGZHOU,CHINA INVOICE

TO:URBAN BRANDS INC.

NO. 10Y12600VA0016-2

ATTN MICHAEL ABATE

DATE: JUL, 22,2010

100 METRO WAY

PAYMENT: T/T 90DAYS AFTER SHIPMENT

SECAUCUS,NJ

Shipping Marks	PO	STYLE	DESCRIPTION	Quantities (PCS)	Unit Price (Fob Shanghai)	Amount
Ashley Stewart Inc. Div of Urban Brands 100 Metro Way Secaucus, NJ 07094	14731	ASI-155P	WOMENS APPAREL WOMANS SEVENTY NINE PERCENT POLYESTER AND SEVENTEEN PERCENT RAYON AND FOUR PERCENT SPANDEX WOVEN PANTS HTS 6204.63.3510 QUOTA GATEGORY:648	1300	US\$6.70	US\$8,710.00
P.O.: STYLE: SCALE: TTL:UNITS/CTN.: CTNINO::		historia de la como de	THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 14731			
TICKETED? Y.OR N						

1300

US\$8,710.00

REMARKS:

WE HEREBY CERTIFY THAT:

- 1.CLASS 1 (ONE) OZONE DEPLETING CHEMICALS AND 1 PHOTOCOPY CERTIFYING THAT CLASS 1 (ONE) OZONE DEPLETING CHEMICALS WERE NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.
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- 3.FORCED LABOR/PRISON LABOR OR CHILD LABOR WAS NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.

浙江通源宝装有层公司 ZHEJIANG TUNG-YUAN GARBERTS CO.,LTD.

2mm

1888 JIANGHUI ROAD,HANGZHOU,CHINA INVOICE

TO:URBAN BRANDS INC.

NO. 10Y12600VA0016-3

ATTN MICHAEL ABATE

DATE: JUL, 22,2010

-100 METRO WAY

PAYMENT: T/T 90DAYS AFTER SHIPMENT

SECAUCUS,NJ

Shipping Marks	PO	STYLE	DESCRIPTION	Quantities (PCS)	Unit Price (Fob Shanghal)	Amount
Ashley Stewart Inc. Div of Urban Brands 100 Metro Way Secaucus, NJ 07094	14732	ASI-155T	WOMENS APPAREL WOMANS SEVENTY NINE PERCENT POLYESTER AND SEVENTEEN PERCENT RAYON AND FOUR PERCENT SPANDEX WOVEN PANTS HTS 6204.63.3510 QUOTA GATEGORY:648	2016	US\$6.70	US\$13,507.20
P.O.: STYLE: SCALE: TTL UNITS/CTN.: CTN/NO: TICKETED? Y/OR N			THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 14732		·	

2016

US\$13,507.20

REMARKS:

WE HEREBY CERTIFY THAT:

- 1.CLASS 1 (ONE) OZONE DEPLETING CHEMICALS AND 1 PHOTOCOPY CERTIFYING THAT CLASS 1 (ONE) OZONE DEPLETING CHEMICALS WERE NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.
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- 3.FORCED LABOR/PRISON LABOR OR CHILD LABOR WAS NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.

浙江追海港没有限公司 ZHEJIANG TONG-YUAN GAZZENIS CO.,LTB

Rus

1888 JIANGHUI ROAD, HANGZHOU, CHINA INVOICE

TO:URBAN BRANDS INC.

NO. 10Y12600VA0016-4

ATTN MICHAEL ABATE

DATE: JUL, 22,2010

. 100 METRO WAY

PAYMENT: T/T 90DAYS AFTER SHIPMENT

SECAUCUS,NJ

Shipping Marks	PO	STYLE	DESCRIPTION	Quantities (PCS)	Unit Price (Fob Shanghai)	Amount
Ashley Stewart Inc. Div of Urban Brands 100 Metro Way Secaucus, NJ 07094	14758	ASI-125	WOMENS APPAREL WOMANS SIXTY FOUR PERCENT POLYESTER AND THIRTY FOUR PERCENT RAYON AND TWO PERCENT SPANDEX WOVEN SKIRTS HTS 6204.53.3010 QUOTA GATEGORY:642	2856	US\$6.87	US\$19,620.72
P.O.: STYLE: SCALE: TTL UNITS/CTN.: CTN:NO: TICKETED?:YOR N			THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 14758			

2856

US\$19,620.72

REMARKS:

WE HEREBY CERTIFY THAT:

- 1.CLASS 1 (ONE) OZONE DEPLETING CHEMICALS AND 1 PHOTOCOPY CERTIFYING THAT CLASS 1 (ONE) OZONE DEPLETING CHEMICALS WERE NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.
- 2.THE SHIPMENT DOES NOT INCLUDE SOLID WOOD PACKING MATERTAL.
- 3.FORCED LABOR/PRISON LABOR OR CHILD LABOR WAS NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.

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

1888 JIANGHUI ROAD,HANGZHOU,CHINA INVOICE

TO:URBAN BRANDS INC.

