


|  |  |   |
|--|--|---|
| <b>UNITED STATES BANKRUPTCY COURT</b> <b>District of Delaware</b>  |  | <b>PROOF OF CLAIM</b>   |
| Name of Debtor:<br><b>Urban Brands, Inc., et al</b>  |  | Case Number:<br><b>10-13005</b>   |
| NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A request for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.  |  |   |
| Name of Creditor (the person or other entity to whom the debtor owes money or property):<br><b>Zhejiang Tong-Yuan Holding Co., Ltd</b>   |  | <input checked="" type="checkbox"/> Check this box to indicate that this claim amends a previously filed claim.   |
| Name and address where notices should be sent:<br><b>c/o the Bernstein Law Firm</b><br><b>2200 Gulf Tower</b><br><b>Pittsburgh, PA 15219</b>   |  | Court Claim Number: <b>165</b><br><i>(If known)</i>   |
| Telephone number:<br><b>(412) 456-8100</b>   |  | Filed on: <b>11/29/2010</b>   |
| Name and address where payment should be sent (if different from above):<br><div style="text-align: center; font-weight: bold; font-size: 1.2em;">             RECEIVED<br/>             DEC 27 2010<br/>             BMC GROUP           </div>   |  | <input type="checkbox"/> Check this box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars.<br><br><input type="checkbox"/> Check this box if you are the debtor or trustee in this case.   |
| 1. Amount of Claim as of Date Case Filed:      \$ <u>1,160,036.26</u><br><br>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.<br><br>If all or part of your claim is entitled to priority, complete item 5.<br><br><input type="checkbox"/> 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.  |  | 5. Amount of Claim Entitled to Priority under 11 U.S.C. §507(a). If any portion of your claim falls in one of the following categories, check the box and state the amount.<br><br>Specify the priority of the claim.<br><br><input type="checkbox"/> Domestic support obligations under 11 U.S.C. §507(a)(1)(A) or (a)(1)(B).<br><br><input type="checkbox"/> Wages, salaries, or commissions (up 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).<br><br><input type="checkbox"/> Contributions to an employee benefit plan – 11 U.S.C. §507 (a)(5).<br><br><input type="checkbox"/> 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).<br><br><input type="checkbox"/> Taxes or penalties owed to governmental units – 11 U.S.C. §507 (a)(8).<br><br><input type="checkbox"/> Other – Specify applicable paragraph of 11 U.S.C. §507 (a)( ).<br><br>Amount entitled to priority:<br>\$ _____ |
| 2. Basis for Claim: <u>Goods Sold</u><br>(See instruction #2 on reverse side.)   |  | *Amounts are subject to adjustment on 4/1/10 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.   |
| 3. Last four digits of any number by which creditor identifies debtor: _____<br><br>3a. Debtor may have scheduled account as: _____<br>(See instruction #3a on reverse side.)  |  |   |
| 4. Secured Claim (See instruction #4 on reverse side.)<br>Check the appropriate box if your claim is secured by a lien on property or a right of setoff and provide the requested information.<br><br>Nature of property or right of setoff: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other<br>Describe:<br><br>Value of Property: \$ _____ Annual Interest Rate _____ %<br><br>Amount of arrearage and other charges as of time case filed included in secured claim,<br>if any: \$ _____ Basis for perfection: _____<br><br>Amount of Secured Claim: \$ _____ Amount Unsecured: \$ _____ |  |   |
| 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. 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.)<br><br>DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENTS MAY BE DESTROYED AFTER SCANNING.<br><br>If the documents are not available, please explain:                               |  |   |
| Date:<br><b>12/21/2010</b>   |  | Signature: The person filing this claim must sign it. Sign and print name and title, if any, of the creditor or other person authorized to file this claim and state address and telephone number if different from the notice address above. Attach copy of power of attorney, if any.   |
| /s/ Scott E. Schuster, Esquire   |  | FOR COURT USE ONLY<br><br>Urban Brands<br><br>00402  |

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF DELAWARE**

|                                  |   |                              |
|----------------------------------|---|------------------------------|
| IN RE:                           | : | Bankruptcy Case No. 10-13005 |
|                                  | : |                              |
| URBAN BRANDS, INC., <i>et al</i> | : | 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.

# ZHEJIANG TONG-YUAN HOLDING CO LTD

1888 JIANGHUI ROAD, HANGZHOU, CHINA

## INVOICE

TO: URBAN BRANDS INC.

ATTN: MICHAEL ABATE

100 METRO WAY

SECAUCUS, NJ

NO. 10Y12604VA0065-1

DATE: MAY, 20, 2010

PAYMENT: T/T 90 DAYS AFTER SHIPMENT

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

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 MATERIAL.
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.



EXHIBIT

A



1888 JIANGHUI ROAD,HANGZHOU,CHINA

**TO:URBAN BRANDS INC.**

**100 METRO WAY**

**SECAUCUS,NJ**

**NO. 10Y12604VA0065-2**

**DATE: MAY , 20,2010**

**PAYMENT:T/T 90DAYS AFTER SHIPMENT**

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 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.



1888 JIANGHUI ROAD, HANGZHOU, CHINA

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

1888 JIANGHUI ROAD, HANGZHOU, CHINA

**TO: URBAN BRANDS INC.**

**ATTN MICHAEL ABATE**

**100 METRO WAY**

**SECAUCUS, NJ**

**NO. 10Y12604VA0065-4**

**DATE: MAY , 20,2010**

**PAYMENT:T/T 90DAYS AFTER SHIPMENT**

108 US\$1,404.00

## 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.

*[Handwritten signature]*

1888 JIANGHUI ROAD, HANGZHOU, CHINA



# ZHEJIANG TONG-YUAN HOLDING CO LTD

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 Marks   | PO    | STYLE   | DESCRIPTION  | Quantities<br>(PCS) | Unit Price<br>(Fob Shanghai) | Amount       |
|--|-------|---------|--|---------------------|------------------------------|--------------|
| Ashley Stewart Inc.<br>Div of Urban Brands<br>100 Metro Way<br>Secaucus, NJ 07094<br>===== | 13888 | ASI-316 | WOMENS APPAREL<br>WOMENS 100 PERCENT COTTON WOVEN DRESS<br>HTS 6204.42.3050<br>QUOTA GATEGORY: 336<br><br>THE MERCHANDISE IS IN ACCORDANCE WITH<br>PURCHASE ORDER NUMBER 13888 | 120                 | US\$16.00                    | US\$1,920.00 |
| P.O.:<br>STYLE:<br>SCALE:<br>TTL UNITS/CTN.:<br>CTN NO.:<br>TICKETED? Y OR N               |       |         |  |                     |                              |              |

120

US\$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 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.

**ZHEJIANG TONG-YUAN HOLDING CO LTD**

1888 JIANGHUI ROAD,HANGZHOU,CHINA

**INVOICE****TO:URBAN BRANDS INC.****ATTN MICHAEL ABATE****100 METRO WAY****SECAUCUS,NJ****NO. 10Y12604VA0065-7****DATE: MAY , 20,2010****PAYMENT:T/T 90DAYS AFTER SHIPMENT**

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

**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  
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.



# ZHEJIANG TONG-YUAN HOLDING CO LTD

1888 JIANGHUI ROAD, HANGZHOU, CHINA

## INVOICE

TO: URBAN BRANDS INC.

ATTN MICHAEL ABATE

100 METRO WAY

SECAUCUS, NJ

NO. 10Y12604VA0065-8

DATE: MAY, 20, 2010

PAYMENT: T/T 90 DAYS AFTER SHIPMENT

| Shipping Marks   | PO    | STYLE  | DESCRIPTION  | Quantities<br>(PCS) | Unit Price<br>(Fob Shanghai) | Amount        |
|--|-------|--------|--|---------------------|------------------------------|---------------|
| Ashley Stewart Inc.<br>Div of Urban Brands<br>100 Metro Way<br>Secaucus, NJ 07094<br>===== | 13428 | AS-262 | WOMENS APPAREL<br>WOMENS 67 PERCENT COTTON AND 30 PERCENT<br>NYLON 3 PERCENT SPANDEX WOVEN SHIRTS<br>HTS 6206.30.3040<br>QUOTA GATEGORY: 341<br><br>THE MERCHANDISE IS IN ACCORDANCE WITH<br>PURCHASE ORDER NUMBER 13428 | 3208                | US\$8.00                     | US\$25,664.00 |
| P.O.:<br>STYLE:<br>SCALE:<br>TTL UNITS/CTN.:<br>CTN NO.:<br>TICKETED? Y OR N               |       |        |  |                     |                              |               |

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 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 MATERIAL.
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.





## ORIGINAL FORWARDERS CARGO RECEIPT

NO: SHA883334

|   |  |   |
|---|--|---|
| SELLER (PRINCIPAL OR LICENSEE)<br><b>ZHEJIANG TONGYUAN HOLDING CO., LTD</b>   | DATE CARGO RECEIVED<br><b>14 MAY 2010</b>                      | COUNTRY OF ORIGIN<br><b>CHINA</b>         |
| BUYER (NAME AND ADDRESS)<br><b>TO THE ORDER OF URBAN BRANDS INC.</b>  | ALSO NOTIFY PARTY<br><b>10126041A0065-1 ~ 2</b>                |   |
| NOTIFY PARTY (NAME AND ADDRESS)<br><b>GIF SERVICES INC.<br/>2525 BRUNSWICK AVE., SUITE 204<br/>LINDEN, NJ 07036<br/>ATTENTION VINCENT KARPELES<br/>908-474-1270</b> | EXPORT CARRIER (VESSEL, VOYAGE)<br><b>HANJIN NEWPORT 0008E</b> |   |
|   | EXPORT REFERENCE   |   |
|   | PLACE OF RECEIPT<br><b>SHANGHAI, CHINA</b>                     | PORT OF LOADING<br><b>SHANGHAI, CHINA</b> |
|   | PORT OF DISCHARGE<br><b>ELIZABETH, NJ</b>                      | PLACE OF DELIVERY<br><b>NEW YORK, NY</b>  |

## DESCRIPTION OF PACKAGES AND GOODS

| MARKS AND NUMBERS         | NO. OF PKGS. | PARTICULAR FURNISHED BY SELLER           | GROSS WEIGHT<br>KGS. | MEASUREMENT<br>CBM. |
|---------------------------|--------------|--|----------------------|---------------------|
| AS PER COMMERCIAL INVOICE | 56 CTNS      | WOMANS 97% COTTON 3% SPANDEX WOVEN PANTS | 1345.000             | 4.839               |
|                           |              | FIFTY-SIX CTNS ONLY                      |                      |                     |

STATEMENT: IN ACCORDANCE WITH INSTRUCTIONS OF

URBAN BRANDS

DOCS RCVD: 24 MAY 2010 RELEASE DT: 24 MAY 2010

RECEIVED 1 ORIGINAL 4 COPIES OF THE FOLLOWING DOCUMENTS WHICH PLUS 2/3 ORIGINAL BILLS OF LADING WILL BE DISPATCHED TO THE PARTIES AT PORT OF DISCHARGE AT THE TIME OF SHIPMENT, AS INSTRUCTED BY THE CUSTOMER.

COMMERCIAL INVOICE  
PACKING LIST

美集物流运输(中国)有限公司  
APL LOGISTICS CHINA, LTD.

APL LOGISTICS LTD. ("APLL") HEREBY ACKNOWLEDGES RECEIPT OF THE PACKAGES OR OTHER SHIPPING UNITS SAID TO CONTAIN THE GOODS ABOVE ("THE GOODS") IN APPARENT EXTERNAL GOOD ORDER AND CONDITION UNLESS OTHERWISE STATED. THE SELLER, BUYER AND AGENTS HAVING AN INTEREST IN THE GOODS (THE "CARGO OWNERS") ARE ADVISED, AND BY DELIVERING THE GOODS AND ACCEPTING THIS RECEIPT AGREE, THAT THE RECEIPT, CUSTODY, CONSOLIDATION AND FORWARDING OF THE GOODS BY APLL ARE SUBJECT TO ALL THE TERMS AND CONDITIONS SET FORTH ON THE REVERSE SIDE OF THIS FORWARDERS CARGO RECEIPT AND INCORPORATED BY REFERENCE ON THIS SIDE AND HEREOF. THE NUMBER ON THIS FORWARDERS CARGO RECEIPT MAY BE WRITTEN, STAMPED, OR PRINTED.

ORIGINAL OF THE FORWARDERS CARGO RECEIPT, ISSUED BY  
APL LOGISTICS LTD., AS AGENT FOR BUYER

1

BY:

APL LOGISTICS CHINA, LTD.

As Agent for APL Logistics Ltd.



## ORIGINAL FORWARDERS CARGO RECEIPT

NO: SHA892759

|   |  |  |   |
|---|--|--|---|
| SELLER (PRINCIPAL OR LICENSEE)<br><b>ZHEJIANG TONGYUAN HOLDING CO., LTD</b>   |  | DATE CARGO RECEIVED<br><b>14 MAY 2010</b>                      | COUNTRY OF ORIGIN<br><b>CHINA</b>         |
| BUYER (NAME AND ADDRESS)<br><b>TO THE ORDER OF URBAN BRANDS INC.</b>  |  | ALSO NOTIFY PARTY<br><b>1012604VA0065-3/4 15/16</b>            |   |
| NOTIFY PARTY (NAME AND ADDRESS)<br><b>GIF SERVICES INC.<br/>2525 BRUNSWICK AVE., SUITE 204<br/>LINDEN, NJ 07036<br/>ATTENTION VINCENT KARPELES<br/>908-474-1270</b> |  | EXPORT CARRIER (VESSEL, VOYAGE)<br><b>HANJIN NEWPORT 0008E</b> | EXPORT REFERENCE                          |
|   |  | PLACE OF RECEIPT<br><b>SHANGHAI, CHINA</b>                     | PORT OF LOADING<br><b>SHANGHAI, CHINA</b> |
|   |  | PORT OF DISCHARGE<br><b>ELIZABETH, NJ</b>                      | PLACE OF DELIVERY<br><b>NEW YORK, NY</b>  |

## DESCRIPTION OF PACKAGES AND GOODS

| MARKS AND NUMBERS         | NO. OF PKGS. | PARTICULAR FURNISHED BY SELLER | GROSS WEIGHT<br>KGS. | MEASUREMENT<br>CBM. |
|---------------------------|--------------|--------------------------------|----------------------|---------------------|
| AS PER COMMERCIAL INVOICE | 201 CTNS     | WOMANS 100% COTTON WOVEN DRESS | 4050.000             | 23.840              |
| TWO HUNDRED ONE CTNS ONLY |              |                                |                      |                     |

STATEMENT: IN ACCORDANCE WITH INSTRUCTIONS OF

URBAN BRANDS

DOCS RCVD: 24 MAY 2010 RELEASE DT: 24 MAY 2010

E RECEIVED 1 ORIGINAL 4 COPIES OF THE FOLLOWING DOCUMENTS WHICH PLUS 2/3 ORIGINAL BILLS OF LADING WILL BE DISPATCHED TO THE PARTIES AT PORT OF DISCHARGE AT THE TIME OF SHIPMENT, AS INSTRUCTED BY THE CUSTOMER.

COMMERCIAL INVOICE  
PACKING LIST

美集物流运输(中国)有限公司  
APL LOGISTICS CHINA, LTD.

APL LOGISTICS LTD. ("APL") HEREBY ACKNOWLEDGES RECEIPT OF THE PACKAGES OR OTHER SHIPPING UNITS SAID TO CONTAIN THE GOODS ABOVE IN APPROPRIATE ORDER AND CONDITION UNLESS OTHERWISE STATED. THE SELLER, BUYER AND ALL OTHERS HAVING AN INTEREST IN THE GOODS (THE "CARGO OWNERS") ARE ADVISED, AND BY DELIVERING THE GOODS AND ACCEPTING THIS RECEIPT AGREE, THAT THE RECEIPT, CUSTODY, CONSOLIDATION AND FORWARDING OF THE GOODS BY APL ARE SUBJECT TO ALL THE TERMS AND CONDITIONS SET FORTH ON THE REVERSE SIDE OF THIS FORWARDERS CARGO RECEIPT AND INCORPORATED BY REFERENCE ON THIS SIDE AND HEREOF. THE NUMBER ON THIS FORWARDERS CARGO RECEIPT MAY BE WRITTEN, STAMPED, OR PRINTED.

ORIGINAL OF THE FORWARDERS CARGO RECEIPT, ISSUED BY  
APL LOGISTICS LTD., AS AGENT FOR BUYER.

1

BY:

APL LOGISTICS CHINA, LTD.

As Agent for APL Logistics Ltd.



## ORIGINAL FORWARDERS CARGO RECEIPT

NO: SHA892758

|   |  |   |
|---|--|---|
| SELLER (PRINCIPAL OR LICENSEE)<br><b>ZHEJIANG TONGYUAN HOLDING CO., LTD</b>   | DATE CARGO RECEIVED<br><b>14 MAY 2010</b>                      | COUNTRY OF ORIGIN<br><b>CHINA</b>         |
| BUYER (NAME AND ADDRESS)<br><b>TO THE ORDER OF URBAN BRANDS INC.</b>  | ALSO NOTIFY PARTY<br><b>19264VA0015-7/8</b>                    |   |
|   | EXPORT CARRIER (VESSEL, VOYAGE)<br><b>HANJIN NEWPORT 0008E</b> |   |
| NOTIFY PARTY (NAME AND ADDRESS)<br><b>GIF SERVICES INC.<br/>2525 BRUNSWICK AVE., SUITE 204<br/>LINDEN, NJ 07036<br/>ATTENTION VINCENT KARPELES<br/>908-474-1270</b> | EXPORT REFERENCE   |   |
|   | PLACE OF RECEIPT<br><b>SHANGHAI, CHINA</b>                     | PORT OF LOADING<br><b>SHANGHAI, CHINA</b> |
|   | PORT OF DISCHARGE<br><b>ELIZABETH, NJ</b>                      | PLACE OF DELIVERY<br><b>NEW YORK, NY</b>  |

## DESCRIPTION OF PACKAGES AND GOODS

| MARKS AND NUMBERS         | NO. OF PKGS. | PARTICULAR FURNISHED BY SELLER                   | GROSS WEIGHT<br>KGS. | MEASUREMENT<br>CBM. |
|---------------------------|--------------|--|----------------------|---------------------|
| AS PER COMMERCIAL INVOICE | 102 CTNS     | WOMANS 67%COTTON 30%NYLON 3%SPANDEX WOVEN SHIRTS | 2244.000             | 7.638               |
| ONE HUNDRED TWO CTNS ONLY |              |  |                      |                     |

STATEMENT : IN ACCORDANCE WITH INSTRUCTIONS OF

URBAN BRANDS

DOCS RCVD:24 MAY2010 RELEASE DT:24 MAY2010

WE RECEIVED 1 ORIGINAL 4 COPIES OF THE FOLLOWING DOCUMENTS WHICH PLUS 2/3 ORIGINAL BILLS OF LADING WILL BE DISPATCHED TO THE PARTIES AT PORT OF DISCHARGE AT THE TIME OF SHIPMENT, AS INSTRUCTED BY THE CUSTOMER.

