

<b>UNITED STATES BANKRUPTCY COURT</b> <b>District of Delaware</b>		<b>PROOF OF CLAIM</b>
Name of Debtor: <b>Urban Brands, Inc., et al</b>		Case Number: <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): <b>Zhejiang Tong-Yuan Holding Co., Ltd</b>		<input type="checkbox"/> Check this box to indicate that this claim amends a previously filed claim.
Name and address where notices should be sent: <b>c/o the Bernstein Law Firm</b> <b>2200 Gulf Tower</b> <b>Pittsburgh, PA 15219</b>  Telephone number: <b>(412) 456-8100</b>		Court Claim Number: _____ (If known)  Filed on: _____
Name and address where payment should be sent (if different from above):   Telephone number:		<div style="text-align: center; font-weight: bold; font-size: 1.2em;">       RECEIVED         DEC 27 2010         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.  <input type="checkbox"/> Check this box if you are the debtor or trustee in this case.
<b>1. Amount of Claim as of Date Case Filed:</b> \$ <u>402,785.40</u>  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.  If all or part of your claim is entitled to priority, complete item 5.  <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.		<b>5. Amount of Claim Entitled to Priority under 11 U.S.C. §507(a). If any portion of your claim falls in one of the following categories, check the box and state the amount.</b>  Specify the priority of the claim.
<b>2. Basis for Claim:</b> <u>503(b)(9) goods sold</u> see attached addendum (See instruction #2 on reverse side.)		<input type="checkbox"/> Domestic support obligations under 11 U.S.C. §507(a)(1)(A) or (a)(1)(B).
<b>3. Last four digits of any number by which creditor identifies debtor:</b> _____  <b>3a. Debtor may have scheduled account as:</b> _____ (See instruction #3a on reverse side.)		<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).
<b>4. Secured Claim</b> (See instruction #4 on reverse side.) Check the appropriate box if your claim is secured by a lien on property or a right of setoff and provide the requested information.  Nature of property or right of setoff: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other Describe:  Value of Property: \$ _____ Annual Interest Rate _____ %  Amount of arrearage and other charges as of time case filed included in secured claim, if any: \$ _____ Basis for perfection: _____  Amount of Secured Claim: \$ _____ Amount Unsecured: \$ _____		<input type="checkbox"/> Contributions to an employee benefit plan – 11 U.S.C. §507 (a)(5).  <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).  <input type="checkbox"/> Taxes or penalties owed to governmental units – 11 U.S.C. §507 (a)(8).
<b>6. Credits:</b> The amount of all payments on this claim has been credited for the purpose of making this proof of claim.  <b>7. Documents:</b> Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. You may also attach a summary. Attach redacted copies of documents providing evidence of perfection of a security interest. You may also attach a summary. (See instruction 7 and definition of "redacted" on reverse side.)  DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENTS MAY BE DESTROYED AFTER SCANNING.  If the documents are not available, please explain:		<input type="checkbox"/> Other – Specify applicable paragraph of 11 U.S.C. §507 (a)( ).  <b>Amount entitled to priority:</b> \$ _____  <small>*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.</small>
<b>Date:</b> <b>12/21/2010</b>	<b>Signature:</b> 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		Urban Brands  00403

**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 PROOF OF CLAIM  
FILED BY ZHEJIANG TONG-YUAN HOLDING CO., LTD**

This proof of claim is being filed to specify the total amount owed to Movant that is entitled to administrative expense treatment for delivery of goods within the twenty days immediately preceding the Petition Date. 11 U.S.C. § 503(b)(9).

The administrative expense claim of Movant arises from Debtor's failure to pay for certain invoices due for goods sold in the twenty days immediately preceding the Petition Date. Upon information and belief, during the twenty (20) days immediately preceding the Petition Date, Movant delivered goods having a value of between in the amount of between \$156, 238.90 to \$402,785.40 to the Debtors (the "***Goods***"). True and correct copies of invoices, packing lists and forwarder's cargo receipts reflecting the Goods delivered to the Debtors within the 20-days immediately preceding the Petition Date are attached hereto as Exhibit "A".

Movant does not have written confirmation of the exact dates the Goods were delivered to the Debtors and has made a good faith effort to estimate the delivery date. In the event that Debtors deny receiving the Goods during the twenty (20) days immediately preceding the Petition Date, Movant intends to serve discovery to determine the exact delivery dates and recognizes that any Goods not received by the Debtors during the twenty (20) days preceding the Petition Date are not entitled to 503(b)(9) treatment. Movant reserves the right to supplement this claim.