NO. 10Y12600VA0016-5

ATTN MICHAEL ABATE

DATE: JUL, 22,2010

, 100 METRO WAY

PAYMENT: T/T 90DAYS AFTER SHIPMENT

SECAUCUS,NJ

Shipping Marks	PO	STYLE	DESCRIPTION	Quantities (PCS)	Unit Price (Fob Shanghai)	Amount
Ashley Stewart Inc. Div of Urban Brands 100 Metro Way Secaucus, NJ 07094	14846		WOMENS APPAREL WOMANS SIXTY FOUR PERCENT POLYESTER AND THIRTY FOUR PERCENT RAYON AND TWO PERCENT SPANDEX WOVEN SKIRTS HTS 6204.53.3010 QUOTA GATEGORY:642	60	US\$6.87	US\$412.20
P.O.: STYLE: SCALE:			·			
TTL UNITS/CTN.: CTN NO: TICKETED? YOR N			THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 14846	:		

60

US\$412.2

REMARKS:

WE HEREBY CERTIFY THAT:

- 1.CLASS 1 (ONE) OZONE DEPLETING CHEMICALS AND 1 PHOTOCOPY CERTIFYING THAT CLASS 1 (ONE) OZONE DEPLETING CHEMICALS WERE NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.
- 2. THE SHIPMENT DOES NOT INCLUDE SOLID WOOD PACKING MATERTAL.
- 3.FORCED LABOR/PRISON LABOR OR CHILD LABOR WAS NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.

浙江通源服装。长公司 ZHEJIANG TONG—YUAN GARAKATS CO.,LTD.

Rus



COPY -- NOT NEGOTIABLE ORNAMAL FORWARDERS CARGO RECEIPT NO. SHA136997

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1888 JIANGHUI ROAD,HANGZHOU,CHINA INVOICE

TO:URBAN BRANDS INC.

NO. 10Y12600VA0017-1

ATTN MICHAEL ABATE

DATE: JUL, 29,2010

, 100 METRO WAY

PAYMENT: T/T 90DAYS AFTER SHIPMENT

SECAUCUS,NJ

Shipping Marks	РО	STYLE	DESCRIPTION	Quantities (PCS)	Unit Price (Cnf New York)	Amount
Ashley Stewart Inc. Div of Urban Brands 100 Metro Way Secaucus, NJ 07094	14731	ASI-155P	WOMENS APPAREL WOMANS SEVENTY NINE PERCENT POLYESTER AND SEVENTEEN PERCENT RAYON AND FOUR PERCENT SPANDEX WOVEN PANTS HTS 6204.63.3510 QUOTA GATEGORY:648	210	US\$6.70	US\$1,407.00
P.O.: STYLE: SCALE:						
TTL UNITS/CTN.: CTN NO: TICKETED? Y OR N	•		THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 14731			

210

US\$1,407.00

REMARKS:

WE HEREBY CERTIFY THAT:

- 1.CLASS 1 (ONE) OZONE DEPLETING CHEMICALS AND 1 PHOTOCOPY CERTIFYING THAT CLASS 1 (ONE) OZONE DEPLETING CHEMICALS WERE NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.
- 2.THE SHIPMENT DOES NOT INCLUDE SOLID WOOD PACKING MATERTAL.
- 3.FORCED LABOR/PRISON LABOR OR CHILD LABOR WAS NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.

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

Run

1888 JIANGHUI ROAD,HANGZHOU,CHINA INVOICE

TO:URBAN BRANDS INC.

NO. 10Y12600VA0017-2

ATTN MICHAEL ABATE

DATE: JUL, 29,2010

100 METRO WAY

PAYMENT: T/T 90DAYS AFTER SHIPMENT

SECAUCUS,NJ

Shipping Marks	PO	STYLE	DESCRIPTION	Quantities (PCS)	Unit Price (Cnf New York)	Amount
Ashley Stewart Inc. Div of Urban Brands 100 Metro Way Secaucus, NJ 07094	14732	ASI-155T	WOMENS APPAREL WOMANS SEVENTY NINE PERCENT POLYESTER AND SEVENTEEN PERCENT RAYON AND FOUR PERCENT SPANDEX WOVEN PANTS HTS 6204.63.3510 QUOTA GATEGORY:648	464	US\$6.70	US\$3,108.80
P.O.: STYLE: SCALE: TTL UNITS/CTN.: CTN/NO: TICKETED? Y/OR N	"如水水水" ,"有一种"。	A	THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 14732			

464

US\$3,108.80

REMARKS:

WE HEREBY CERTIFY THAT:

- 1.CLASS 1 (ONE) OZONE DEPLETING CHEMICALS AND 1 PHOTOCOPY CERTIFYING THAT CLASS 1 (ONE) OZONE DEPLETING CHEMICALS WERE NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.
- 2. THE SHIPMENT DOES NOT INCLUDE SOLID WOOD PACKING MATERTAL.
- 3.FORCED LABOR/PRISON LABOR OR CHILD LABOR WAS NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.