COMMERCIAL INVOICE  
PACKING LIST

美集物流运输(中国)有限公司  
APL LOGISTICS CHINA, LTD.

APL LOGISTICS LTD. ("APL") HEREBY ACKNOWLEDGES RECEIPT OF THE PACKAGES OR OTHER SHIPPING UNITS SAID TO CONTAIN THE GOODS ABOVE ("THE GOODS") AND PROMISES TO DELIVER THE GOODS IN THE CONDITION UNLESS OTHERWISE STATED. THE SELLER, BUYER AND ALL OTHERS HAVING AN INTEREST IN THE GOODS (THE "CARGO OWNERS") ARE ADVISED, AND BY DELIVERING THE GOODS AND ACCEPTING THIS RECEIPT AGREE, THAT THE RECEIPT, CUSTODY, CONSOLIDATION AND FORWARDING OF THE GOODS BY APL ARE SUBJECT TO ALL THE TERMS AND CONDITIONS SET FORTH ON THE REVERSE SIDE OF THIS FORWARDERS CARGO RECEIPT AND INCORPORATED BY REFERENCE ON THIS SIDE AND HEREOF. THE NUMBER ON THIS FORWARDERS CARGO RECEIPT MAY BE WRITTEN, STAMPED, OR PRINTED.

ORIGINAL OF THE FORWARDERS CARGO RECEIPT, ISSUED BY  
APL LOGISTICS LTD., AS AGENT FOR BUYER

1

BY:

APL LOGISTICS CHINA, LTD.

As Agent for APL Logistics Ltd.

JG09

主页

收汇核销联

## 中华人民共和国海关出口货物报关单

1

预录入编号: 710156703

海关编号: 222920100790870247

|                       |                     |                 |                                |                       |
|-----------------------|---------------------|-----------------|--------------------------------|-----------------------|
| 出口口岸<br>外港海关          | 2225                | 备案号             | 出口日期<br>2010-05-21             | 申报日期<br>2010-05-18    |
| 经营单位<br>3301960109    | 浙江通源控股有限公司          | 运输方式<br>水路运输    | 运输工具名称<br>HANJIN NEWPORT/0008E | 提运单号<br>KKLUSH5970768 |
| 发货单位<br>3301960109    | 浙江通源控股有限公司          | 贸易方式<br>一般贸易    | 0110                           | 征免性质<br>一般征税 (-101)   |
| 许可证号                  | 运抵国(地区)<br>美国 (502) | 指运港<br>美国 (502) | 境内货源地<br>杭州其他 (33019)          | 结汇方式<br>信用证           |
| 批准文号<br>733159549     | 成交方式<br>FOB         | 运费              | 保费                             | 杂费                    |
| 合同协议号<br>10ZA76VA0014 | 件数<br>359           | 包装种类<br>纸箱      | 毛重(千克)<br>7649                 | 净重(千克)<br>6921        |
| 集装箱号<br>2             | 随附单证<br>B           | 生产厂家            |                                |                       |

标记唛码及备注  
港: ELIZABETH  
随附单证号: 310050210700014000  
集装箱号: KKFU9085938

| 项号  | 商品编号       | 商品名称规格型号               | 数量及单位      | 最终目的国(地区) | 单价      | 总价       | 币制  | 征免   |
|-----|------------|------------------------|------------|-----------|---------|----------|-----|------|
| 1   | 6204620029 | 女式长裤, WOMEN PANT       | 2820.000条  | 美国        | 13.8800 | 39141.60 | USD | 照章征税 |
| (0) |            | 梭织, 长裤, 女式, 97%棉3%氨纶   | 1233.000千克 | (502)     |         |          | 美元  |      |
|     |            |                        | 2820.000条  |           |         |          |     | 用途:  |
| 2   | 6206300090 | 女式衬衫, WOMEN SHIRT      | 4868.000件  | 美国        | 8.0000  | 38944.00 | USD | 照章征税 |
| (0) |            | 梭织, 衬衫, 女式, 67%棉33%尼龙  | 8040.000千克 | (502)     |         |          | 美元  |      |
|     |            |                        | 4868.000件  |           |         |          |     | 用途:  |
| 3   | 62044200   | 女式连衣裙, WOMEN DRESS     | 4892.000件  | 美国        | 13.0000 | 63596.00 | USD | 照章征税 |
| (0) |            | 梭织, 连衣裙, 女式, 100%棉, 无品 | 1220.000千克 | (502)     |         |          | 美元  |      |
|     |            |                        | 4892.000件  |           |         |          |     | 用途:  |
| 4   | 62044200   | 女式连衣裙, WOMEN DRESS     | 3104.000件  | 美国        | 13.0000 | 40352.00 | USD | 照章征税 |
| (0) |            | 梭织, 连衣裙, 女式, 100%棉, 无品 | 1422.000千克 | (502)     |         |          | 美元  |      |
|     |            |                        | 3104.000件  |           |         |          |     | 用途:  |

税费征收情况

|      |      |                  |                               |
|------|------|------------------|-------------------------------|
| 录入员  | 录入单位 | 兹声明以上申报无讹并承担法律责任 | 海关审单批注及放行日期(签章)               |
| 报关员  |      |                  | 审单 审价                         |
| 单位地址 |      | 上海华鑫报关有限公司       | 征税 统计 中华人民共和国                 |
| 邮编   | 电话   | 填制日期             | 查验 放行 签发关员: 蔡奇 日期: 2010-05-31 |

**ZHEJIANG TONG-YUAN HOLDING CO LTD**

1888 JIANGHUI ROAD, HANGZHOU, CHINA

**INVOICE****TO: URBAN BRANDS INC.****ATTN MICHAEL ABATE****100 METRO WAY****SECAUCUS, NJ****NO. 10Y12604VA0066-1****DATE: MAY 17, 2010****PAYMENT: T/T 90 DAYS AFTER SHIPMENT**

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

**10****US\$138.80****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 MATERIAL.
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.



1888 JIANGHUI ROAD,HANGZHOU,CHINA

**TO:URBAN BRANDS INC.**

ATTN MICHAEL ABATE

**100 METRO WAY**

**SECAUCUS,NJ**

**NO. 10Y12604VA0066-2**

**DATE: MAY 17, 2010**

**PAYMENT:T/T 90DAYS AFTER SHIPMENT**

16

**US\$208.00**

## 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.



1888 JIANGHUI ROAD, HANGZHOU, CHINA

**TO:URBAN BRANDS INC.**

**100 METRO WAY**

**NO. 10Y12604VA0066-3**

**DATE: MAY 17, 2010**

**PAYMENT:T/T 90DAYS AFTER SHIPMENT**

3

**US\$128.00**

**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.



# ZHEJIANG TONG-YUAN HOLDING CO LTD

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 90 DAYS AFTER SHIPMENT

SECAUCUS, NJ

| Shipping Marks   | PO    | STYLE  | DESCRIPTION  | Quantities<br>(PCS) | Unit Price<br>(Fob Shanghai) | Amount     |
|--|-------|--------|--|---------------------|------------------------------|------------|
| Ashley Stewart Inc.<br>Div of Urban Brands<br>100 Metro Way<br>Secaucus, NJ 07094<br>===== | 13427 | AS-262 | WOMENS APPAREL<br>WOMENS 67 PERCENT COTTON AND 30 PERCENT<br>NYLON 3 PERCENT SPANDEX WOVEN SHIRTS<br>HTS 6206.30.3040<br>QUOTA CATEGORY: 341<br><br>THE MERCHANDISE IS IN ACCORDANCE WITH<br>PURCHASE ORDER NUMBER 13427 | 16                  | US\$8.00                     | US\$128.00 |
| P.O.:<br>STYLE:<br>SCALE:<br>TTL UNITS/CTN.:<br>CTN NO.:<br>TICKETED? Y OR N               |       |        |  |                     |                              |            |

16

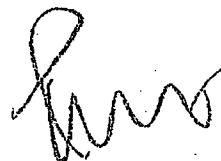
US\$128.00

### 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 MATERIAL.
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.



# ZHEJIANG TONG-YUAN HOLDING CO LTD

1888 JIANGHUI ROAD,HANGZHOU,CHINA

## INVOICE

TO:URBAN BRANDS INC.

ATTN MICHAEL ABATE

100 METRO WAY

SECAUCUS,NJ

NO. 10Y12604VA0066-5

DATE: MAY 17,2010

PAYMENT:T/T 90DAYS AFTER SHIPMENT

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

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



JG09

主页

## 中华人民共和国海关出口货物报关单

收汇核销联

1

预录入编号

海关编号

|  |                      |                |         |                      |            |                              |  |
|--|----------------------|----------------|---------|----------------------|------------|------------------------------|--|
| 出口口岸<br>上海快件   |                      | 备案号<br>2244    |         | 出口日期<br>2010-05-26   |            | 申报日期<br>2010-05-28           |  |
| 经营单位<br>浙江通源控股有限公司                                   |                      | 运输方式<br>航空     |         | 运输工具名称<br>2010-05-28 |            | 2010-05-28                   |  |
| 3301960109   |                      | 贸易方式<br>一般贸易   |         | 征免性质<br>照章征税         |            | 023253791745217              |  |
| 3301960109   |                      | 运往国(地区)<br>美国  |         | 用途<br>一般征税           |            | 0126800000 信用证               |  |
| 成交方式<br>FOB  |                      | 运费<br>(502)    |         | 保费<br>(502)          |            | 杂费<br>(502)                  |  |
| 件数<br>1000   |                      | 毛重(千克)<br>1000 |         | 净重(千克)<br>1000       |            | 体积(立方米)<br>1000              |  |
| 包装种类<br>纸箱   |                      | 随附单证<br>B      |         | 纸箱                   |            | 2                            |  |
| 标记唛码及备注<br>872482450659<br>随附单证号: 310300210150099000 |                      |                |         |                      |            |                              |  |
| 商品编号   | 商品名称、规格型号            | 数量及单位          | 原产国(地区) | 单价                   | 总价         | 币制                           |  |
| 16204620029  | 女式梭织长裤               | 10,000条        | 美国      | 13.8600              | 138,600.00 | USD 照章征税                     |  |
| 0  | 梭织长裤 女式 100%棉 30%弹力  | 5,000件         | (502)   |                      |            | 照章征税                         |  |
| 26206500090  | 女式梭织衬衫               | 32,000件        | 美国      | 8.0000               | 256,000.00 | USD 照章征税                     |  |
| 0  | 梭织衬衫 女式 100%棉 30%弹力  | 32,000件        | (502)   |                      |            | 照章征税                         |  |
| 163044200  | 女式梭织连衣裙              | 10,000件        | 美国      | 12.0000              | 120,000.00 | USD 照章征税                     |  |
| 0  | 梭织连衣裙 女式 100%棉 30%弹力 | 10,000件        | (502)   |                      |            | 照章征税                         |  |
| 463044200  | 女式梭织连衣裙              | 8,000件         | 美国      | 16.0000              | 128,000.00 | USD 照章征税                     |  |
| 0  | 梭织连衣裙 女式 100%棉 30%弹力 | 8,000件         | (502)   |                      |            | 照章征税                         |  |
| 税费征收情况   |                      |                |         |                      |            |                              |  |
| 录入员  |                      | 录入单位           |         | 兹声明以上申报无讹并承担法律责任     |            | 海关审单批注及放行日期(签章)              |  |
| 申报单位   |                      | 申报日期           |         | 申报单位(签章)             |            | 审单                           |  |
| 单位地址   |                      | 邮编             |         | 电话                   |            | 征税                           |  |
| 邮编   |                      | 电话             |         | 申报日期                 |            | 查验                           |  |
| 联邦快递(中国)有限公司上海分公司<br>2010-05-26                      |                      |                |         |                      |            | 签发日期: 2010-05-26<br>签发人: 郑天城 |  |

# ZHEJIANG TONG-YUAN HOLDING CO LTD

1888 JIANGHUI ROAD, HANGZHOU, CHINA

## INVOICE

TO: URBAN BRANDS, INC.

100 METRO WAY

SECAUCUS, NJ 07094

NO. 10Y12600VA0007-1

DATE: JUN 21, 2010

PAYMENT: T/T 90 DAYS AFTER SHIPMENT

| Shipping Marks -   | PO    | STYLE  | DESCRIPTION  | Quantities (PCS) | Unit Price (Fob Shanghai) | Amount       |
|--|-------|--------|--|------------------|---------------------------|--------------|
| Ashley Stewart Inc.<br>Div of Urban Brands<br>100 Metro Way<br>Secaucus, NJ 07094<br>===== | 13797 | AS-93B | WOMENS KNIT BRA<br>CUP FACE AND SHOULDER STRAP FABRIC IS<br>NINETY THREE PERCENT POLYESTER AND<br>SEVEN PERCENT SPANDEX<br>BACK BOTTOM BAND IS NINETY THREE PERCENT<br>POLYESTER AND SEVEN PERCENT SPANDEX<br>BACK TOP BAND NINETY THREE PERCENT<br>POLYESTER AND SEVEN PERCENT SPANDEX<br>HTS 6212.10.5020<br>QUOTA GATEGORY: 649<br><br>THE MERCHANDISE IS IN ACCORDANCE WITH<br>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 MATERIAL.
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.



# ZHEJIANG TONG-YUAN HOLDING CO LTD

1888 JIANGHUI ROAD,HANGZHOU,CHINA

## INVOICE

TO:URBAN BRANDS,INC.

100 METRO WAY

SECAUCUS,NJ 07094

NO. 10Y12600VA0007-2

DATE: JUN 21,2010

PAYMENT:T/T 90DAYS AFTER SHIPMENT

| Shipping Marks   | PO    | STYLE  | DESCRIPTION   | Quantities<br>(PCS) | Unit Price<br>(Fob Shanghai) | Amount       |
|--|-------|--------|---|---------------------|------------------------------|--------------|
| Ashley Stewart Inc.<br>Div of Urban Brands<br>100 Metro Way<br>Secaucus, NJ 07094<br>===== | 13799 | AS-93B | WOMENS KNIT BRA<br>CUP FACE AND SHOULDER STRAP FABRIC IS<br>NINETY THREE PERCENT POLYESTER AND<br>SEVEN PERCENT SPANDEX<br>BACK BOTTOM BAND IS NINETY THREE PERCENT<br>POLYESTER AND SEVEN PERCENT SPANDEX<br>BACK TOP BAND NINETY THREE PERCENT<br>POLYESTER AND SEVEN PERCENT SPANDEX<br>HTS 6212.10.5020<br>QUOTA GATEGORY:649<br><br>THE MERCHANDISE IS IN ACCORDANCE WITH<br>PURCHASE ORDER NUMBER 13799 | 202                 | US\$7.50                     | US\$1,515.00 |

202

US\$1,515.00

### 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.

# ZHEJIANG TONG-YUAN HOLDING CO LTD

1888 JIANGHUI ROAD, HANGZHOU, CHINA

## INVOICE

TO: URBAN BRANDS, INC.

100 METRO WAY

SECAUCUS, NJ 07094

NO. 10Y12600VA0007-3

DATE: JUN 21, 2010

PAYMENT: T/T 90 DAYS AFTER SHIPMENT

| Shipping Marks   | PO    | STYLE  | DESCRIPTION  | Quantities<br>(PCS) | Unit Price<br>(Fob Shanghai) | Amount       |
|--|-------|--------|--|---------------------|------------------------------|--------------|
| Ashley Stewart Inc.<br>Div of Urban Brands<br>100 Metro Way<br>Secaucus, NJ 07094<br>=====<br>P.O.:<br>STYLE:<br>SCALE:<br>TTL UNITS/CTN.:<br>CTN NO.:<br>TICKETED? Y OR N | 13796 | AS-93F | WOMENS KNIT BRA<br>CUP FACE AND SHOULDER STRAP FABRIC IS<br>NINETY THREE PERCENT POLYESTER AND<br>SEVEN PERCENT SPANDEX<br>BACK BOTTOM BAND IS NINETY THREE PERCENT<br>POLYESTER AND SEVEN PERCENT SPANDEX<br>BACK TOP BAND NINETY THREE PERCENT<br>POLYESTER AND SEVEN PERCENT SPANDEX<br>HTS 6212.10.5020<br>QUOTA GATEGORY: 649<br><br>THE MERCHANDISE IS IN ACCORDANCE WITH<br>PURCHASE ORDER NUMBER 13796 | 613                 | US\$7.50                     | US\$4,597.50 |

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 MATERIAL.
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.

*[Handwritten Signature]*

# ZHEJIANG TONG-YUAN HOLDING CO LTD

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 90 DAYS AFTER SHIPMENT

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

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 MATERIAL.
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.

*[Handwritten Signature]*

# ZHEJIANG TONG-YUAN HOLDING CO LTD

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 90 DAYS AFTER SHIPMENT

| Shipping Marks  | PO    | STYLE | DESCRIPTION  | Quantities (PCS) | Unit Price (Fob Shanghai) | Amount       |
|---|-------|-------|--|------------------|---------------------------|--------------|
| Ashley Stewart Inc.<br>Div of Urban Brands<br>100 Metro Way<br>Secaucus, NJ 07094<br>=====<br>P.O.:<br>STYLE:<br>SCALE:<br>TTL UNITS/CTN.:<br>CTN NO.:<br>TICKETED? Y OR N: | 13798 | AS-90 | WOMENS KNIT BRA<br>CUP FACE AND SHOULDER STRAP FABRIC IS<br>NINETY THREE PERCENT POLYESTER AND<br>SEVEN PERCENT SPANDEX<br>BACK BOTTOM BAND IS NINETY THREE PERCENT<br>POLYESTER AND SEVEN PERCENT SPANDEX<br>BACK TOP BAND NINETY THREE PERCENT<br>POLYESTER AND SEVEN PERCENT SPANDEX<br>HTS 6212.10.5020<br>QUOTA CATEGORY: 649   | 329              | US\$8.30                  | US\$2,730.70 |
|   |       | AS-89 | WOMENS KNIT BRA<br>CUP FACE AND SHOULDER STRAP FABRIC IS<br>NINETY THREE PERCENT POLYESTER AND<br>SEVEN PERCENT SPANDEX<br>BACK BOTTOM BAND IS NINETY THREE PERCENT<br>POLYESTER AND SEVEN PERCENT SPANDEX<br>BACK TOP BAND NINETY THREE PERCENT<br>POLYESTER AND SEVEN PERCENT SPANDEX<br>HTS 6212.10.5020<br>QUOTA CATEGORY: 649<br><br>THE MERCHANDISE IS IN ACCORDANCE WITH<br>PURCHASE ORDER NUMBER 13798 | 272              | US\$7.70                  | US\$2,094.40 |

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 MATERIAL.
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.