# 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. 10Y12600VA0021-1

DATE: AUG. 14, 2010

PAYMENT: T/T 90 DAYS AFTER SHIPMENT

Shipping Marks	PO	STYLE	DESCRIPTION	Quantities (PCS)	Unit Price (Fob Shanghai)	Amount
Ashley Stewart Inc. Div of Urban Brands 100 Metro Way Secaucus, NJ 07094 =====	15146	ASI-155T	WOMENS APPAREL WOMANS SEVENTY NINE PERCENT POLYESTER AND SEVENTEEN PERCENT RAYON AND FOUR PERCENT SPANDEX WOVEN PANTS HTS 6204.63.3510 QUOTA GATEGORY: 648	663	US\$6.70	US\$4,442.10
P.O.:						
STYLE:			DEDUCT SEA FREIGHT			-US\$2,332.00
SCALE:						
TTL UNITS/CTN			THE MERCHANDISE IS IN ACCORDANCE WITH			
CTN NO.			PURCHASE ORDER NUMBER 15146			
TICKETED? Y OR N						

663

US\$2,110.10

### 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.

EXHIBIT

A

# ZHEJIANG TONG-YUAN HOLDING CO LTD

1888 JIANGHUI ROAD, HANGZHOU, CHINA

## INVOICE

TO: URBAN BRANDS INC.

NO. 10Y12600VA0021-2

ATTN MICHAEL ABATE

DATE: AUG. 14, 2010

• 100 METRO WAY

PAYMENT: T/T 90 DAYS AFTER SHIPMENT

SECAUCUS, NJ

Shipping Marks	PO	STYLE	DESCRIPTION	Quantities (PCS)	Unit Price (Fob Shanghai)	Amount
Ashley Stewart Inc. Div of Urban Brands 100 Metro Way Secaucus, NJ 07094 =====	15147	ASI-155T	WOMENS APPAREL WOMANS SEVENTY NINE PERCENT POLYESTER AND SEVENTEEN PERCENT RAYON AND FOUR PERCENT SPANDEX WOVEN PANTS HTS 6204.63.3510 QUOTA GATEGORY:648	566	US\$6.70	US\$3,792.20
P.O.: STYLE: SCALE: TTL UNITS/CTN: CTN NO: TICKETED? Y OR N			THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 15147			

566

US\$3,792.20

### 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. 10Y12600VA0021-3

ATTN MICHAEL ABATE

DATE: AUG. 14, 2010

• 100 METRO WAY

PAYMENT: T/T 90 DAYS AFTER SHIPMENT

SECAUCUS, NJ

Shipping Marks	PO	STYLE	DESCRIPTION	Quantities (PCS)	Unit Price (Fob Shanghai)	Amount
Ashley Stewart Inc. Div of Urban Brands 100 Metro Way Secaucus, NJ 07094 =====	15148	ASI-155P	WOMENS APPAREL WOMANS SEVENTY NINE PERCENT POLYESTER AND SEVENTEEN PERCENT RAYON AND FOUR PERCENT SPANDEX WOVEN PANTS HTS 6204.63.3510 QUOTA GATEGORY: 648	356	US\$6.70	US\$2,385.20
P.O.: STYLE: SCALE: TTL UNITS/CTN: CTN NO TICKETED? Y OR N			THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 15148			

356

US\$2,385.20

### 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.



# 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. 10Y12600VA0021-4

DATE: AUG. 14, 2010

PAYMENT: T/T 90 DAYS AFTER SHIPMENT

Shipping Marks	PO	STYLE	DESCRIPTION	Quantities (PCS)	Unit Price (Fob Shanghai)	Amount
Ashley Stewart Inc. Div of Urban Brands 100 Metro Way Secaucus, NJ 07094 =====	15149	ASI-155P	WOMENS APPAREL WOMANS SEVENTY NINE PERCENT POLYESTER AND SEVENTEEN PERCENT RAYON AND FOUR PERCENT SPANDEX WOVEN PANTS HTS 6204.63.3510 QUOTA GATEGORY: 848	303	US\$6.70	US\$2,030.10
P.O.: STYLE: SCALE: TTL UNITS/CTN.: CTN NO: TICKETED Y OR N			THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 15149			

303

US\$2,030.10

### 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.



# ZHEJIANG TONG-YUAN HOLDING CO LTD

1888 JIANGHUI ROAD, HANGZHOU, CHINA

## INVOICE

TO: URBAN BRANDS INC.