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

Lun

1888 JIANGHUI ROAD,HANGZHOU,CHINA INVOICE

TO:URBAN BRANDS INC.

NO. 10Y12600VA0017-3

ATTN MICHAEL ABATE

DATE: JUL, 29,2010

100 METRO WAY

PAYMENT: T/T 90DAYS AFTER SHIPMENT

SECAUCUS,NJ

Shipping Marks	РО	STYLE	DESCRIPTION	Quantities (PCS)	Unit Price (Cnf New York)	Amount
			WOMENS APPAREL			
Ashley Stewart Inc.	14733	ASI-155A	WOMANS SEVENTY NINE PERCENT POLYESTER	608	US\$6.70	US\$4,073.60
Div of Urban Brands		i	AND SEVENTEEN PERCENT RAYON AND			
100 Metro Way			FOUR PERCENT SPANDEX WOVEN PANTS			
Secaucus, NJ 07094			HTS 6204.63.3510			
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REMARKS:

WE HEREBY CERTIFY THAT:

- 1.CLASS 1 (ONE) OZONE DEPLETING CHEMICALS AND 1 PHOTOCOPY CERTIFYING THAT CLASS 1 (ONE) OZONE DEPLETING CHEMICALS WERE NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.
- 2.THE SHIPMENT DOES NOT INCLUDE SOLID WOOD PACKING MATERTAL.
- 3.FORCED LABOR/PRISON LABOR OR CHILD LABOR WAS NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.

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

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1888 JIANGHUI ROAD, HANGZHOU, CHINA INVOICE

TO:URBAN BRANDS INC.

NO. 10Y12600VA0017-4

ATTN#ICHAEL ABATE

DATE: JUL, 29,2010

,100 METRO WAY

PAYMENT: T/T 90DAYS AFTER SHIPMENT

SECAUCUS,NJ

Shipping Marks	PO	STYLE	DESCRIPTION	Quantities (PCS)	Unit Price (Cnf New York)	Amount
Ashley Stewart Inc. Div of Urban Brands 100 MetroWay Secaucus, NJ 07094	14756		WOMENS APPAREL WOMANS SIXTY FOUR PERCENT POLYESTER AND THIRTY FOUR PERCENT RAYON AND TWO PERCENT SPANDEX WOVEN PANTS HTS 6204.63.3510 QUOTA GATEGORY:648	2208	US\$8,70	US\$19,209.60
P.O.: STYLE: SCALE: TYL-UNITS/CTN.: CTN NO.: TIGKETED? Y.OR N	Who did you		THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 14756			

US\$19,209.60

REMARKS:

WE HEREOF CERTIFY THAT:

- 1.CLASS 1(ONE) OZONE DEPLETING CHEMICALS AND 1 PHOTOCOPY CERTIFYING THAT CLASS 1 (ONE) OZONE DEPLETING CHEMICALS WERE NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.
- 2. THE SHIPBENT DOES NOT INCLUDE SOLID WOOD PACKING MATERTAL.
- 3.FORCEDIABOR/PRISON LABOR OR CHILD LABOR WAS NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.

浙江迪尔亚发育。公司 ZHEJANG TUNG TUNG GAZMANIS CO.,LTD.

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TO THE ORDER OF URBAN BRA	INDS INC.		HDMUQSNJ301254 EXPORT REFERENCES		HDMUQSNJ3012	
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4) NOTIFY PARTY (COMPLETE NAME AND ADD	RESS)	(7)	FORWARDING AGENT, F, M.	C.NO.	• .	·
BIF SERVICES INC., 2525 BRUNSWICK AVE,LINDEÑ, MARGE CARLSON PH 908-583-0	NJ 07036 ATTENTION	l (DE WELL (NY) CON ONE CROSS ISLAN ROSEDALE, NY 114 IEL: 718–528–1888 I POINT AND COUNTRY OF O	D PLAZA SU 22 FAX: 718-528	TE 302	
12)	(13) PLACE OF INITIAL RECEIPT*	(9)	ALSO NOTIFY-ROUTING &	NSTRUCTIONS	6	
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中华人民共和国海关出 口货物报关单

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TREDITORS RIGHTS BANKRUPTCY & RESTRUCTURING BUSINESS LAW

December 21, 2010

BMC Group Inc.

Attention: Urban Brands Claims Processing

P.O. Box 3020

Chanhassen MN 55317-3020

RE:

Debtor: Urban Brands, Inc. et al

Creditor: Zhejiang Tong-Yuan Holding Co., Ltd.

Bankruptcy Case No. 10-13005 Bernstein File Number: 4258-011

Claims Processor:

Enclosed please find the original and one copy of the Amended Proof of Claim for filing in the above referenced matter. Also enclosed is the original and one copy of the 503(b)(9) Proof of Claim for filing in the above referenced matter. Please return a stamped copy of both in the envelope provided.

Thank you for your assistance with this matter.

Very truly yours,

BERNSTEIN LAW FIRM, P.C.

Tiffiany Waldschmidt, Legal Secretary

TLW/tlw

Enclosures