*[Handwritten Signature]*



## ORIGINAL FORWARDERS CARGO RECEIPT

NO: SHA105647

|   |  |   |   |
|---|--|---|---|
| SELLER (PRINCIPAL OR LICENSEE)<br><b>ZHEJIANG TONGYUAN HOLDING CO., LTD</b>   |  | DATE CARGO RECEIVED<br><b>16 JUN 2010</b>                   | COUNTRY OF ORIGIN<br><b>CHINA</b>         |
| BUYER (NAME AND ADDRESS)<br><b>TO THE ORDER OF URBAN BRANDS INC.</b>  |  | ALSO NOTIFY PARTY<br><b>10 Y12600VA007</b>                  |   |
| NOTIFY PARTY (NAME AND ADDRESS)<br><b>GIF SERVICES INC.<br/>2525 BRUNSWICK AVE. STE. 204<br/>LINDEN, NJ 07036<br/>ATTN: VINCENT KARPELES<br/>908-474-1270</b> |  | EXPORT CARRIER (VESSEL VOYAGE)<br><b>HANJIN NAGOYA 078E</b> | EXPORT REFERENCE<br><b>10 Y12600VA007</b> |
|   |  | PLACE OF RECEIPT<br><b>SHANGHAI, CHINA</b>                  | PORT OF LOADING<br><b>SHANGHAI, CHINA</b> |
|   |  | PORT OF DISCHARGE<br><b>ELIZABETH, NJ</b>                   | PLACE OF DELIVERY<br><b>NEW YORK, NY</b>  |

## ORIGINAL DESCRIPTION OF PACKAGES AND GOODS

| MARKS AND NUMBERS         | NO. OF PKGS. | PARTICULAR FURNISHED BY SELLER          | GROSS WEIGHT | MEASUREMENT |
|---------------------------|--------------|---|--------------|-------------|
| AS PER COMMERCIAL INVOICE | 753 CTNS     | WOMENS KNIT BRA                         | 4518.000     | 68.583      |
|                           |              | SEVEN HUNDRED AND FIFTY-THREE CTNS ONLY |              |             |

STATEMENT: IN ACCORDANCE WITH INSTRUCTIONS OF

URBAN BRANDS

DOCS RCVD: 23 JUN 2010 RELEASE DT: 23 JUN 2010

RECEIVED 1 ORIGINAL 14 COPIES OF THE FOLLOWING DOCUMENTS WHICH PLUS 23 ORIGINAL BILLS OF LADING WILL BE DISPATCHED TO THE PARTIES AT PORT OF DISCHARGE AT THE TIME OF SHIPMENT AS INSTRUCTED BY THE CUSTOMER

COMMERCIAL INVOICE  
PACKING LIST

APL LOGISTICS LTD. (APLL) HEREBY ACKNOWLEDGES RECEIPT OF THE PACKAGES OR OTHER SHIPPING UNITS SAID TO CONTAIN THE GOODS ABOVE ("THE GOODS") IN APPARENT EXTERNAL GOOD ORDER AND CONDITION UNLESS OTHERWISE STATED. THE SELLER, BUYER AND ALL OTHERS HAVING AN INTEREST IN THE GOODS (THE "CARGO OWNERS") ARE ADVISED, AND BY DELIVERING THE GOODS AND ACCEPTING THIS RECEIPT AGREE, THAT THE RECEIPT, CUSTODY, CONSOLIDATION AND FORWARDING OF THE GOODS BY APLL ARE SUBJECT TO ALL THE TERMS AND CONDITIONS SET FORTH ON THE REVERSE SIDE OF THIS FORWARDERS CARGO RECEIPT. CARGO RECEIPT IS INCORPORATED BY REFERENCE ON THIS SIDE AND HEREOF. THE NUMBER ON THIS FORWARDERS CARGO RECEIPT MAY BE WRITTEN, STAMPED, OR PRINTED.

ORIGINAL OF THE FORWARDERS CARGO RECEIPT ISSUED BY  
APL LOGISTICS LTD., AS AGENT FOR BUYER

BY:

APL LOGISTICS - CHINA, LTD.

As Agent for APL Logistics Ltd.

JG09

主页

1

## 中华人民共和国海关出口货物报关单

收汇核销联

预录入编号

791985870

海关编号

222920100791985870

|  |                  |               |                              |                       |                   |
|--|------------------|---------------|------------------------------|-----------------------|-------------------|
| 出口口岸<br>外港海关   | 2225             | 备案号           |                              | 出口日期<br>2010-06-21    | 申报日期<br>2010-06   |
| 经营单位<br>浙江通源控股有限公司<br>3301960109   |                  | 运输方式<br>水路运输  | 运输工具名称<br>HANJIN NAGOYA/078E | 提运单号<br>KKLUSH5982959 |                   |
| 发货单位<br>浙江通源控股有限公司<br>3301960109   |                  | 贸易方式<br>一般贸易  | 0110                         | 征免性质<br>一般征税          | (101) 信用证         |
| 许可证号   |                  | 运抵国(地区)<br>美国 | (502)                        | 指运港<br>美国             | (502)             |
| 境内货源地<br>海宁  |                  |               |                              |                       | (31139)           |
| 批准文号<br>749634630  |                  | 成交方式<br>FOB   |                              | 运费                    |                   |
| 合同协议号<br>102176VA0010-3  |                  | 件数<br>753     | 包装种类<br>纸箱                   | 毛重(千克)<br>4518        | 净重(千克)<br>3012    |
| 集装箱号<br>2  |                  | 随附单证<br>B     |                              | 生产厂家                  |                   |
| 备注: 港: ELIZABETH<br>随附单证号: 310050210884188000<br>电转箱号: KKR09059440                                 |                  |               |                              |                       |                   |
| 商品编号   | 商品名称、规格型号        | 数量及单位         | 原产国(地区)                      | 单价                    | 总价                |
| 162231010  | 胸罩 WOMEN-BRA     | 4674.000件     | 美国                           | 8.2000                | 38364.20 USD 照章征税 |
|  | 品牌: 93%涤纶/锦纶 无品牌 | 1452.000千克    | (502)                        |                       | 美元                |
|  | 品牌: 93%涤纶/锦纶 无品牌 | 4674.000件     |                              |                       | 用途:               |
| 262111010  | 胸罩 WOMEN-BRA     | 3045.000件     | 美国                           | 7.7000                | 23446.50 USD 照章征税 |
|  | 品牌: 93%涤纶/锦纶 无品牌 | 908.000千克     | (502)                        |                       | 美元                |
|  | 品牌: 93%涤纶/锦纶 无品牌 | 3045.000件     |                              |                       | 用途:               |
| 362121010  | 胸罩 WOMEN-BRA     | 3141.000件     | 美国                           | 7.5900                | 23837.50 USD 照章征税 |
|  | 品牌: 93%涤纶/锦纶 无品牌 | 852.000千克     | (502)                        |                       | 美元                |
|  | 品牌: 93%涤纶/锦纶 无品牌 | 3141.000件     |                              |                       | 用途:               |
| 报关情况<br>报关单位<br>报关日期<br>申报日期<br>申报单位<br>申报人<br>申报电话<br>申报地址<br>申报日期<br>申报单位<br>申报人<br>申报电话<br>申报地址 |                  |               |                              |                       |                   |

上海华鑫报关有限公司

填制日期

电单

重价

征费

征费

征费

征费

报关员: 张海生

报关日期: 2010-06-20

# ZHEJIANG TONG-YUAN HOLDING CO LTD

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 90 DAYS AFTER SHIPMENT

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

浙江通源服装有限公司  
 ZHEJIANG TONG-YUAN GARMENTS CO., LTD.  
 1015 US\$7,992.50

**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.
- THE SHIPMENT DOES NOT INCLUDE SOLID WOOD PACKING MATERIAL.
- 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.

# ZHEJIANG TONG-YUAN HOLDING CO LTD

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 90 DAYS AFTER SHIPMENT

| Shipping Marks   | PO    | STYLE   | DESCRIPTION  | Quantities<br>(PCS) | Unit Price<br>(Fob Shanghai) | Amount        |
|--|-------|---------|--|---------------------|------------------------------|---------------|
| Ashley Stewart Inc.<br>Div of Urban Brands<br>100 Metro Way<br>Secaucus, NJ 07094<br>===== | 15437 | ASB-83B | WOMENS KNIT BRA<br>CUP FACE AND SHOULDER STRAP FABRIC IS<br>NINETY THREE PERCENT POLYESTER AND<br>SEVEN PERCENT SPANDEX<br>BACK BOTTOM BAND IS NINETY THREE PERCENT<br>POLYESTER AND SEVEN PERCENT SPANDEX<br>BACK TOP BAND NINETY THREE PERCENT<br>POLYESTER AND SEVEN PERCENT SPANDEX<br>HTS 6212.10.5020<br>QUOTA GATEGORY: 649 | 2409                | US\$7.50                     | US\$18,067.50 |
| P.O.:<br>STYLE:<br>SCALE:<br>TTL UNITS/CTN.:<br>CTN NO.:<br>TICKETED? Y OR N               |       |         | DEDUCT EXTRA CUSTOM TAX FOR SHORTAGE<br>ASB-83B (QTY: 4PCS)<br><br>THE MERCHANDISE IS IN ACCORDANCE WITH<br>PURCHASE ORDER NUMBER 15437  |                     |                              | -US\$8.08     |

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 MATERIAL.
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.



# ZHEJIANG TONG-YUAN HOLDING CO LTD

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 90 DAYS AFTER SHIPMENT

| Shipping Marks   | PO    | STYLE   | DESCRIPTION  | Quantities<br>(PCS) | Unit Price<br>(Fob Shanghai) | Amount        |
|--|-------|---------|--|---------------------|------------------------------|---------------|
| Ashley Stewart Inc.<br>Div of Urban Brands<br>100 Metro Way<br>Secaucus, NJ 07094<br>===== | 15438 | ASB-83M | WOMENS KNIT BRA<br>CUP FACE AND SHOULDER STRAP FABRIC IS<br>NINETY THREE PERCENT POLYESTER AND<br>SEVEN PERCENT SPANDEX<br>BACK BOTTOM BAND IS NINETY THREE PERCENT<br>POLYESTER AND SEVEN PERCENT SPANDEX<br>BACK TOP BAND NINETY THREE PERCENT<br>POLYESTER AND SEVEN PERCENT SPANDEX<br>HTS 6212.10.5020<br>QUOTA GATEGORY: 649<br><br>THE MERCHANDISE IS IN ACCORDANCE WITH<br>PURCHASE ORDER NUMBER 15438 | 3241                | US\$7.50                     | US\$24,307.50 |
| P.O.:<br>STYLE:<br>SCALE:<br>TTL UNITS/CTN.:<br>CTN NO.:<br>TICKETED? Y OR N               |       |         |  |                     |                              |               |

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 MATERIAL.
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.



# ZHEJIANG TONG-YUAN HOLDING CO LTD

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

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.

**ZHEJIANG TONG-YUAN HOLDING CO LTD**

1888 JIANGHUI ROAD,HANGZHOU,CHINA

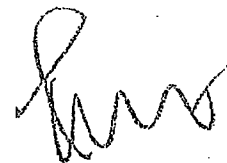
**INVOICE****TO:URBAN BRANDS,INC.****NO. 10Y12600VA0010-5****100 METRO WAY****DATE: JUL 22,2010****SECAUCUS,NJ 07094****PAYMENT:T/T 90DAYS AFTER SHIPMENT**

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

**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.



# ZHEJIANG TONG-YUAN HOLDING CO LTD

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 90 DAYS AFTER SHIPMENT

| Shipping Marks   | PO    | STYLE   | DESCRIPTION  | Quantities (PCS) | Unit Price (Fob Shanghai) | Amount       |
|--|-------|---------|--|------------------|---------------------------|--------------|
| Ashley Stewart Inc.<br>Div of Urban Brands<br>100 Metro Way<br>Secaucus, NJ 07094<br>=====<br>P.O.:<br>STYLE:<br>SCALE:<br>TTL UNITS/CTN.:<br>CTN NO.:<br>TICKETED? Y OR N | 15442 | ASB-80B | WOMENS KNIT BRA<br>CUP FACE AND SHOULDER STRAP FABRIC IS<br>NINETY THREE PERCENT POLYESTER AND<br>SEVEN PERCENT SPANDEX<br>BACK BOTTOM BAND IS NINETY THREE PERCENT<br>POLYESTER AND SEVEN PERCENT SPANDEX<br>BACK TOP BAND NINETY THREE PERCENT<br>POLYESTER AND SEVEN PERCENT SPANDEX<br>HTS 6212.10.5020<br>QUOTA GATEGORY: 649   | 144              | US\$8.30                  | US\$1,195.20 |
|  |       | ASB-82B | WOMENS KNIT BRA<br>CUP FACE AND SHOULDER STRAP FABRIC IS<br>NINETY THREE PERCENT POLYESTER AND<br>SEVEN PERCENT SPANDEX<br>BACK BOTTOM BAND IS NINETY THREE PERCENT<br>POLYESTER AND SEVEN PERCENT SPANDEX<br>BACK TOP BAND NINETY THREE PERCENT<br>POLYESTER AND SEVEN PERCENT SPANDEX<br>HTS 6212.10.5020<br>QUOTA GATEGORY: 649   | 156              | US\$7.70                  | US\$1,201.20 |
|  |       | ASB-82M | WOMENS KNIT BRA<br>CUP FACE AND SHOULDER STRAP FABRIC IS<br>NINETY THREE PERCENT POLYESTER AND<br>SEVEN PERCENT SPANDEX<br>BACK BOTTOM BAND IS NINETY THREE PERCENT<br>POLYESTER AND SEVEN PERCENT SPANDEX<br>BACK TOP BAND NINETY THREE PERCENT<br>POLYESTER AND SEVEN PERCENT SPANDEX<br>HTS 6212.10.5020<br>QUOTA GATEGORY: 649<br><br>THE MERCHANDISE IS IN ACCORDANCE WITH<br>PURCHASE ORDER NUMBER 15442 | 192              | US\$7.70                  | US\$1,478.40 |

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

US\$3,874.80

**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.
- THE SHIPMENT DOES NOT INCLUDE SOLID WOOD PACKING MATERIAL.
- 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.



## ORIGINAL FORWARDERS CARGO RECEIPT

NO: SHA151318

|   |  |  |   |
|---|--|--|---|
| SELLER (PRINCIPAL OR LICENSEE)<br><b>ZHEJIANG TONGYUAN HOLDING CO., LTD</b>   |  | DATE CARGO RECEIVED<br><b>19 JUL 2010</b>                      | COUNTRY OF ORIGIN<br><b>CHINA</b>         |
| BUYER (NAME AND ADDRESS)<br><b>TO ORDER OF URBAN BRANDS</b>   |  | ALSO NOTIFY PARTY<br><b>10Y1200VA0010</b>                      |   |
| NOTIFY PARTY (NAME AND ADDRESS)<br><b>GIF SERVICES INC.<br/>2525 BRUNSWICK AVE. STE. 204<br/>LINDEN, NJ 07036<br/>ATTN: VINCENT KARPELES<br/>908-474-1270</b> |  | EXPORT CARRIER (VESSEL, VOYAGE)<br><b>HANJIN NEWPORT 0009E</b> | EXPORT REFERENCE<br><b>0009E</b>          |
|   |  | PLACE OF RECEIPT<br><b>SHANGHAI, CHINA</b>                     | PORT OF LOADING<br><b>SHANGHAI, CHINA</b> |
|   |  | PORT OF DISCHARGE<br><b>ELIZABETH, NJ</b>                      | PLACE OF DELIVERY<br><b>NEW YORK, NY</b>  |

| DESCRIPTION OF PACKAGES AND GOODS |              |                                |               |                               |
|-----------------------------------|--------------|--------------------------------|---------------|-------------------------------|
| MARKS AND NUMBERS                 | NO. OF PKGS. | PARTICULAR FURNISHED BY SELLER | GROSS WEIGHT  | MEASUREMENT                   |
| AS PER COMMERCIAL INVOICE         | 600 CTNS     | WOMENS KNIT BRA                | KGS. 3600.000 | "FREIGHT COLLECT" CBM. 53.460 |
|                                   |              | SHIPPERS LOAD AND COUNT        |               |                               |
|                                   |              | SIX HUNDRED CTNS ONLY          |               |                               |

|   |   |   |
|---|---|---|
| STATEMENT IN ACCORDANCE WITH INSTRUCTIONS OF<br><b>URBAN BRANDS</b><br><b>RELEASE DT: 22 JUL 2010</b>   | <b>美集物流运输(中国)有限公司</b><br><b>APL LOGISTICS CHINA, LTD.</b><br><b>AS AGENT(S)</b> | APL LOGISTICS LTD. ("APL") HEREBY ACKNOWLEDGES RECEIPT OF THE PACKAGES OR OTHER SHIPPING UNITS SAID TO CONTAIN THE GOODS ABOVE ("THE GOODS") IN APPARENT EXTERNAL GOOD ORDER AND CONDITION UNLESS OTHERWISE STATED. THE SELLER, BUYER AND ALL OTHERS HAVING AN INTEREST IN THE GOODS (THE "CARGO OWNERS") ARE ADVISED, AND BY DELIVERING THE GOODS AND ACCEPTING THIS RECEIPT AGREE, THAT THE RECEIPT, CUSTODY, CONSOLIDATION AND FORWARDING OF THE GOODS BY APL ARE SUBJECT TO ALL THE TERMS AND CONDITIONS SET FORTH ON THE REVERSE SIDE OF THIS FORWARDERS CARGO RECEIPT AND INCORPORATED BY REFERENCE ON THIS SIDE AND HEREOF. THE NUMBER ON THIS FORWARDERS CARGO RECEIPT MAY BE WRITTEN, STAMPED, OR PRINTED. |
| WE RECEIVED 1 ORIGINAL 4 COPIES OF THE FOLLOWING DOCUMENTS WHICH PLUS 2/3 ORIGINAL BILLS OF LADING WILL BE DISPATCHED TO THE PARTIES AT PORT OF DISCHARGE AT THE TIME OF SHIPMENT, AS INSTRUCTED BY THE CUSTOMER.<br><b>COMMERCIAL INVOICE</b><br><b>CERTIFICATE OF ORIGIN</b><br><b>MULTIPLE COUNTRY DECLARATION</b><br><b>PACKING LIST</b><br><b>SINGLE COUNTRY DECLARATION</b><br><b>VISA TEXTILE EXPORT LICENSE</b> | <b>1</b><br><b>APL LOGISTICS CHINA, LTD.</b><br>As Agent for APL Logistics Ltd. | ORIGINAL OF THE FORWARDERS CARGO RECEIPT ISSUED BY<br>APL LOGISTICS LTD., AS AGENT FOR BUYER  |

JG09

主页

1

10412600VA0010

收汇核销联

## 中华人民共和国海关出口货物报关单

预录入编号: 792300381

海关编号: 222920100792300381

| 出口口岸<br>外港海关 2225   |          | 备案号                 |           | 出口日期<br>2010-07-22             |        | 申报日期<br>2010-07-19    |          |    |      |           |       |           |    |    |    |   |          |       |           |          |        |          |          |  |  |                    |           |  |  |  |     |   |          |       |           |          |        |         |          |  |  |                    |           |  |  |  |     |   |          |       |           |          |        |          |          |  |  |                    |           |  |  |  |     |
|---|----------|---------------------|-----------|--------------------------------|--------|-----------------------|----------|----|------|-----------|-------|-----------|----|----|----|---|----------|-------|-----------|----------|--------|----------|----------|--|--|--------------------|-----------|--|--|--|-----|---|----------|-------|-----------|----------|--------|---------|----------|--|--|--------------------|-----------|--|--|--|-----|---|----------|-------|-----------|----------|--------|----------|----------|--|--|--------------------|-----------|--|--|--|-----|
| 经营单位<br>浙江通源控股有限公司<br>3301960109  |          | 运输方式<br>水路运输        |           | 运输工具名称<br>HANJIN NEWPORT/0009B |        | 提运单号<br>KKLUSH5976833 |          |    |      |           |       |           |    |    |    |   |          |       |           |          |        |          |          |  |  |                    |           |  |  |  |     |   |          |       |           |          |        |         |          |  |  |                    |           |  |  |  |     |   |          |       |           |          |        |          |          |  |  |                    |           |  |  |  |     |
| 发货单位<br>浙江通源控股有限公司<br>3301960109  |          | 贸易方式<br>一般贸易        |           | 征免性质<br>一般征税 (101)             |        | 结汇方式<br>电汇            |          |    |      |           |       |           |    |    |    |   |          |       |           |          |        |          |          |  |  |                    |           |  |  |  |     |   |          |       |           |          |        |         |          |  |  |                    |           |  |  |  |     |   |          |       |           |          |        |          |          |  |  |                    |           |  |  |  |     |
| 许可证号  |          | 运抵国(地区)<br>美国 (502) |           | 指运港<br>美国 (502)                |        | 境内货源地<br>海宁 (33139)   |          |    |      |           |       |           |    |    |    |   |          |       |           |          |        |          |          |  |  |                    |           |  |  |  |     |   |          |       |           |          |        |         |          |  |  |                    |           |  |  |  |     |   |          |       |           |          |        |          |          |  |  |                    |           |  |  |  |     |
| 批准文号<br>749634640   |          | 成交方式<br>FOB         |           | 运费                             |        | 保费                    |          |    |      |           |       |           |    |    |    |   |          |       |           |          |        |          |          |  |  |                    |           |  |  |  |     |   |          |       |           |          |        |         |          |  |  |                    |           |  |  |  |     |   |          |       |           |          |        |          |          |  |  |                    |           |  |  |  |     |
| 合同协议号<br>107A76VA0010-1   |          | 件数<br>600           |           | 包装种类<br>纸箱                     |        | 毛重(千克)<br>3600        |          |    |      |           |       |           |    |    |    |   |          |       |           |          |        |          |          |  |  |                    |           |  |  |  |     |   |          |       |           |          |        |         |          |  |  |                    |           |  |  |  |     |   |          |       |           |          |        |          |          |  |  |                    |           |  |  |  |     |
| 集装箱号<br>2   |          | 随附单证<br>B           |           | 生产厂家                           |        | 净重(千克)<br>2400        |          |    |      |           |       |           |    |    |    |   |          |       |           |          |        |          |          |  |  |                    |           |  |  |  |     |   |          |       |           |          |        |         |          |  |  |                    |           |  |  |  |     |   |          |       |           |          |        |          |          |  |  |                    |           |  |  |  |     |
| 标记唛码及备注<br>指运港: ELIZABETH, NJ<br>随附单证号: 310051210128406000<br>集装箱号: KKFU1750800   |          |                     |           |                                |        |                       |          |    |      |           |       |           |    |    |    |   |          |       |           |          |        |          |          |  |  |                    |           |  |  |  |     |   |          |       |           |          |        |         |          |  |  |                    |           |  |  |  |     |   |          |       |           |          |        |          |          |  |  |                    |           |  |  |  |     |
| <table border="1"> <thead> <tr> <th>项号</th> <th>商品编号</th> <th>商品名称、规格型号</th> <th>数量及单位</th> <th>最终目的国(地区)</th> <th>单价</th> <th>总价</th> <th>币制</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>62121010</td> <td>化纤制胸罩</td> <td>4512.000件</td> <td>美国 (502)</td> <td>8.3000</td> <td>37435.30</td> <td>USD 照章征税</td> </tr> <tr> <td></td> <td></td> <td>胸罩, 98%涤纶7%氨纶, 无品牌</td> <td>4512.000件</td> <td></td> <td></td> <td></td> <td>用途:</td> </tr> <tr> <td>2</td> <td>62121010</td> <td>化纤制胸罩</td> <td>1092.000件</td> <td>美国 (502)</td> <td>7.7000</td> <td>8408.40</td> <td>USD 照章征税</td> </tr> <tr> <td></td> <td></td> <td>胸罩, 98%涤纶7%氨纶, 无品牌</td> <td>1092.000件</td> <td></td> <td></td> <td></td> <td>用途:</td> </tr> <tr> <td>3</td> <td>62121010</td> <td>化纤制胸罩</td> <td>6411.000件</td> <td>美国 (502)</td> <td>7.5000</td> <td>48082.50</td> <td>USD 照章征税</td> </tr> <tr> <td></td> <td></td> <td>胸罩, 98%涤纶7%氨纶, 无品牌</td> <td>6411.000件</td> <td></td> <td></td> <td></td> <td>用途:</td> </tr> </tbody> </table> |          |                     |           |                                |        |                       |          | 项号 | 商品编号 | 商品名称、规格型号 | 数量及单位 | 最终目的国(地区) | 单价 | 总价 | 币制 | 1 | 62121010 | 化纤制胸罩 | 4512.000件 | 美国 (502) | 8.3000 | 37435.30 | USD 照章征税 |  |  | 胸罩, 98%涤纶7%氨纶, 无品牌 | 4512.000件 |  |  |  | 用途: | 2 | 62121010 | 化纤制胸罩 | 1092.000件 | 美国 (502) | 7.7000 | 8408.40 | USD 照章征税 |  |  | 胸罩, 98%涤纶7%氨纶, 无品牌 | 1092.000件 |  |  |  | 用途: | 3 | 62121010 | 化纤制胸罩 | 6411.000件 | 美国 (502) | 7.5000 | 48082.50 | USD 照章征税 |  |  | 胸罩, 98%涤纶7%氨纶, 无品牌 | 6411.000件 |  |  |  | 用途: |
| 项号  | 商品编号     | 商品名称、规格型号           | 数量及单位     | 最终目的国(地区)                      | 单价     | 总价                    | 币制       |    |      |           |       |           |    |    |    |   |          |       |           |          |        |          |          |  |  |                    |           |  |  |  |     |   |          |       |           |          |        |         |          |  |  |                    |           |  |  |  |     |   |          |       |           |          |        |          |          |  |  |                    |           |  |  |  |     |
| 1   | 62121010 | 化纤制胸罩               | 4512.000件 | 美国 (502)                       | 8.3000 | 37435.30              | USD 照章征税 |    |      |           |       |           |    |    |    |   |          |       |           |          |        |          |          |  |  |                    |           |  |  |  |     |   |          |       |           |          |        |         |          |  |  |                    |           |  |  |  |     |   |          |       |           |          |        |          |          |  |  |                    |           |  |  |  |     |
|   |          | 胸罩, 98%涤纶7%氨纶, 无品牌  | 4512.000件 |                                |        |                       | 用途:      |    |      |           |       |           |    |    |    |   |          |       |           |          |        |          |          |  |  |                    |           |  |  |  |     |   |          |       |           |          |        |         |          |  |  |                    |           |  |  |  |     |   |          |       |           |          |        |          |          |  |  |                    |           |  |  |  |     |
| 2   | 62121010 | 化纤制胸罩               | 1092.000件 | 美国 (502)                       | 7.7000 | 8408.40               | USD 照章征税 |    |      |           |       |           |    |    |    |   |          |       |           |          |        |          |          |  |  |                    |           |  |  |  |     |   |          |       |           |          |        |         |          |  |  |                    |           |  |  |  |     |   |          |       |           |          |        |          |          |  |  |                    |           |  |  |  |     |
|   |          | 胸罩, 98%涤纶7%氨纶, 无品牌  | 1092.000件 |                                |        |                       | 用途:      |    |      |           |       |           |    |    |    |   |          |       |           |          |        |          |          |  |  |                    |           |  |  |  |     |   |          |       |           |          |        |         |          |  |  |                    |           |  |  |  |     |   |          |       |           |          |        |          |          |  |  |                    |           |  |  |  |     |
| 3   | 62121010 | 化纤制胸罩               | 6411.000件 | 美国 (502)                       | 7.5000 | 48082.50              | USD 照章征税 |    |      |           |       |           |    |    |    |   |          |       |           |          |        |          |          |  |  |                    |           |  |  |  |     |   |          |       |           |          |        |         |          |  |  |                    |           |  |  |  |     |   |          |       |           |          |        |          |          |  |  |                    |           |  |  |  |     |
|   |          | 胸罩, 98%涤纶7%氨纶, 无品牌  | 6411.000件 |                                |        |                       | 用途:      |    |      |           |       |           |    |    |    |   |          |       |           |          |        |          |          |  |  |                    |           |  |  |  |     |   |          |       |           |          |        |         |          |  |  |                    |           |  |  |  |     |   |          |       |           |          |        |          |          |  |  |                    |           |  |  |  |     |
| 税费征收情况  |          |                     |           |                                |        |                       |          |    |      |           |       |           |    |    |    |   |          |       |           |          |        |          |          |  |  |                    |           |  |  |  |     |   |          |       |           |          |        |         |          |  |  |                    |           |  |  |  |     |   |          |       |           |          |        |          |          |  |  |                    |           |  |  |  |     |
| 录入员   |          | 录入单位                |           | 兹声明以上申报无讹并承担法律责任               |        | 海关审单批注及放行日期(签章)       |          |    |      |           |       |           |    |    |    |   |          |       |           |          |        |          |          |  |  |                    |           |  |  |  |     |   |          |       |           |          |        |         |          |  |  |                    |           |  |  |  |     |   |          |       |           |          |        |          |          |  |  |                    |           |  |  |  |     |
| 报关员   |          | 3109880031202567    |           | 申报单位(签章)                       |        | 统计                    |          |    |      |           |       |           |    |    |    |   |          |       |           |          |        |          |          |  |  |                    |           |  |  |  |     |   |          |       |           |          |        |         |          |  |  |                    |           |  |  |  |     |   |          |       |           |          |        |          |          |  |  |                    |           |  |  |  |     |
| 单位地址  |          | 上海乐欣国际货运有限公司        |           | 填制日期                           |        | 放行日期                  |          |    |      |           |       |           |    |    |    |   |          |       |           |          |        |          |          |  |  |                    |           |  |  |  |     |   |          |       |           |          |        |         |          |  |  |                    |           |  |  |  |     |   |          |       |           |          |        |          |          |  |  |                    |           |  |  |  |     |
| 邮编  |          | 电话                  |           | 审核                             |        | 日期: 2010-07-19        |          |    |      |           |       |           |    |    |    |   |          |       |           |          |        |          |          |  |  |                    |           |  |  |  |     |   |          |       |           |          |        |         |          |  |  |                    |           |  |  |  |     |   |          |       |           |          |        |          |          |  |  |                    |           |  |  |  |     |

1888 JIANGHUI ROAD,HANGZHOU,CHINA

**TO:URBAN BRANDS INC.**

**100 METRO WAY**

**NO. 10Y12600VA0011-1**

**DATE: JUL, 22, 2010**

**PAYMENT:T/T 90DAYS AFTER SHIPMENT**

3000

**US\$28,500.00**

## 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.

*[Handwritten signature]*

# ZHEJIANG TONG-YUAN HOLDING CO LTD

1888 JIANGHUI ROAD,HANGZHOU,CHINA

## INVOICE

TO:URBAN BRANDS INC.

ATTN MICHAEL ABATE

100 METRO WAY

SECAUCUS,NJ

NO. 10Y12600VA0011-2

DATE: JUL, 22,2010

PAYMENT:T/T 90DAYS AFTER SHIPMENT

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

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.
- 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.

浙江通源控股有限公司  
ZHEJIANG TONG-YUAN HOLDINGS CO.,LTD.

# ZHEJIANG TONG-YUAN HOLDING CO LTD

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 90 DAYS AFTER SHIPMENT

SECAUCUS, NJ

| Shipping Marks   | PO    | STYLE   | DESCRIPTION  | Quantities<br>(PCS) | Unit Price<br>(Fob Shanghai) | Amount     |
|--|-------|---------|--|---------------------|------------------------------|------------|
| Ashley Stewart Inc.<br>Div of Urban Brands<br>100 Metro Way<br>Secaucus, NJ 07094<br>===== | 14844 | ASI-123 | WOMENS APPAREL<br>WOMANS SIXTY FOUR PERCENT POLYESTER<br>AND THIRTY FOUR PERCENT RAYON AND<br>TWO PERCENT SPANDEX WOVEN JACKET<br>HTS 6204.33.5010<br>QUOTA GATEGORY:635 | 60                  | US\$9.50                     | US\$570.00 |
| P.O.:<br>STYLE:<br>SCALE:<br>TTL UNITS/CTN:<br>CTN NO.:<br>TICKETED? Y OR N:               |       |         | THE MERCHANDISE IS IN ACCORDANCE WITH<br>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.
2. THE SHIPMENT DOES NOT INCLUDE SOLID WOOD PACKING MATERIAL.
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.



# ZHEJIANG TONG-YUAN HOLDING CO LTD

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<br>(PCS) | Unit Price<br>(Fob Shanghai) | Amount       |
|--|-------|---------|---|---------------------|------------------------------|--------------|
| Ashley Stewart Inc.<br>Div of Urban Brands<br>100 Metro Way<br>Secaucus, NJ 07094<br>===== | 14845 | ASI-139 | WOMENS APPAREL<br>WOMANS SIXTY FOUR PERCENT POLYESTER<br>AND THIRTY FOUR PERCENT RAYON AND<br>TWO PERCENT SPANDEX WOVEN PANTS<br>HTS 6204.63.3510<br>QUOTA CATEGORY:648<br><br>THE MERCHANDISE IS IN ACCORDANCE WITH<br>PURCHASE ORDER NUMBER 14845 | 144                 | US\$8.70                     | US\$1,252.80 |
| P.O.:<br>STYLE:<br>SCALE:<br>TTL UNITS/CTN:<br>CTN NO:<br>TICKETED? Y OR N                 |       |         |   |                     |                              |              |

144

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.
- 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





COPY -- NOT NEGOTIABLE  
ORIGINAL FORWARDERS CARGO RECEIPT

NO. SHA136997

|  |  |  |   |
|--|--|--|---|
| SELLER (PRINCIPAL OR LICENSEE)<br><b>ZHEJIANG TONGYUAN HOLDING CO., LTD</b>  |  | DATE CARGO RECEIVED<br><b>19 JUL 2010</b>                      | COUNTRY OF ORIGIN<br><b>CHINA</b>   |
| BUYER (NAME AND ADDRESS)<br><b>TO ORDER OF URBAN BRANDS</b>  |  | ALSO NOTIFY PARTY<br><b>10/12600 VAO 11/16</b>                 |   |
| NOTIFY PARTY (NAME AND ADDRESS)<br><b>GIF SERNICE INC.<br/>2525 BRUNSWICK AVE. STE. 204<br/>LINDEN, NJ 07036<br/>ATTN: VINCENT KARPELES<br/>908-474-1270</b> |  | EXPORT CARRIER (VESSEL, VOYAGE)<br><b>HANJIN NEWPORT 0009E</b> | THE PACKER'S EXTERNAL GOOD ORDER AND INTEREST IN THE GOODS AND/OR DOCUMENTS HEREON PRINTED. |
|  |  | EXPORT REFERENCE   | AND/OR ON THE REVERSE SIDE OF THE PRINTED.  |
|  |  | PLACE OF RECEIPT<br><b>SHANGHAI, CHINA</b>                     | PORT OF LOADING<br><b>SHANGHAI, CHINA</b>   |
|  |  | PORT OF DISCHARGE<br><b>ELIZABETH, NJ</b>                      | PLACE OF DELIVERY<br><b>NEW YORK, NY</b>  |

| MARKS AND NUMBERS         | NO. OF PKGS. | PARTICULAR FURNISHED BY SELLER   | GROSS WEIGHT<br>KGS. | MEASUREMENT<br>CBM. |
|---------------------------|--------------|--|----------------------|---------------------|
| AS PER COMMERCIAL INVOICE | 273 CTNS     | WOMENS 79%POLYESTER 17%RAYON 4%SPANDEX WOVEN PAJ<br>WOMENS 64%POLYESTER 34%RAYON 2%SPANDEX WOVEN PAJ<br>WOMENS 64%POLYESTER 34%RAYON 2%SPANDEX WOVEN PAJ<br>WOMENS 64%POLYESTER 34%RAYON 2%SPANDEX WOVEN PAJ | 5346.000             | 26.338              |
|                           | FE 204       | SHIPPERS LOAD AND COUNT<br>TWO HUNDRED SEVENTY-THREE CTNS ONLY   |                      |                     |

STATEMENT: IN ACCORDANCE WITH INSTRUCTIONS OF

**URBAN BRANDS**  
DOCS RCVD: 26 JUL 2010 RELEASE DT: 26 JUL 2010

RECEIVED 1 ORIGINAL 4 COPIES OF THE FOLLOWING DOCUMENTS WHICH PLUS 2/3 ORIGINAL BILLS OF LADING WILL BE DISPATCHED TO THE PARTIES AT PORT OF DISCHARGE AT THE TIME OF SHIPMENT, AS INSTRUCTED BY THE CUSTOMER.

**COMMERCIAL INVOICE**  
**PACKING LIST**

APL LOGISTICS LTD. (APL) HEREBY ACKNOWLEDGES RECEIPT OF THE PACKAGES OR OTHER SHIPPING UNITS SAID TO CONTAIN THE GOODS ABOVE (THE GOODS) IN APPARENT EXTERNAL GOOD ORDER AND CONDITION UNLESS OTHERWISE STATED. THE SELLER, BUYER AND ALL OTHERS HAVING AN INTEREST IN THE GOODS (THE "CARGO OWNERS") ARE ADVISED AND BY DELIVERING THE GOODS AND ACCEPTING THIS RECEIPT AGREE THAT THE RECEIPT, CUSTODY, CONSOLIDATION AND FORWARDING OF THE GOODS BY APL ARE SUBJECT TO ALL THE TERMS AND CONDITIONS SET FORTH ON THE REVERSE SIDE OF THIS FORWARDERS CARGO RECEIPT AND INCORPORATED BY REFERENCE ON THIS SIDE AND HEREOF. THE NUMBER ON THIS FORWARDERS CARGO RECEIPT MAY BE WRITTEN, STAMPED, OR PRINTED.

ORIGINAL OF THE FORWARDERS CARGO RECEIPT ISSUED BY  
APL LOGISTICS LTD., AS AGENT FOR BUYER

**APL LOGISTICS CHINA, LTD.**

As Agent for APL Logistics Ltd.

JG09

主项

1

## 中华人民共和国海关出口货物报关单

收汇核销联

预录入编号: 792300489

海关编号: 222920100792300489

| 出口口岸<br>外港海关  | 2225                | 备案号               |                                | 出口日期<br>2010-07-22    | 申报日期<br>2010-07-21 |          |      |           |       |           |    |    |    |    |   |            |        |           |          |        |          |     |      |  |  |                   |           |  |  |  |     |  |   |            |        |           |          |        |          |     |      |  |  |                   |           |  |  |  |     |  |
|---|---------------------|-------------------|--------------------------------|-----------------------|--------------------|----------|------|-----------|-------|-----------|----|----|----|----|---|------------|--------|-----------|----------|--------|----------|-----|------|--|--|-------------------|-----------|--|--|--|-----|--|---|------------|--------|-----------|----------|--------|----------|-----|------|--|--|-------------------|-----------|--|--|--|-----|--|
| 经营单位<br>3301960109  | 浙江通源控股有限公司          | 运输方式<br>水路运输      | 运输工具名称<br>HANJIN NEWPORT/0009E | 提运单号<br>KKLUSH5976835 |                    |          |      |           |       |           |    |    |    |    |   |            |        |           |          |        |          |     |      |  |  |                   |           |  |  |  |     |  |   |            |        |           |          |        |          |     |      |  |  |                   |           |  |  |  |     |  |
| 发货单位<br>3301960109  | 浙江通源控股有限公司          | 贸易方式<br>一般贸易      | 0110                           | 征免性质<br>一般征税 (101)    | 结汇方式<br>电汇         |          |      |           |       |           |    |    |    |    |   |            |        |           |          |        |          |     |      |  |  |                   |           |  |  |  |     |  |   |            |        |           |          |        |          |     |      |  |  |                   |           |  |  |  |     |  |
| 许可证号  | 运抵国(地区)<br>美国 (502) | 指运港<br>美国 (502)   | 境内货源地<br>杭州其他 (33019)          |                       |                    |          |      |           |       |           |    |    |    |    |   |            |        |           |          |        |          |     |      |  |  |                   |           |  |  |  |     |  |   |            |        |           |          |        |          |     |      |  |  |                   |           |  |  |  |     |  |
| 批准文号<br>750404210   | 成交方式<br>FOB         | 运费                | 保费                             | 杂费                    |                    |          |      |           |       |           |    |    |    |    |   |            |        |           |          |        |          |     |      |  |  |                   |           |  |  |  |     |  |   |            |        |           |          |        |          |     |      |  |  |                   |           |  |  |  |     |  |
| 合同协议号<br>10ZA76VA0015   | 件数<br>93            | 包装种类<br>纸箱        | 毛重(千克)<br>1882                 | 净重(千克)<br>1690        |                    |          |      |           |       |           |    |    |    |    |   |            |        |           |          |        |          |     |      |  |  |                   |           |  |  |  |     |  |   |            |        |           |          |        |          |     |      |  |  |                   |           |  |  |  |     |  |
| 集装箱号  | 随附单证<br>B           |                   |                                | 生产厂家                  |                    |          |      |           |       |           |    |    |    |    |   |            |        |           |          |        |          |     |      |  |  |                   |           |  |  |  |     |  |   |            |        |           |          |        |          |     |      |  |  |                   |           |  |  |  |     |  |
| 标记唛码及备注<br>指运港: ELIZABETH, NJ<br>随附单证号: 310051210123769000<br>集装箱号: KKTU7053242   |                     |                   |                                |                       |                    |          |      |           |       |           |    |    |    |    |   |            |        |           |          |        |          |     |      |  |  |                   |           |  |  |  |     |  |   |            |        |           |          |        |          |     |      |  |  |                   |           |  |  |  |     |  |
| <table border="1"> <thead> <tr> <th>序号</th> <th>商品编号</th> <th>商品名称、规格型号</th> <th>数量及单位</th> <th>最终目的国(地区)</th> <th>单价</th> <th>总价</th> <th>币制</th> <th>征免</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>6204630029</td> <td>女式梭织长裤</td> <td>1668.000条</td> <td>美国 (502)</td> <td>8.7000</td> <td>14511.60</td> <td>USD</td> <td>照章征税</td> </tr> <tr> <td></td> <td></td> <td>梭织长裤 女式 64%涤纶34%棉</td> <td>1668.000条</td> <td></td> <td></td> <td></td> <td>USD</td> <td></td> </tr> <tr> <td>2</td> <td>6204330090</td> <td>女式梭织长裤</td> <td>3060.000件</td> <td>美国 (502)</td> <td>9.5000</td> <td>29070.00</td> <td>USD</td> <td>照章征税</td> </tr> <tr> <td></td> <td></td> <td>梭织长裤 女式 64%涤纶34%棉</td> <td>3060.000件</td> <td></td> <td></td> <td></td> <td>USD</td> <td></td> </tr> </tbody> </table> |                     |                   |                                |                       |                    | 序号       | 商品编号 | 商品名称、规格型号 | 数量及单位 | 最终目的国(地区) | 单价 | 总价 | 币制 | 征免 | 1 | 6204630029 | 女式梭织长裤 | 1668.000条 | 美国 (502) | 8.7000 | 14511.60 | USD | 照章征税 |  |  | 梭织长裤 女式 64%涤纶34%棉 | 1668.000条 |  |  |  | USD |  | 2 | 6204330090 | 女式梭织长裤 | 3060.000件 | 美国 (502) | 9.5000 | 29070.00 | USD | 照章征税 |  |  | 梭织长裤 女式 64%涤纶34%棉 | 3060.000件 |  |  |  | USD |  |
| 序号  | 商品编号                | 商品名称、规格型号         | 数量及单位                          | 最终目的国(地区)             | 单价                 | 总价       | 币制   | 征免        |       |           |    |    |    |    |   |            |        |           |          |        |          |     |      |  |  |                   |           |  |  |  |     |  |   |            |        |           |          |        |          |     |      |  |  |                   |           |  |  |  |     |  |
| 1   | 6204630029          | 女式梭织长裤            | 1668.000条                      | 美国 (502)              | 8.7000             | 14511.60 | USD  | 照章征税      |       |           |    |    |    |    |   |            |        |           |          |        |          |     |      |  |  |                   |           |  |  |  |     |  |   |            |        |           |          |        |          |     |      |  |  |                   |           |  |  |  |     |  |
|   |                     | 梭织长裤 女式 64%涤纶34%棉 | 1668.000条                      |                       |                    |          | USD  |           |       |           |    |    |    |    |   |            |        |           |          |        |          |     |      |  |  |                   |           |  |  |  |     |  |   |            |        |           |          |        |          |     |      |  |  |                   |           |  |  |  |     |  |
| 2   | 6204330090          | 女式梭织长裤            | 3060.000件                      | 美国 (502)              | 9.5000             | 29070.00 | USD  | 照章征税      |       |           |    |    |    |    |   |            |        |           |          |        |          |     |      |  |  |                   |           |  |  |  |     |  |   |            |        |           |          |        |          |     |      |  |  |                   |           |  |  |  |     |  |
|   |                     | 梭织长裤 女式 64%涤纶34%棉 | 3060.000件                      |                       |                    |          | USD  |           |       |           |    |    |    |    |   |            |        |           |          |        |          |     |      |  |  |                   |           |  |  |  |     |  |   |            |        |           |          |        |          |     |      |  |  |                   |           |  |  |  |     |  |
| 税费征收情况  |                     |                   |                                |                       |                    |          |      |           |       |           |    |    |    |    |   |            |        |           |          |        |          |     |      |  |  |                   |           |  |  |  |     |  |   |            |        |           |          |        |          |     |      |  |  |                   |           |  |  |  |     |  |
| 录入员   | 录入单位                | 兹声明以上申报无讹并承担法律责任  |                                | 海关审单批注及放行日期(签章)       |                    |          |      |           |       |           |    |    |    |    |   |            |        |           |          |        |          |     |      |  |  |                   |           |  |  |  |     |  |   |            |        |           |          |        |          |     |      |  |  |                   |           |  |  |  |     |  |
| 报关员   |                     |                   |                                | 审单                    | 审价                 |          |      |           |       |           |    |    |    |    |   |            |        |           |          |        |          |     |      |  |  |                   |           |  |  |  |     |  |   |            |        |           |          |        |          |     |      |  |  |                   |           |  |  |  |     |  |
| 单位地址  | 310998001620206     | 上海乐欣国际货运有限公司      |                                | 征税                    | 统计                 |          |      |           |       |           |    |    |    |    |   |            |        |           |          |        |          |     |      |  |  |                   |           |  |  |  |     |  |   |            |        |           |          |        |          |     |      |  |  |                   |           |  |  |  |     |  |
| 邮编  | 电话                  | 填制日期              |                                | 查验                    | 放行                 |          |      |           |       |           |    |    |    |    |   |            |        |           |          |        |          |     |      |  |  |                   |           |  |  |  |     |  |   |            |        |           |          |        |          |     |      |  |  |                   |           |  |  |  |     |  |

2010-07-20

# ZHEJIANG TONG-YUAN HOLDING CO LTD

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 90 DAYS AFTER SHIPMENT

SECAUCUS, NJ

| Shipping Marks   | PO    | STYLE    | DESCRIPTION   | Quantities<br>(PCS) | Unit Price<br>(Fob Shanghai) | Amount     |
|--|-------|----------|---|---------------------|------------------------------|------------|
| Ashley Stewart Inc.<br>Div of Urban Brands<br>100 Metro Way<br>Secaucus, NJ 07094<br>===== | 14731 | ASI-155P | WOMENS APPAREL<br>WOMANS SEVENTY NINE PERCENT POLYESTER<br>AND SEVENTEEN PERCENT RAYON AND<br>FOUR PERCENT SPANDEX WOVEN PANTS<br>HTS 6204.63.3510<br>QUOTA GATEGORY: 648<br><br>THE MERCHANDISE IS IN ACCORDANCE WITH<br>PURCHASE ORDER NUMBER 14731 | 20                  | US\$6.70                     | US\$134.00 |
| P.O.:<br>STYLE:<br>SCALE:<br>TTL UNITS/CTN.:<br>CTN NO.:<br>TICKETED? Y OR N               |       |          |   |                     |                              |            |

20

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 MATERIAL.
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.

*[Handwritten Signature]*

# ZHEJIANG TONG-YUAN HOLDING CO LTD

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 90 DAYS AFTER SHIPMENT

SECAUCUS, NJ

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

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 MATERIAL.
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.



# ZHEJIANG TONG-YUAN HOLDING CO LTD

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 90 DAYS AFTER SHIPMENT

SECAUCUS, NJ

| Shipping Marks   | PO    | STYLE    | DESCRIPTION   | Quantities<br>(PCS) | Unit Price<br>(Fob Shanghai) | Amount     |
|--|-------|----------|---|---------------------|------------------------------|------------|
| Ashley Stewart Inc.<br>Div of Urban Brands<br>100 Metro Way<br>Secaucus, NJ 07094<br>===== | 14733 | ASI-155A | WOMENS APPAREL<br>WOMANS SEVENTY NINE PERCENT POLYESTER<br>AND SEVENTEEN PERCENT RAYON AND<br>FOUR PERCENT SPANDEX WOVEN PANTS<br>HTS 6204.63.3510<br>QUOTA GATEGORY: 648<br><br>THE MERCHANDISE IS IN ACCORDANCE WITH<br>PURCHASE ORDER NUMBER 14733 | 32                  | US\$6.70                     | US\$214.40 |
| P.O.:<br>STYLE:<br>SCALE:<br>TTL UNITS/CTN.:<br>CTN NO:<br>TICKETED? Y OR N                |       |          |   |                     |                              |            |

32

US\$214.40

### 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.
- THE SHIPMENT DOES NOT INCLUDE SOLID WOOD PACKING MATERIAL.
- 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.



# ZHEJIANG TONG-YUAN HOLDING CO LTD

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 90 DAYS AFTER SHIPMENT

SECAUCUS, NJ

| Shipping Marks   | PO    | STYLE   | DESCRIPTION  | Quantities<br>(PCS) | Unit Price<br>(Fob Shanghai) | Amount     |
|--|-------|---------|--|---------------------|------------------------------|------------|
| Ashley Stewart Inc.<br>Div of Urban Brands<br>100 Metro Way<br>Secaucus, NJ 07094<br>===== | 14756 | ASI-139 | WOMENS APPAREL<br>WOMANS SIXTY FOUR PERCENT POLYESTER<br>AND THIRTY FOUR PERCENT RAYON AND<br>TWO PERCENT SPANDEX WOVEN PANTS<br>HTS 6204.63.3510<br>QUOTA GATEGORY: 648 | 12                  | US\$8.70                     | US\$104.40 |
| P.O.:<br>STYLE:<br>SCALE:<br>TTL UNITS/CTN.:<br>CTN NO:<br>TICKETED? Y OR N                |       |         | THE MERCHANDISE IS IN ACCORDANCE WITH<br>PURCHASE ORDER NUMBER 14756   |                     |                              |            |

12

US\$104.40

**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 MATERIAL.
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.

浙江通源康爱有限公司  
ZHEJIANG TONG-YUAN GARMENTS CO., LTD.



# ZHEJIANG TONG-YUAN HOLDING CO LTD

1888 JIANGHUI ROAD, HANGZHOU, CHINA

## INVOICE

TO: URBAN BRANDS INC.

ATTN MICHAEL ABATE

100 METRO WAY

SECAUCUS, NJ

NO. 10Y12600VA0012-5

DATE: JUL, 20, 2010

PAYMENT: T/T 90 DAYS AFTER SHIPMENT

| Shipping Marks  | PO    | STYLE   | DESCRIPTION  | Quantities<br>(PCS) | Unit Price<br>(Fob Shanghai) | Amount     |
|---|-------|---------|--|---------------------|------------------------------|------------|
| Ashley Stewart Inc.<br>Div of Urban Brands<br>100 Metro Way<br>Secaucus, NJ 07094<br>=====<br>P.O.:<br>STYLE:<br>SCALE:<br>TTL UNITS/CTN:<br>CTN NO:<br>TICKETED? Y OR N: | 14757 | ASI-123 | WOMENS APPAREL<br>WOMANS SIXTY FOUR PERCENT POLYESTER<br>AND THIRTY FOUR PERCENT RAYON AND<br>TWO PERCENT SPANDEX WOVEN JACKET<br>HTS 6204.33.5010<br>QUOTA GATEGORY:635<br><br>THE MERCHANDISE IS IN ACCORDANCE WITH<br>PURCHASE ORDER NUMBER 14757 | 12                  | US\$9.50                     | US\$114.00 |

12

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 MATERIAL.
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.

*[Handwritten Signature]*

**ZHEJIANG TONG-YUAN HOLDING CO LTD**

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 90 DAYS AFTER SHIPMENT****SECAUCUS, NJ**

| Shipping Marks   | PO    | STYLE   | DESCRIPTION  | Quantities<br>(PCS) | Unit Price<br>(Fob Shanghai) | Amount    |
|--|-------|---------|--|---------------------|------------------------------|-----------|
| Ashley Stewart Inc.<br>Div of Urban Brands<br>100 Metro Way<br>Secaucus, NJ 07094<br>===== | 14758 | ASI-125 | WOMENS APPAREL<br>WOMANS SIXTY FOUR PERCENT POLYESTER<br>AND THIRTY FOUR PERCENT RAYON AND<br>TWO PERCENT SPANDEX WOVEN SKIRTS<br>HTS 6204.53.3010<br>QUOTA GATEGORY:642<br><br>THE MERCHANDISE IS IN ACCORDANCE WITH<br>PURCHASE ORDER NUMBER 14758 | 12                  | US\$6.87                     | US\$82.44 |
| P.O.:<br>STYLE:<br>SCALE:<br>TTL UNITS/CTN:<br>CTN NO:<br>TICKETED? Y OR N                 |       |         |  |                     |                              |           |

12

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 MATERIAL.
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.



主页

JG09

10Y12600VA0012

收汇核销联

# 中华人民共和国海关出口货物报关单

1

预录入编号 720521155

海关编号 224420100940578350

| 出口口岸<br>上海快件  |            | 备案号<br>2244                 |         | 出口日期<br>2010-07-24 |                        | 申报日期<br>2010-07-24      |     |      |      |            |       |           |    |    |    |    |   |            |        |         |          |        |        |     |      |   |            |        |         |          |        |        |     |      |   |            |        |         |          |        |        |     |      |   |            |        |         |          |        |       |     |      |   |            |        |        |          |        |       |     |      |   |            |        |         |          |        |       |     |      |   |            |        |        |          |        |       |     |      |   |            |        |         |          |        |       |     |      |   |            |        |        |          |        |       |     |      |    |            |        |         |          |        |       |     |      |
|---|------------|-----------------------------|---------|--------------------|------------------------|-------------------------|-----|------|------|------------|-------|-----------|----|----|----|----|---|------------|--------|---------|----------|--------|--------|-----|------|---|------------|--------|---------|----------|--------|--------|-----|------|---|------------|--------|---------|----------|--------|--------|-----|------|---|------------|--------|---------|----------|--------|-------|-----|------|---|------------|--------|--------|----------|--------|-------|-----|------|---|------------|--------|---------|----------|--------|-------|-----|------|---|------------|--------|--------|----------|--------|-------|-----|------|---|------------|--------|---------|----------|--------|-------|-----|------|---|------------|--------|--------|----------|--------|-------|-----|------|----|------------|--------|---------|----------|--------|-------|-----|------|
| 经营单位<br>浙江通源控股有限公司<br>3301960109  |            | 运输方式<br>航空运输                |         | 运输工具名称<br>/        |                        | 提运单号<br>02327016964-273 |     |      |      |            |       |           |    |    |    |    |   |            |        |         |          |        |        |     |      |   |            |        |         |          |        |        |     |      |   |            |        |         |          |        |        |     |      |   |            |        |         |          |        |       |     |      |   |            |        |        |          |        |       |     |      |   |            |        |         |          |        |       |     |      |   |            |        |        |          |        |       |     |      |   |            |        |         |          |        |       |     |      |   |            |        |        |          |        |       |     |      |    |            |        |         |          |        |       |     |      |
| 发货单位<br>浙江通源控股有限公司<br>3301960109  |            | 贸易方式<br>一般贸易                |         | 征免性质<br>一般征税 (101) |                        | 结汇方式<br>电汇              |     |      |      |            |       |           |    |    |    |    |   |            |        |         |          |        |        |     |      |   |            |        |         |          |        |        |     |      |   |            |        |         |          |        |        |     |      |   |            |        |         |          |        |       |     |      |   |            |        |        |          |        |       |     |      |   |            |        |         |          |        |       |     |      |   |            |        |        |          |        |       |     |      |   |            |        |         |          |        |       |     |      |   |            |        |        |          |        |       |     |      |    |            |        |         |          |        |       |     |      |
| 许可证号  |            | 运抵国(地区)<br>美国 (502)         |         | 指运港<br>美国 (502)    |                        | 境内货源地<br>杭州其他 (33019)   |     |      |      |            |       |           |    |    |    |    |   |            |        |         |          |        |        |     |      |   |            |        |         |          |        |        |     |      |   |            |        |         |          |        |        |     |      |   |            |        |         |          |        |       |     |      |   |            |        |        |          |        |       |     |      |   |            |        |         |          |        |       |     |      |   |            |        |        |          |        |       |     |      |   |            |        |         |          |        |       |     |      |   |            |        |        |          |        |       |     |      |    |            |        |         |          |        |       |     |      |
| 批准文号<br>750404212   |            | 成交方式<br>FOB                 |         | 运费                 |                        | 保费                      |     |      |      |            |       |           |    |    |    |    |   |            |        |         |          |        |        |     |      |   |            |        |         |          |        |        |     |      |   |            |        |         |          |        |        |     |      |   |            |        |         |          |        |       |     |      |   |            |        |        |          |        |       |     |      |   |            |        |         |          |        |       |     |      |   |            |        |        |          |        |       |     |      |   |            |        |         |          |        |       |     |      |   |            |        |        |          |        |       |     |      |    |            |        |         |          |        |       |     |      |
| 合同协议号<br>10ZA76VA0015   |            | 件数<br>6                     |         | 包装种类<br>纸箱         |                        | 毛重(千克)<br>44            |     |      |      |            |       |           |    |    |    |    |   |            |        |         |          |        |        |     |      |   |            |        |         |          |        |        |     |      |   |            |        |         |          |        |        |     |      |   |            |        |         |          |        |       |     |      |   |            |        |        |          |        |       |     |      |   |            |        |         |          |        |       |     |      |   |            |        |        |          |        |       |     |      |   |            |        |         |          |        |       |     |      |   |            |        |        |          |        |       |     |      |    |            |        |         |          |        |       |     |      |
| 集装箱号<br>0   |            | 随附单证<br>B                   |         | 生产厂家               |                        | 净重(千克)<br>36            |     |      |      |            |       |           |    |    |    |    |   |            |        |         |          |        |        |     |      |   |            |        |         |          |        |        |     |      |   |            |        |         |          |        |        |     |      |   |            |        |         |          |        |       |     |      |   |            |        |        |          |        |       |     |      |   |            |        |         |          |        |       |     |      |   |            |        |        |          |        |       |     |      |   |            |        |         |          |        |       |     |      |   |            |        |        |          |        |       |     |      |    |            |        |         |          |        |       |     |      |
| 标记唛码及备注<br>872112767772<br>随附单证号: 310300210281940000  |            |                             |         |                    |                        |                         |     |      |      |            |       |           |    |    |    |    |   |            |        |         |          |        |        |     |      |   |            |        |         |          |        |        |     |      |   |            |        |         |          |        |        |     |      |   |            |        |         |          |        |       |     |      |   |            |        |        |          |        |       |     |      |   |            |        |         |          |        |       |     |      |   |            |        |        |          |        |       |     |      |   |            |        |         |          |        |       |     |      |   |            |        |        |          |        |       |     |      |    |            |        |         |          |        |       |     |      |
| <table border="1"> <thead> <tr> <th>序号</th> <th>商品编号</th> <th>商品名称、规格、型号</th> <th>数量及单位</th> <th>最终目的国(地区)</th> <th>单价</th> <th>总价</th> <th>币制</th> <th>征免</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>6204330020</td> <td>女式梭织长裤</td> <td>84,000条</td> <td>美国 (502)</td> <td>6.7000</td> <td>562.80</td> <td>USD</td> <td>照章征税</td> </tr> <tr> <td>2</td> <td>6204330020</td> <td>女式梭织长裤</td> <td>21,000件</td> <td>美国 (502)</td> <td>6.7000</td> <td>140.70</td> <td>USD</td> <td>照章征税</td> </tr> <tr> <td>3</td> <td>6204330020</td> <td>女式梭织长裤</td> <td>84,000条</td> <td>美国 (502)</td> <td>6.7000</td> <td>562.80</td> <td>USD</td> <td>照章征税</td> </tr> <tr> <td>4</td> <td>6204330020</td> <td>女式梭织长裤</td> <td>12,000条</td> <td>美国 (502)</td> <td>6.7000</td> <td>80.40</td> <td>USD</td> <td>照章征税</td> </tr> <tr> <td>5</td> <td>6204330020</td> <td>女式梭织长裤</td> <td>5,000件</td> <td>美国 (502)</td> <td>6.7000</td> <td>33.50</td> <td>USD</td> <td>照章征税</td> </tr> <tr> <td>6</td> <td>6204330020</td> <td>女式梭织长裤</td> <td>12,000件</td> <td>美国 (502)</td> <td>6.7000</td> <td>80.40</td> <td>USD</td> <td>照章征税</td> </tr> <tr> <td>7</td> <td>6204330020</td> <td>女式梭织长裤</td> <td>5,000件</td> <td>美国 (502)</td> <td>6.7000</td> <td>33.50</td> <td>USD</td> <td>照章征税</td> </tr> <tr> <td>8</td> <td>6204330020</td> <td>女式梭织长裤</td> <td>12,000件</td> <td>美国 (502)</td> <td>6.7000</td> <td>80.40</td> <td>USD</td> <td>照章征税</td> </tr> <tr> <td>9</td> <td>6204330020</td> <td>女式梭织长裤</td> <td>5,000件</td> <td>美国 (502)</td> <td>6.7000</td> <td>33.50</td> <td>USD</td> <td>照章征税</td> </tr> <tr> <td>10</td> <td>6204330020</td> <td>女式梭织长裤</td> <td>12,000件</td> <td>美国 (502)</td> <td>6.7000</td> <td>80.40</td> <td>USD</td> <td>照章征税</td> </tr> </tbody> </table> |            |                             |         |                    |                        |                         |     | 序号   | 商品编号 | 商品名称、规格、型号 | 数量及单位 | 最终目的国(地区) | 单价 | 总价 | 币制 | 征免 | 1 | 6204330020 | 女式梭织长裤 | 84,000条 | 美国 (502) | 6.7000 | 562.80 | USD | 照章征税 | 2 | 6204330020 | 女式梭织长裤 | 21,000件 | 美国 (502) | 6.7000 | 140.70 | USD | 照章征税 | 3 | 6204330020 | 女式梭织长裤 | 84,000条 | 美国 (502) | 6.7000 | 562.80 | USD | 照章征税 | 4 | 6204330020 | 女式梭织长裤 | 12,000条 | 美国 (502) | 6.7000 | 80.40 | USD | 照章征税 | 5 | 6204330020 | 女式梭织长裤 | 5,000件 | 美国 (502) | 6.7000 | 33.50 | USD | 照章征税 | 6 | 6204330020 | 女式梭织长裤 | 12,000件 | 美国 (502) | 6.7000 | 80.40 | USD | 照章征税 | 7 | 6204330020 | 女式梭织长裤 | 5,000件 | 美国 (502) | 6.7000 | 33.50 | USD | 照章征税 | 8 | 6204330020 | 女式梭织长裤 | 12,000件 | 美国 (502) | 6.7000 | 80.40 | USD | 照章征税 | 9 | 6204330020 | 女式梭织长裤 | 5,000件 | 美国 (502) | 6.7000 | 33.50 | USD | 照章征税 | 10 | 6204330020 | 女式梭织长裤 | 12,000件 | 美国 (502) | 6.7000 | 80.40 | USD | 照章征税 |
| 序号  | 商品编号       | 商品名称、规格、型号                  | 数量及单位   | 最终目的国(地区)          | 单价                     | 总价                      | 币制  | 征免   |      |            |       |           |    |    |    |    |   |            |        |         |          |        |        |     |      |   |            |        |         |          |        |        |     |      |   |            |        |         |          |        |        |     |      |   |            |        |         |          |        |       |     |      |   |            |        |        |          |        |       |     |      |   |            |        |         |          |        |       |     |      |   |            |        |        |          |        |       |     |      |   |            |        |         |          |        |       |     |      |   |            |        |        |          |        |       |     |      |    |            |        |         |          |        |       |     |      |
| 1   | 6204330020 | 女式梭织长裤                      | 84,000条 | 美国 (502)           | 6.7000                 | 562.80                  | USD | 照章征税 |      |            |       |           |    |    |    |    |   |            |        |         |          |        |        |     |      |   |            |        |         |          |        |        |     |      |   |            |        |         |          |        |        |     |      |   |            |        |         |          |        |       |     |      |   |            |        |        |          |        |       |     |      |   |            |        |         |          |        |       |     |      |   |            |        |        |          |        |       |     |      |   |            |        |         |          |        |       |     |      |   |            |        |        |          |        |       |     |      |    |            |        |         |          |        |       |     |      |
| 2   | 6204330020 | 女式梭织长裤                      | 21,000件 | 美国 (502)           | 6.7000                 | 140.70                  | USD | 照章征税 |      |            |       |           |    |    |    |    |   |            |        |         |          |        |        |     |      |   |            |        |         |          |        |        |     |      |   |            |        |         |          |        |        |     |      |   |            |        |         |          |        |       |     |      |   |            |        |        |          |        |       |     |      |   |            |        |         |          |        |       |     |      |   |            |        |        |          |        |       |     |      |   |            |        |         |          |        |       |     |      |   |            |        |        |          |        |       |     |      |    |            |        |         |          |        |       |     |      |
| 3   | 6204330020 | 女式梭织长裤                      | 84,000条 | 美国 (502)           | 6.7000                 | 562.80                  | USD | 照章征税 |      |            |       |           |    |    |    |    |   |            |        |         |          |        |        |     |      |   |            |        |         |          |        |        |     |      |   |            |        |         |          |        |        |     |      |   |            |        |         |          |        |       |     |      |   |            |        |        |          |        |       |     |      |   |            |        |         |          |        |       |     |      |   |            |        |        |          |        |       |     |      |   |            |        |         |          |        |       |     |      |   |            |        |        |          |        |       |     |      |    |            |        |         |          |        |       |     |      |
| 4   | 6204330020 | 女式梭织长裤                      | 12,000条 | 美国 (502)           | 6.7000                 | 80.40                   | USD | 照章征税 |      |            |       |           |    |    |    |    |   |            |        |         |          |        |        |     |      |   |            |        |         |          |        |        |     |      |   |            |        |         |          |        |        |     |      |   |            |        |         |          |        |       |     |      |   |            |        |        |          |        |       |     |      |   |            |        |         |          |        |       |     |      |   |            |        |        |          |        |       |     |      |   |            |        |         |          |        |       |     |      |   |            |        |        |          |        |       |     |      |    |            |        |         |          |        |       |     |      |
| 5   | 6204330020 | 女式梭织长裤                      | 5,000件  | 美国 (502)           | 6.7000                 | 33.50                   | USD | 照章征税 |      |            |       |           |    |    |    |    |   |            |        |         |          |        |        |     |      |   |            |        |         |          |        |        |     |      |   |            |        |         |          |        |        |     |      |   |            |        |         |          |        |       |     |      |   |            |        |        |          |        |       |     |      |   |            |        |         |          |        |       |     |      |   |            |        |        |          |        |       |     |      |   |            |        |         |          |        |       |     |      |   |            |        |        |          |        |       |     |      |    |            |        |         |          |        |       |     |      |
| 6   | 6204330020 | 女式梭织长裤                      | 12,000件 | 美国 (502)           | 6.7000                 | 80.40                   | USD | 照章征税 |      |            |       |           |    |    |    |    |   |            |        |         |          |        |        |     |      |   |            |        |         |          |        |        |     |      |   |            |        |         |          |        |        |     |      |   |            |        |         |          |        |       |     |      |   |            |        |        |          |        |       |     |      |   |            |        |         |          |        |       |     |      |   |            |        |        |          |        |       |     |      |   |            |        |         |          |        |       |     |      |   |            |        |        |          |        |       |     |      |    |            |        |         |          |        |       |     |      |
| 7   | 6204330020 | 女式梭织长裤                      | 5,000件  | 美国 (502)           | 6.7000                 | 33.50                   | USD | 照章征税 |      |            |       |           |    |    |    |    |   |            |        |         |          |        |        |     |      |   |            |        |         |          |        |        |     |      |   |            |        |         |          |        |        |     |      |   |            |        |         |          |        |       |     |      |   |            |        |        |          |        |       |     |      |   |            |        |         |          |        |       |     |      |   |            |        |        |          |        |       |     |      |   |            |        |         |          |        |       |     |      |   |            |        |        |          |        |       |     |      |    |            |        |         |          |        |       |     |      |
| 8   | 6204330020 | 女式梭织长裤                      | 12,000件 | 美国 (502)           | 6.7000                 | 80.40                   | USD | 照章征税 |      |            |       |           |    |    |    |    |   |            |        |         |          |        |        |     |      |   |            |        |         |          |        |        |     |      |   |            |        |         |          |        |        |     |      |   |            |        |         |          |        |       |     |      |   |            |        |        |          |        |       |     |      |   |            |        |         |          |        |       |     |      |   |            |        |        |          |        |       |     |      |   |            |        |         |          |        |       |     |      |   |            |        |        |          |        |       |     |      |    |            |        |         |          |        |       |     |      |
| 9   | 6204330020 | 女式梭织长裤                      | 5,000件  | 美国 (502)           | 6.7000                 | 33.50                   | USD | 照章征税 |      |            |       |           |    |    |    |    |   |            |        |         |          |        |        |     |      |   |            |        |         |          |        |        |     |      |   |            |        |         |          |        |        |     |      |   |            |        |         |          |        |       |     |      |   |            |        |        |          |        |       |     |      |   |            |        |         |          |        |       |     |      |   |            |        |        |          |        |       |     |      |   |            |        |         |          |        |       |     |      |   |            |        |        |          |        |       |     |      |    |            |        |         |          |        |       |     |      |
| 10  | 6204330020 | 女式梭织长裤                      | 12,000件 | 美国 (502)           | 6.7000                 | 80.40                   | USD | 照章征税 |      |            |       |           |    |    |    |    |   |            |        |         |          |        |        |     |      |   |            |        |         |          |        |        |     |      |   |            |        |         |          |        |        |     |      |   |            |        |         |          |        |       |     |      |   |            |        |        |          |        |       |     |      |   |            |        |         |          |        |       |     |      |   |            |        |        |          |        |       |     |      |   |            |        |         |          |        |       |     |      |   |            |        |        |          |        |       |     |      |    |            |        |         |          |        |       |     |      |
| 税费征收情况  |            |                             |         |                    |                        |                         |     |      |      |            |       |           |    |    |    |    |   |            |        |         |          |        |        |     |      |   |            |        |         |          |        |        |     |      |   |            |        |         |          |        |        |     |      |   |            |        |         |          |        |       |     |      |   |            |        |        |          |        |       |     |      |   |            |        |         |          |        |       |     |      |   |            |        |        |          |        |       |     |      |   |            |        |         |          |        |       |     |      |   |            |        |        |          |        |       |     |      |    |            |        |         |          |        |       |     |      |
| 录入单位  |            | 兹声明以上申报无讹并承担法律责任            |         |                    | 海关审单批注及放行日期(签章)        |                         |     |      |      |            |       |           |    |    |    |    |   |            |        |         |          |        |        |     |      |   |            |        |         |          |        |        |     |      |   |            |        |         |          |        |        |     |      |   |            |        |         |          |        |       |     |      |   |            |        |        |          |        |       |     |      |   |            |        |         |          |        |       |     |      |   |            |        |        |          |        |       |     |      |   |            |        |         |          |        |       |     |      |   |            |        |        |          |        |       |     |      |    |            |        |         |          |        |       |     |      |
| 报关员   |            |                             |         |                    | 审单                     |                         |     |      |      |            |       |           |    |    |    |    |   |            |        |         |          |        |        |     |      |   |            |        |         |          |        |        |     |      |   |            |        |         |          |        |        |     |      |   |            |        |         |          |        |       |     |      |   |            |        |        |          |        |       |     |      |   |            |        |         |          |        |       |     |      |   |            |        |        |          |        |       |     |      |   |            |        |         |          |        |       |     |      |   |            |        |        |          |        |       |     |      |    |            |        |         |          |        |       |     |      |
| 单位地址  |            |                             |         |                    | 征税                     |                         |     |      |      |            |       |           |    |    |    |    |   |            |        |         |          |        |        |     |      |   |            |        |         |          |        |        |     |      |   |            |        |         |          |        |        |     |      |   |            |        |         |          |        |       |     |      |   |            |        |        |          |        |       |     |      |   |            |        |         |          |        |       |     |      |   |            |        |        |          |        |       |     |      |   |            |        |         |          |        |       |     |      |   |            |        |        |          |        |       |     |      |    |            |        |         |          |        |       |     |      |
| 邮编  |            | 电话                          |         |                    | 查验                     |                         |     |      |      |            |       |           |    |    |    |    |   |            |        |         |          |        |        |     |      |   |            |        |         |          |        |        |     |      |   |            |        |         |          |        |        |     |      |   |            |        |         |          |        |       |     |      |   |            |        |        |          |        |       |     |      |   |            |        |         |          |        |       |     |      |   |            |        |        |          |        |       |     |      |   |            |        |         |          |        |       |     |      |   |            |        |        |          |        |       |     |      |    |            |        |         |          |        |       |     |      |
|   |            | 申报单位(签章)<br>上海浦东国际机场有限公司上海分 |         |                    | 放行<br>签发日期: 2010-08-03 |                         |     |      |      |            |       |           |    |    |    |    |   |            |        |         |          |        |        |     |      |   |            |        |         |          |        |        |     |      |   |            |        |         |          |        |        |     |      |   |            |        |         |          |        |       |     |      |   |            |        |        |          |        |       |     |      |   |            |        |         |          |        |       |     |      |   |            |        |        |          |        |       |     |      |   |            |        |         |          |        |       |     |      |   |            |        |        |          |        |       |     |      |    |            |        |         |          |        |       |     |      |



**ZHEJIANG TONG-YUAN HOLDING CO LTD**

1888 JIANGHUI ROAD,HANGZHOU,CHINA

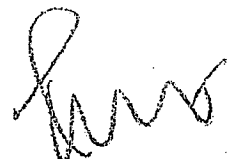
**INVOICE****TO:URBAN BRANDS INC.****NO. 10Y12600VA0016-1****ATTN MICHAEL ABATE****DATE: JUL, 22,2010****100 METRO WAY****PAYMENT:T/T 90DAYS AFTER SHIPMENT****SECAUCUS,NJ**

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

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



# ZHEJIANG TONG-YUAN HOLDING CO LTD

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 90 DAYS AFTER SHIPMENT

SECAUCUS, NJ

| Shipping Marks   | PO    | STYLE    | DESCRIPTION   | Quantities<br>(PCS) | Unit Price<br>(Fob Shanghai) | Amount       |
|--|-------|----------|---|---------------------|------------------------------|--------------|
| Ashley Stewart Inc.<br>Div of Urban Brands<br>100 Metro Way<br>Secaucus, NJ 07094<br>===== | 14731 | ASI-155P | WOMENS APPAREL<br>WOMANS SEVENTY NINE PERCENT POLYESTER<br>AND SEVENTEEN PERCENT RAYON AND<br>FOUR PERCENT SPANDEX WOVEN PANTS<br>HTS 6204.63.3510<br>QUOTA GATEGORY: 648 | 1300                | US\$6.70                     | US\$8,710.00 |
| P.O.:<br>STYLE:<br>SCALE:<br>TTL UNITS/CTN.:<br>CTN/NO:<br>TICKETED? Y OR N                |       |          | THE MERCHANDISE IS IN ACCORDANCE WITH<br>PURCHASE ORDER NUMBER 14731  |                     |                              |              |

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



**ZHEJIANG TONG-YUAN HOLDING CO LTD**

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<br>(PCS) | Unit Price<br>(Fob Shanghai) | Amount        |
|--|-------|----------|--|---------------------|------------------------------|---------------|
| Ashley Stewart Inc.<br>Div of Urban Brands<br>100 Metro Way<br>Secaucus, NJ 07094<br>===== | 14732 | ASI-155T | WOMENS APPAREL<br>WOMANS SEVENTY NINE PERCENT POLYESTER<br>AND SEVENTEEN PERCENT RAYON AND<br>FOUR PERCENT SPANDEX WOVEN PANTS<br>HTS 6204.63.3510<br>QUOTA GATEGORY:848 | 2016                | US\$6.70                     | US\$13,507.20 |
| P.O.:<br>STYLE:<br>SCALE:<br>TTL UNITS/CTN.:<br>CTN NO:<br>TICKETED? Y OR N                |       |          | THE MERCHANDISE IS IN ACCORDANCE WITH<br>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.
- 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

# ZHEJIANG TONG-YUAN HOLDING CO LTD

1888 JIANGHUI ROAD, HANGZHOU, CHINA

## INVOICE

TO: URBAN BRANDS INC.

ATTN: MICHAEL ABATE

100 METRO WAY

SECAUCUS, NJ

NO. 10Y12600VA0016-4

DATE: JUL, 22, 2010

PAYMENT: T/T 90 DAYS AFTER SHIPMENT

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

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 MATERIAL.
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.

*[Handwritten Signature]*

# ZHEJIANG TONG-YUAN HOLDING 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<br>(PCS) | Unit Price<br>(Fob Shanghai) | Amount     |
|--|-------|---------|--|---------------------|------------------------------|------------|
| Ashley Stewart Inc.<br>Div of Urban Brands<br>100 Metro Way<br>Secaucus, NJ 07094<br>===== | 14846 | ASI-125 | WOMENS APPAREL<br>WOMANS SIXTY FOUR PERCENT POLYESTER<br>AND THIRTY FOUR PERCENT RAYON AND<br>TWO PERCENT SPANDEX WOVEN SKIRTS<br>HTS 6204.53.3010<br>QUOTA GATEGORY:642<br><br>THE MERCHANDISE IS IN ACCORDANCE WITH<br>PURCHASE ORDER NUMBER 14846 | 60                  | US\$6.87                     | US\$412.20 |
| P.O.:<br>STYLE:<br>SCALE:<br>TTL UNITS/CTN.:<br>CTN NO:<br>TICKETED? Y OR N                |       |         |  |                     |                              |            |

60

US\$412.20

### 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 GARMENTS CO.,LTD.

*[Handwritten Signature]*



COPY -- NOT NEGOTIABLE  
ORIGINAL FORWARDERS CARGO RECEIPT

NO. SHA136997

|  |  |   |
|--|--|---|
| SELLER (PRINCIPAL OR LICENSEE)<br><b>ZHEJIANG TONGYUAN HOLDING CO., LTD</b>  | DATE CARGO RECEIVED<br><b>19 JUL 2010</b>                      | COUNTRY OF ORIGIN<br><b>CHINA</b>   |
| BUYER (NAME AND ADDRESS)<br><b>TO ORDER OF URBAN BRANDS</b>  | ALSO NOTIFY PARTY<br><b>1012600 VAO 11/16</b>                  |   |
| NOTIFY PARTY (NAME AND ADDRESS)<br><b>GIF SERVICE INC.<br/>2525 BRUNSWICK AVE. STE. 204<br/>LINDEN, NJ 07036<br/>ATTN: VINCENT KARPELES<br/>908-474-1270</b> | EXPORT CARRIER (VESSEL, VOYAGE)<br><b>HANJIN NEWPORT 0009E</b> | THE PACKAGER'S EXTENSION OF THE RECEIPT IS VALID FOR THE GOODS AND DOCUMENTS ONLY. THE REVERSE SIDE OF THIS RECEIPT IS NOT VALID. |
|  | EXPORT REFERENCE   |   |
|  | PLACE OF RECEIPT<br><b>SHANGHAI, CHINA</b>                     | PORT OF LOADING<br><b>SHANGHAI, CHINA</b>   |
|  | PORT OF DISCHARGE<br><b>ELIZABETH, NJ</b>                      | PLACE OF DELIVERY<br><b>NEW YORK, NY</b>  |

DESCRIPTION OF PACKAGES AND GOODS

NO. SHA136 97

| MARKS AND NUMBERS         | NO. OF PKGS. | PARTICULARS FURNISHED BY SELLER   | GROSS WEIGHT<br>KGS. | MEASUREMENT<br>CBM. |
|---------------------------|--------------|---|----------------------|---------------------|
| AS PER COMMERCIAL INVOICE | 273 CTNS     | WOMENS 79%POLYESTER 17%RAYON 4%SPANDEX WOVEN PANT<br>WOMENS 64%POLYESTER 34%RAYON 2%SPANDEX WOVEN PANT<br>WOMENS 64%POLYESTER 34%RAYON 2%SPANDEX WOVEN JACKET<br>WOMENS 64%POLYESTER 34%RAYON 2%SPANDEX WOVEN SKIRT | 5346.000             | 26.338              |
|                           | 204          | SHIPPERS: LOAD AND COUNT<br>TWO HUNDRED SEVENTY-THREE CTNS ONLY   |                      |                     |

STATEMENT: IN ACCORDANCE WITH INSTRUCTIONS OF

URBAN BRANDS

DOCS RCVD: 26 JUL 2010 RELEASE DT: 26 JUL 2010

WE RECEIVED 1 ORIGINAL 4 COPIES OF THE FOLLOWING DOCUMENTS WHICH PLUS 2/3 ORIGINAL BILLS OF LADING WILL BE DISPATCHED TO THE PARTIES AT PORT OF DISCHARGE AT THE TIME OF SHIPMENT, AS INSTRUCTED BY THE CUSTOMER.

COMMERCIAL INVOICE  
PACKING LIST

APL LOGISTICS LTD. (APL) HEREBY ACKNOWLEDGES RECEIPT OF THE PACKAGES OR OTHER SHIPPING UNITS SAID TO CONTAIN THE GOODS ABOVE (THE GOODS) IN APPARENT EXTERNAL GOOD ORDER AND CONDITION UNLESS OTHERWISE STATED. THE SELLER, BUYER AND ALL OTHERS HAVING AN INTEREST IN THE GOODS (THE "CARGO OWNERS") ARE ADVISED: AND BY DELIVERING THE GOODS AND ACCEPTING THIS RECEIPT, AGREE THAT THE RECEIPT, CUSTODY, CONSOLIDATION AND FORWARDING OF THE GOODS BY APL ARE SUBJECT TO ALL THE TERMS AND CONDITIONS SET FORTH ON THE REVERSE SIDE OF THIS FORWARDERS CARGO RECEIPT AND INCORPORATED BY REFERENCE ON THIS SIDE AND HEREOF. THE NUMBER ON THIS FORWARDERS CARGO RECEIPT MAY BE WRITTEN, STAMPED, OR PRINTED.

ORIGINAL OF THE FORWARDERS CARGO RECEIPT ISSUED BY  
APL LOGISTICS LTD., AS AGENT FOR BUYER

BY:

APL LOGISTICS CHINA, LTD.

As Agent for APL Logistics Ltd.

JG09

正页

## 中华人民共和国海关出口货物报关单

收汇核销联

预录入编号 792300488

海关编号 222920100792300488

| 出口口岸<br>外港海关  | 2225                | 备案号                            |                       | 出口日期<br>2010-07-22 | 申报日期<br>2010-07-22 |           |       |           |    |    |    |    |                   |           |          |        |          |     |      |                    |           |  |  |  |  |     |                   |           |          |        |          |     |      |                    |           |  |  |  |  |     |
|---|---------------------|--------------------------------|-----------------------|--------------------|--------------------|-----------|-------|-----------|----|----|----|----|-------------------|-----------|----------|--------|----------|-----|------|--------------------|-----------|--|--|--|--|-----|-------------------|-----------|----------|--------|----------|-----|------|--------------------|-----------|--|--|--|--|-----|
| 经营单位<br>3301960109 浙江通源控股有限公司   | 运输方式<br>水路运输        | 运输工具名称<br>HANJIN NEWPORT/0009E | 提运单号<br>KKLUSH5976834 |                    |                    |           |       |           |    |    |    |    |                   |           |          |        |          |     |      |                    |           |  |  |  |  |     |                   |           |          |        |          |     |      |                    |           |  |  |  |  |     |
| 发货单位<br>3301960109 浙江通源控股有限公司   | 贸易方式<br>一般贸易        | 0110                           | 征免性质<br>一般征税 (101)    | 结汇方式<br>电汇         |                    |           |       |           |    |    |    |    |                   |           |          |        |          |     |      |                    |           |  |  |  |  |     |                   |           |          |        |          |     |      |                    |           |  |  |  |  |     |
| 许可证号  | 运抵国(地区)<br>美国 (502) | 指运港<br>美国 (502)                | 境内货源地<br>杭州其他 (33019) |                    |                    |           |       |           |    |    |    |    |                   |           |          |        |          |     |      |                    |           |  |  |  |  |     |                   |           |          |        |          |     |      |                    |           |  |  |  |  |     |
| 批准文号<br>750404211   | 成交方式<br>FOB         | 运费                             | 保费                    | 杂费                 |                    |           |       |           |    |    |    |    |                   |           |          |        |          |     |      |                    |           |  |  |  |  |     |                   |           |          |        |          |     |      |                    |           |  |  |  |  |     |
| 合同协议号<br>10ZA76VA0015   | 件数<br>180           | 包装种类<br>纸箱                     | 毛重(千克)<br>8464        | 净重(千克)<br>310      |                    |           |       |           |    |    |    |    |                   |           |          |        |          |     |      |                    |           |  |  |  |  |     |                   |           |          |        |          |     |      |                    |           |  |  |  |  |     |
| 集装箱号  | 随附单证<br>B           | 生产厂家                           |                       |                    |                    |           |       |           |    |    |    |    |                   |           |          |        |          |     |      |                    |           |  |  |  |  |     |                   |           |          |        |          |     |      |                    |           |  |  |  |  |     |
| 标记唛码及备注<br>指运港: ELIZABETH, NJ<br>随附单证号: 810051210127989000<br>集装箱号: KKTU7053242   |                     |                                |                       |                    |                    |           |       |           |    |    |    |    |                   |           |          |        |          |     |      |                    |           |  |  |  |  |     |                   |           |          |        |          |     |      |                    |           |  |  |  |  |     |
| <table border="1"> <thead> <tr> <th>商品名称、规格型号</th> <th>数量及单位</th> <th>最终目的国(地区)</th> <th>单价</th> <th>总价</th> <th>币制</th> <th>征免</th> </tr> </thead> <tbody> <tr> <td>6204630029 女式梭织长裤</td> <td>7120.000条</td> <td>美国 (502)</td> <td>6.7000</td> <td>47704.00</td> <td>USD</td> <td>照章征税</td> </tr> <tr> <td>梭织长裤 女式 79%涤纶 17%棉</td> <td>7120.000条</td> <td></td> <td></td> <td></td> <td></td> <td>用途:</td> </tr> <tr> <td>6204630090 女式梭织裤子</td> <td>2980.000件</td> <td>美国 (502)</td> <td>6.8700</td> <td>20399.00</td> <td>USD</td> <td>照章征税</td> </tr> <tr> <td>梭织裤子 女式 64%涤纶 34%棉</td> <td>2980.000件</td> <td></td> <td></td> <td></td> <td></td> <td>用途:</td> </tr> </tbody> </table> |                     |                                |                       |                    |                    | 商品名称、规格型号 | 数量及单位 | 最终目的国(地区) | 单价 | 总价 | 币制 | 征免 | 6204630029 女式梭织长裤 | 7120.000条 | 美国 (502) | 6.7000 | 47704.00 | USD | 照章征税 | 梭织长裤 女式 79%涤纶 17%棉 | 7120.000条 |  |  |  |  | 用途: | 6204630090 女式梭织裤子 | 2980.000件 | 美国 (502) | 6.8700 | 20399.00 | USD | 照章征税 | 梭织裤子 女式 64%涤纶 34%棉 | 2980.000件 |  |  |  |  | 用途: |
| 商品名称、规格型号   | 数量及单位               | 最终目的国(地区)                      | 单价                    | 总价                 | 币制                 | 征免        |       |           |    |    |    |    |                   |           |          |        |          |     |      |                    |           |  |  |  |  |     |                   |           |          |        |          |     |      |                    |           |  |  |  |  |     |
| 6204630029 女式梭织长裤   | 7120.000条           | 美国 (502)                       | 6.7000                | 47704.00           | USD                | 照章征税      |       |           |    |    |    |    |                   |           |          |        |          |     |      |                    |           |  |  |  |  |     |                   |           |          |        |          |     |      |                    |           |  |  |  |  |     |
| 梭织长裤 女式 79%涤纶 17%棉  | 7120.000条           |                                |                       |                    |                    | 用途:       |       |           |    |    |    |    |                   |           |          |        |          |     |      |                    |           |  |  |  |  |     |                   |           |          |        |          |     |      |                    |           |  |  |  |  |     |
| 6204630090 女式梭织裤子   | 2980.000件           | 美国 (502)                       | 6.8700                | 20399.00           | USD                | 照章征税      |       |           |    |    |    |    |                   |           |          |        |          |     |      |                    |           |  |  |  |  |     |                   |           |          |        |          |     |      |                    |           |  |  |  |  |     |
| 梭织裤子 女式 64%涤纶 34%棉  | 2980.000件           |                                |                       |                    |                    | 用途:       |       |           |    |    |    |    |                   |           |          |        |          |     |      |                    |           |  |  |  |  |     |                   |           |          |        |          |     |      |                    |           |  |  |  |  |     |
| 税费征收情况  |                     |                                |                       |                    |                    |           |       |           |    |    |    |    |                   |           |          |        |          |     |      |                    |           |  |  |  |  |     |                   |           |          |        |          |     |      |                    |           |  |  |  |  |     |
| 录入员 录入单位  |                     | 兹声明以上申报无讹并承担法律责任               |                       | 海关审单批注及放行日期(签章)    |                    |           |       |           |    |    |    |    |                   |           |          |        |          |     |      |                    |           |  |  |  |  |     |                   |           |          |        |          |     |      |                    |           |  |  |  |  |     |
| 报关员   |                     | 申报单位                           |                       | 审单                 | 审价                 |           |       |           |    |    |    |    |                   |           |          |        |          |     |      |                    |           |  |  |  |  |     |                   |           |          |        |          |     |      |                    |           |  |  |  |  |     |
| 单位地址  |                     | 申报日期                           |                       | 征税                 | 统计                 |           |       |           |    |    |    |    |                   |           |          |        |          |     |      |                    |           |  |  |  |  |     |                   |           |          |        |          |     |      |                    |           |  |  |  |  |     |
| 邮编  |                     | 填制日期                           |                       | 查验                 | 放行                 |           |       |           |    |    |    |    |                   |           |          |        |          |     |      |                    |           |  |  |  |  |     |                   |           |          |        |          |     |      |                    |           |  |  |  |  |     |
| 电话  |                     | 申报日期                           |                       | 监管关章               | 放行日期               |           |       |           |    |    |    |    |                   |           |          |        |          |     |      |                    |           |  |  |  |  |     |                   |           |          |        |          |     |      |                    |           |  |  |  |  |     |

**ZHEJIANG TONG-YUAN HOLDING CO LTD**

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 90 DAYS AFTER SHIPMENT****SECAUCUS, NJ**

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

**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 GARMENTS CO., LTD



**ZHEJIANG TONG-YUAN HOLDING CO LTD**

1888 JIANGHUI ROAD, HANGZHOU, CHINA

**INVOICE****TO: URBAN BRANDS INC.****ATTN MICHAEL ABATE****100 METRO WAY****SECAUCUS, NJ****NO. 10Y12600VA0017-2****DATE: JUL, 29, 2010****PAYMENT: T/T 90 DAYS AFTER SHIPMENT**

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

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 MATERIAL.
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.



**ZHEJIANG TONG-YUAN HOLDING CO LTD**

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   | PO    | STYLE    | DESCRIPTION  | Quantities<br>(PCS) | Unit Price<br>(Cnf New York) | Amount       |
|--|-------|----------|--|---------------------|------------------------------|--------------|
| Ashley Stewart Inc.<br>Div of Urban Brands<br>100 Metro Way<br>Secaucus, NJ 07094<br>===== | 14733 | ASI-155A | WOMENS APPAREL<br>WOMANS SEVENTY NINE PERCENT POLYESTER<br>AND SEVENTEEN PERCENT RAYON AND<br>FOUR PERCENT SPANDEX WOVEN PANTS<br>HTS 6204.63.3510<br>QUOTA GATEGORY:648<br><br>THE MERCHANDISE IS IN ACCORDANCE WITH<br>PURCHASE ORDER NUMBER 14733 | 608                 | US\$6.70                     | US\$4,073.60 |
| P.O.:<br>STYLE:<br>SCALE:<br>TTL UNITS/CTN.:<br>CTN NO.:<br>TICKETED? Y OR N               |       |          |  |                     |                              |              |

608

US\$4,073.60

**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 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.



# ZHEJIANG TONG-YUAN HOLDING CO LTD

1888 JIANGHUI ROAD, HANGZHOU, CHINA

## INVOICE

TO: URBAN BRANDS INC.

ATTN: MICHAEL ABATE

100 METRO WAY

SECAUCUS, NJ

NO. 10Y12600VA0017-4

DATE: JUL, 29, 2010

PAYMENT: T/T 90 DAYS AFTER SHIPMENT

| Shipping Marks   | PO    | STYLE   | DESCRIPTION  | Quantities<br>(PCS) | Unit Price<br>(Cnf New York) | Amount        |
|--|-------|---------|--|---------------------|------------------------------|---------------|
| Ashley Stewart Inc.<br>Div of Urban Brands<br>100 Metro Way<br>Secaucus, NJ 07094<br>===== | 14756 | ASI-139 | WOMENS APPAREL<br>WOMANS SIXTY FOUR PERCENT POLYESTER<br>AND THIRTY FOUR PERCENT RAYON AND<br>TWO PERCENT SPANDEX WOVEN PANTS<br>HTS 6204.63.3510<br>QUOTA GATEGORY: 648<br><br>THE MERCHANDISE IS IN ACCORDANCE WITH<br>PURCHASE ORDER NUMBER 14756 | 2208                | US\$8.70                     | US\$19,209.60 |
| P.O.:<br>STYLE:<br>SCALE:<br>TTL UNITS/CTN.:<br>CTN NO.:<br>TICKETED Y OR N                |       |         |  |                     |                              |               |

2208

US\$19,209.60

### 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 MATERIAL.
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.

浙江通源控股有限公司  
ZHEJIANG TONG-YUAN HOLDING CO., LTD.

*[Handwritten Signature]*

(2) SHIPPER/EXPORTER (COMPLETE NAME AND ADDRESS)

**INTERNATIONAL BILL OF LADING**  
**NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER"**  
**(SPACES IMMEDIATELY BELOW FOR SHIPPERS' MEMORANDA).**

(3) CONSIGNEE (COMPLETE NAME AND ADDRESS)

(5) BOOKING NO.

(5A) BILL OF LADING NO

HDMUQSNJ3012540

#### (6) EXPORT REFERENCES

SD034441  
10SZL0234

**(4) NOTIFY PARTY (COMPLETE NAME AND ADDRESS)**

(7) FORWARDING AGENT, F. M. C. NO.

DE WEL (NY) CONTAINER SHIPPING CORP.  
ONE CROSS ISLAND PLAZA SUITE 302  
ROSEDALE, NY 11422  
TEL: 718-528-1888 FAX: 718-528-3888

(8) POINT AND COUNTRY OF ORIGIN

12)

(13) PLACE OF INITIAL RECEIPT\*

(9) ALSO NOTIFY-ROUTING & INSTRUCTIONS

| 14) VESSEL | VOY | FLAG |
|------------|-----|------|
|------------|-----|------|

(15) PORT OF LOADING

YM SINGAPORE.V.020E

SHANGHAI

### 16) PORT OF DISCHARGE

**(17) PLACE OF DELIVERY BY ON-CARRIER\***

NEW YORK, NY

NEW YORK NY

## PARTICULARS FURNISHED BY SHIPPER

| MKS & NOS/CONTAINER NOS  | NO. OF PKGS. | DESCRIPTION OF PACKAGES AND GOODS   | GROSS WEIGHT   | MEASUREMENT |
|--|--------------|---|--|-------------|
| (18)   | (19)         | (20)  | (21)   | (22)        |
| SHLEY STEWART INC<br>DIV OF URBAN BRANDS<br>100 METROWAY<br>BECAUCUS NJ 07094<br>201<br>STYLE<br>COLOR<br>SIZES<br>RATIO<br>PL UNITS/CTN<br>CTN INC<br>TICKETED/MAORIN | 75 CARTONS   | SHIPPER LOAD, COUNT AND SEAL<br>WOMEN 78% POLYESTER 17% RAYON 4%<br>SPANDEX WOVEN PANT<br>WOMEN 84% POLYESTER 34% RAYON 2%<br>SPANDEX WOVEN PANT<br><br><div style="transform: rotate(-45deg); opacity: 0.5; font-size: 48px; font-weight: bold; position: absolute; top: 50%; left: 50%;">ORIGINAL</div><br>FREIGHT PREPAID<br>CFS TO CFS<br>SAY SEVENTY FIVE CARTONS ONLY.<br>THIS SHIPMENT CONTAINS NO SOLID WOOD PACKING MATERIAL | 1630.00 KGS<br><br>7.860 CBM<br>HDMU6758317(2001239) |             |

(23) Declared Value \$ \_\_\_\_\_ If Shipper enters a value, carriers "package" limitation of liability does not apply and the ad valorem rate will be charged

**RATE OF EXCHANGE**

(24) FREIGHT  
PAYABLE  
AT/BY

[illegible]

☐ if this box is checked, goods have been loaded, stored and counted by Shipper. Carrier has NOT done so and is not responsible for accuracy of count, conditions or nature of goods described in this bill of lading.

THE RECEIPT, CUSTODY, CARRIAGE AND  
DELIVERY OF THE GOODS ARE SUBJECT TO  
THE TERMS APPEARING ON THE FACE OF  
THIS BILL OF LADING AND TO CARRIERS APPLICABLE TARIFFS

in witness where of three (3) original bills  
lading all the same tenor and date one of which  
being accomplished the orders to stand void  
have been issued by Do well or its designat  
agent on behalf of itself, other participat  
carrier, the vessel, her master and Owners  
charterers

No. of Original B(s)/L:THREE

DATE \_\_\_\_\_

29 JUL 2010

AT SHANGHAI 29 JUL 2010

\* APPLICABLE ONLY WHEN USED FOR MULTIMODAL OR THROUGH TRANSPORTATION  
 \*\* INDICATE WHETHER ANY OF THE CARGO IS HAZARDOUS MATERIAL UNDER DOT, IMCO OR OTHER REGULATIONS AND INDICATE CORRECT COMMODITY NUMBER IN BOX20.

FOR DE WEL CONTAINER SHIPPING CORP 'AS CARRIER'

JG07

主页

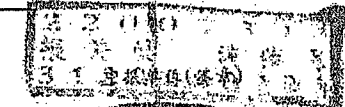
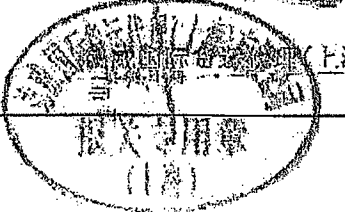
1

## 中华人民共和国海关出口货物报关单

出口退税专用

预录入编号: 791814941

海关编号: 222920100791814941

|   |               |  |                                     |                |                    |          |     |            |
|---|---------------|--|-------------------------------------|----------------|--------------------|----------|-----|------------|
| 出口口岸<br>外港海关  | 2225          | 备案号  | 出口日期<br>2010-07-29                  |                | 申报日期<br>2010-07-27 |          |     |            |
| 经营单位<br>浙江通源控股有限公司<br>3301960109                          | 运输方式<br>水路运输  | 运输工具名称<br>YK SINGAPORE/0020E   | 提运单号<br>HDMU6513012543              |                |                    |          |     |            |
| 发货单位<br>浙江通源控股有限公司<br>3301960109                          | 贸易方式<br>一般贸易  | 征免性质<br>Q110 一般征税  | 结汇方式<br>电汇                          |                |                    |          |     |            |
| 许可证号  | 出境国(地区)<br>美国 | 报检号<br>(502)   | 境内货源地<br>杭州其他 (33040)               |                |                    |          |     |            |
| 批准文号<br>750404218   | 成交方式<br>C&F   | 运费<br>572.38   | 保费<br>(3166)                        |                |                    |          |     |            |
| 合同协议号<br>10ZA76YA0015                                     | 件数<br>75      | 包装种类<br>纸箱   | 毛重(千克)<br>1430                      | 净重(千克)<br>1248 |                    |          |     |            |
| 装箱单号<br>2   | 随附单证<br>B     | 生产厂家   |                                     |                |                    |          |     |            |
| 标记唛码及备注<br>随附单证号: 310051210183764000<br>集装箱号: HDMU6753317 |               |  |                                     |                |                    |          |     |            |
| 项号  | 商品编号          | 商品名称,规格型号  | 数量及单位                               | 原产国(地区)        | 单价                 | 总价       | 币制  | 征免         |
| 1   | 6204630029    | 女式梭织长裤 WOVEN PANT<br>梭织,长裤,女式,79%涤纶17%棉  | 1404.000条<br>328.000千克<br>1404.000条 | 美国<br>(502)    | 6.7000             | 9496.80  | USD | 照章征税<br>美元 |
| 2   | 6204630029    | 女式梭织长裤 WOVEN PANT<br>梭织,长裤,女式,64%涤纶34%棉  | 2208.000条<br>920.000千克<br>2208.000条 | 美国<br>(502)    | 8.7000             | 19209.60 | USD | 照章征税<br>美元 |
| 税费征收情况  |               |  |                                     |                |                    |          |     |            |
| 录入员   | 录入单位          | 兹声明以上申报无讹并承担法律责任   |                                     |                | 海关审单批注及放行日期(签章)    |          |     |            |
| 报关员   |               | <br> |                                     |                | 审单 审价              |          |     |            |
| 申报地址  |               |  |                                     |                | 征税                 |          |     |            |
| 邮编  | 电话            |  |                                     |                | 查验 放行              |          |     |            |

报关专用章  
(18)

2010-08-04



## ORIGINAL FORWARDERS' CARGO RECEIPT

NO. SHA150810

|   |   |   |
|---|---|---|
| SELLER (PRINCIPAL OR LICENSEE)<br><b>ZHEJIANG TONGYUAN HOLDING CO., LTD</b>   | DATE CARGO RECEIVED<br><b>02 AUG 2010</b>   | COUNTRY OF ORIGIN<br><b>CHINA</b>         |
| BUYER (NAME AND ADDRESS)<br><b>TO THE ORDER OF URBAN BRANDS INC.</b>  | ALSO NOTIFY PARTY<br><b>10126001A0018</b>   |   |
| NOTIFY PARTY (NAME AND ADDRESS)<br><b>GIF SERVICES INC.<br/>2525 BRUNSWICK AVE. STE. 204<br/>LINDEN, NJ 07036<br/>ATTN: VINCENT KARPELES<br/>908-474-1270</b> | EXPORT CARRIER (VESSEL, VOYAGE)<br><b>HANJIN MONACO 0009E000</b>  |   |
|   | EXPORT REFERENCE<br><b>THE PACKER FOR OTHER SHIPPING AL GOOD ORDER AND VING AN INTEREST IN COGS AND ACCEPTING</b> |   |
|   | PLACE OF RECEIPT<br><b>SHANGHAI, CHINA</b>  | PORT OF LOADING<br><b>SHANGHAI, CHINA</b> |
|   | PORT OF DISCHARGE<br><b>ELIZABETH, NJ</b>   | PLACE OF DELIVERY<br><b>NEW YORK, NY</b>  |

| DESCRIPTION OF PACKAGES AND GOODS |              |   |              |             |
|-----------------------------------|--------------|---|--------------|-------------|
| MARKS AND NUMBERS                 | NO. OF PKGS. | PARTICULAR FURNISHED BY SELLER                      | GROSS WEIGHT | MEASUREMENT |
| AS PER COMMERCIAL INVOICE         | 164 CTNS     | WOMEN'S 67% COTTON 30% NYLON 3% SPANDEX WOMEN SWEAT | 2788.000     | 11.808      |
|                                   |              | SHIPPER'S LOAD AND COUNT                            |              |             |
|                                   |              | ONE HUNDRED SIXTY-FOUR CTNS ONLY                    |              |             |

STATEMENT: IN ACCORDANCE WITH INSTRUCTIONS OF

URBAN BRANDS

DOCS RCVD:09 AUG2010 RELEASE DT:09 AUG2010

美集物流(中国)有限公司  
APL LOGISTICS CHINA, LTD.

AS AGENT(S)

RECEIVED: 1 ORIGINAL 4 COPIES OF THE FOLLOWING DOCUMENTS WHICH PLUS 2/3 ORIGINAL BILLS OF LADING WILL BE DISPATCHED TO THE PARTIES AT PORT OF DISCHARGE AT THE TIME OF SHIPMENT, AS INSTRUCTED BY THE CUSTOMER.

COMMERCIAL INVOICE  
PACKING LIST

APL LOGISTICS LTD. ("APL") HEREBY ACKNOWLEDGES RECEIPT OF THE PACKAGES OR OTHER SHIPPING UNITS SAID, TO CONTAIN THE GOODS ABOVE ("THE GOODS") IN APPARENT EXTERNAL GOOD ORDER AND CONDITION UNLESS OTHERWISE STATED. THE SELLER, BUYER AND ALL OTHERS HAVING AN INTEREST IN THE GOODS ("THE CARGO OWNERS") ARE ADVISED, AND BY DELIVERING THE GOODS AND ACCEPTING THIS RECEIPT AGREE, THAT THE RECEIPT, CUSTODY, CONSOLIDATION AND FORWARDING OF THE GOODS BY APL ARE SUBJECT TO ALL THE TERMS AND CONDITIONS SET FORTH ON THE REVERSE SIDE OF THIS FORWARDERS' CARGO RECEIPT AND INCORPORATED BY REFERENCE ON THIS SIDE AND HEREOF. THE NUMBER ON THIS FORWARDERS CARGO RECEIPT MAY BE WRITTEN, STAMPED, OR PRINTED.

ORIGINAL OF THE FORWARDERS' CARGO RECEIPT, ISSUED BY  
APL LOGISTICS LTD., AS AGENT FOR BUYERBY  
APL LOGISTICS CHINA, LTD.

As Agent for APL Logistics Ltd.

JG09

主页

1

10Y12600VA0018

收汇核销联

## 中华人民共和国海关出口货物报关单

预录入编号: 792148185

海关编号: 222920100792148185

| 出口口岸<br>外港海关 2225   |           | 备案号           |        | 出口日期<br>2010-08-05            |     | 申报日期<br>2010-08-03    |  |           |       |           |    |    |    |    |                          |           |    |        |          |     |      |           |           |       |  |  |    |  |                   |           |  |  |  |    |  |
|---|-----------|---------------|--------|-------------------------------|-----|-----------------------|--|-----------|-------|-----------|----|----|----|----|--------------------------|-----------|----|--------|----------|-----|------|-----------|-----------|-------|--|--|----|--|-------------------|-----------|--|--|--|----|--|
| 经营单位<br>浙江通源控股有限公司  |           | 运输方式<br>水路运输  |        | 运输工具名称<br>HANJIN MONACO/0009E |     | 提运单号<br>KKLUSH5976936 |  |           |       |           |    |    |    |    |                          |           |    |        |          |     |      |           |           |       |  |  |    |  |                   |           |  |  |  |    |  |
| 发货单位<br>浙江通源控股有限公司  |           | 贸易方式<br>一般贸易  |        | 征免性质<br>一般征税                  |     | 结汇方式<br>电汇            |  |           |       |           |    |    |    |    |                          |           |    |        |          |     |      |           |           |       |  |  |    |  |                   |           |  |  |  |    |  |
| 许可证号  |           | 运抵国(地区)<br>美国 |        | 指运港<br>纽约                     |     | 境内货源地<br>杭州其他 (33019) |  |           |       |           |    |    |    |    |                          |           |    |        |          |     |      |           |           |       |  |  |    |  |                   |           |  |  |  |    |  |
| 批准文号<br>50404224  |           | 成交方式<br>FOB   |        | 运费<br>(502)                   |     | 保费<br>(1166)          |  |           |       |           |    |    |    |    |                          |           |    |        |          |     |      |           |           |       |  |  |    |  |                   |           |  |  |  |    |  |
| 合同协议号<br>02478VA0015  |           | 件数<br>164     |        | 包装种类<br>纸箱                    |     | 毛重(千克)<br>2788        |  |           |       |           |    |    |    |    |                          |           |    |        |          |     |      |           |           |       |  |  |    |  |                   |           |  |  |  |    |  |
| 集装箱号  |           | 随附单证<br>B     |        | 生产厂家<br>2400                  |     |                       |  |           |       |           |    |    |    |    |                          |           |    |        |          |     |      |           |           |       |  |  |    |  |                   |           |  |  |  |    |  |
| 标记唛码及备注<br>随附单证号: 310054210224695000<br>集装箱号: 20418831816   |           |               |        |                               |     |                       |  |           |       |           |    |    |    |    |                          |           |    |        |          |     |      |           |           |       |  |  |    |  |                   |           |  |  |  |    |  |
| <table border="1"> <thead> <tr> <th>商品名称、规格型号</th> <th>数量及单位</th> <th>最终目的国(地区)</th> <th>单价</th> <th>总价</th> <th>币制</th> <th>征免</th> </tr> </thead> <tbody> <tr> <td>1:8208310000 女式梭织衬衫 67%棉</td> <td>7900.000件</td> <td>美国</td> <td>7.5000</td> <td>59250.00</td> <td>USD</td> <td>照章征税</td> </tr> <tr> <td>30%尼龙3%氨纶</td> <td>2460.000件</td> <td>(502)</td> <td></td> <td></td> <td>美元</td> <td></td> </tr> <tr> <td>梭织衬衫 女式 67%棉30%尼龙</td> <td>7900.000件</td> <td></td> <td></td> <td></td> <td>美元</td> <td></td> </tr> </tbody> </table> |           |               |        |                               |     |                       |  | 商品名称、规格型号 | 数量及单位 | 最终目的国(地区) | 单价 | 总价 | 币制 | 征免 | 1:8208310000 女式梭织衬衫 67%棉 | 7900.000件 | 美国 | 7.5000 | 59250.00 | USD | 照章征税 | 30%尼龙3%氨纶 | 2460.000件 | (502) |  |  | 美元 |  | 梭织衬衫 女式 67%棉30%尼龙 | 7900.000件 |  |  |  | 美元 |  |
| 商品名称、规格型号   | 数量及单位     | 最终目的国(地区)     | 单价     | 总价                            | 币制  | 征免                    |  |           |       |           |    |    |    |    |                          |           |    |        |          |     |      |           |           |       |  |  |    |  |                   |           |  |  |  |    |  |
| 1:8208310000 女式梭织衬衫 67%棉  | 7900.000件 | 美国            | 7.5000 | 59250.00                      | USD | 照章征税                  |  |           |       |           |    |    |    |    |                          |           |    |        |          |     |      |           |           |       |  |  |    |  |                   |           |  |  |  |    |  |
| 30%尼龙3%氨纶   | 2460.000件 | (502)         |        |                               | 美元  |                       |  |           |       |           |    |    |    |    |                          |           |    |        |          |     |      |           |           |       |  |  |    |  |                   |           |  |  |  |    |  |
| 梭织衬衫 女式 67%棉30%尼龙   | 7900.000件 |               |        |                               | 美元  |                       |  |           |       |           |    |    |    |    |                          |           |    |        |          |     |      |           |           |       |  |  |    |  |                   |           |  |  |  |    |  |
| 税费征收情况  |           |               |        |                               |     |                       |  |           |       |           |    |    |    |    |                          |           |    |        |          |     |      |           |           |       |  |  |    |  |                   |           |  |  |  |    |  |
| 录入员   |           | 录入单位          |        | 兹声明以上申报无讹并承担法律责任              |     | 海关审单批注及放行日期(签章)       |  |           |       |           |    |    |    |    |                          |           |    |        |          |     |      |           |           |       |  |  |    |  |                   |           |  |  |  |    |  |
| 报关员   |           | 单位地址          |        | 申报单位(签章)                      |     | 审单 审价                 |  |           |       |           |    |    |    |    |                          |           |    |        |          |     |      |           |           |       |  |  |    |  |                   |           |  |  |  |    |  |
| 邮编  |           | 电话            |        | 上海锦辉国际物流有限公司                  |     | 征税 统计                 |  |           |       |           |    |    |    |    |                          |           |    |        |          |     |      |           |           |       |  |  |    |  |                   |           |  |  |  |    |  |
|   |           |               |        | 填制日期                          |     | 查验 放行                 |  |           |       |           |    |    |    |    |                          |           |    |        |          |     |      |           |           |       |  |  |    |  |                   |           |  |  |  |    |  |

 签发日期: 2010-08-16  
 签发人: 陈海生

**BERNSTEIN**  
**Law Firm**

**BANKRUPTCY & RESTRUCTURING**  
**AT BERNSTEIN LAW FIRM**  
**WWW.BERNSTEINLAW.COM**

**A BUSINESS APPROACH**  
**TO LEGAL SERVICE<sup>SM</sup>**

**TIFFANY L. WALDSCHMIDT**  
**TWALDSCHMIDT@BERNSTEINLAW.COM**  
**412-456-8160**

CREDITORS' RIGHTS-BANKRUPTCY & RESTRUCTURING-BUSINESS LAW

December 21, 2010

BMC Group Inc.  
Attention: Urban Brands Claims Processing  
P.O. Box 3020  
Chanhassen MN 55317-3020

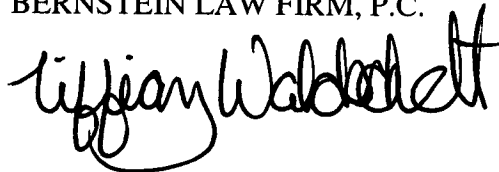
RE: Debtor: Urban Brands, Inc. et al  
Creditor: Zhejiang Tong-Yuan Holding Co., Ltd.  
Bankruptcy Case No. 10-13005  
Bernstein File Number: 4258-011

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.



Tiffany Waldschmidt, Legal Secretary

TLW/tlw

Enclosures