NO. 10Y12600VA0021-5

ATTN MICHAEL ABATE

DATE: AUG. 14, 2010

100 METRO WAY

PAYMENT: T/T 90 DAYS AFTER SHIPMENT

SECAUCUS, NJ

Shipping Marks	PO	STYLE	DESCRIPTION	Quantities (PCS)	Unit Price (Fob Shanghai)	Amount
Ashley Stewart Inc. Div of Urban Brands 100 Metro Way Secaucus, NJ 07094 =====	15150	ASI-155A	WOMENS APPAREL WOMANS SEVENTY NINE PERCENT POLYESTER AND SEVENTEEN PERCENT RAYON AND FOUR PERCENT SPANDEX WOVEN PANTS HTS 6204.63.3510 QUOTA GATEGORY: 648	596	US\$6.70	US\$3,993.20
P.O.: STYLE: SCALE: TTL UNITS/CTN: CTN NO: TICKETED? Y OR N			THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 15150			

596

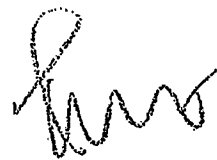
US\$3,993.20

### REMARKS:

#### WE HEREBY CERTIFY THAT:

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

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



**ZHEJIANG TONG-YUAN HOLDING CO LTD**

1888 JIANGHUI ROAD, HANGZHOU, CHINA

**INVOICE****TO: URBAN BRANDS INC.****NO. 10Y12600VA0021-6****ATTN MICHAEL ABATE****DATE: AUG. 14, 2010****100 METRO WAY****PAYMENT: T/T 90 DAYS AFTER SHIPMENT****SECAUCUS, NJ**

Shipping Marks	PO	STYLE	DESCRIPTION	Quantities (PCS)	Unit Price (Fob Shanghai)	Amount
Ashley Stewart Inc. Div of Urban Brands 100 Metro Way Secaucus, NJ 07094 =====	16152	ASI-165A	WOMENS APPAREL WOMANS SEVENTY NINE PERCENT POLYESTER AND SEVENTEEN PERCENT RAYON AND FOUR PERCENT SPANDEX WOVEN PANTS HTS 6204.63.3510 QUOTA GATEGORY: 848  THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 15152	443	US\$6.70	US\$2,968.10
P.O.: STYLE: SCALE: TTL UNITS/CTN.: CTN NO. TICKETED? Y OR N						

443

US\$2,968.10

**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.





# ZHEJIANG TONG-YUAN HOLDING CO LTD

1888 JIANGHUI ROAD, HANGZHOU, CHINA

## INVOICE

TO: URBAN BRANDS INC.

NO. 10Y12600VA0021-7

ATTN MICHAEL ABATE

DATE: AUG. 14, 2010

100 METRO WAY

PAYMENT: T/T 90 DAYS AFTER SHIPMENT

SECAUCUS, NJ

Shipping Marks	PO	STYLE	DESCRIPTION	Quantities (PCS)	Unit Price (Fob Shanghai)	Amount
Ashley Stewart Inc. Div of Urban Brands 100 Metro Way Secaucus, NJ 07094 =====	15171	ASI-148	WOMENS APPAREL WOMANS EIGHTY TWO PERCENT COTTON FIFTEEN PERCENT POLYESTER AND THREE PERCENT SPANDEX WOVEN SHIRTS HTS 6206.30.3040 QUOTA GATEGORY: 341  THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 15171	8448	US\$7.50	US\$63,360.00
P.O.:						
STYLE:						
SCALE:						
TTL UNITS/CTN.:						
CTN NO.:						
TICKETED? Y OR N:						

8448

US\$63,360.00

### REMARKS:

#### WE HEREBY CERTIFY THAT:

1. CLASS 1 (ONE) OZONE DEPLETING CHEMICALS AND 1 PHOTOCOPY CERTIFYING THAT CLASS 1 (ONE) OZONE DEPLETING CHEMICALS WERE NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.
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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. 10Y12600VA0021-8

DATE: AUG. 14, 2010

PAYMENT: T/T 90 DAYS AFTER SHIPMENT

Shipping Marks	PO	STYLE	DESCRIPTION	Quantities (PCS)	Unit Price (Fob Shanghai)	Amount
Ashley Stewart Inc. Div of Urban Brands 100 Metro Way Secaucus, NJ 07094 =====	15597	ASI-148	WOMENS APPAREL WOMANS EIGHTY TWO PERCENT COTTON FIFTEEN PERCENT POLYESTER AND THREE PERCENT SPANDEX WOVEN SHIRTS HTS 6206.30.3040 QUOTA CATEGORY: 341	84	US\$7.50	US\$630.00
P.O.: STYLE: SCALE: TTL UNITS/CTN: CTNING TICKETED? Y OR N			THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 15597			

84

US\$630.00

### REMARKS:

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



# ZHEJIANG TONG-YUAN HOLDING CO LTD

1888 JIANGHUI ROAD, HANGZHOU, CHINA

## INVOICE

TO: URBAN BRANDS INC.

NO. 10Y12600VA0021-9

ATTN MICHAEL ABATE

DATE: AUG. 14, 2010

100 METRO WAY

PAYMENT: T/T 90 DAYS AFTER SHIPMENT

SECAUCUS, NJ

Shipping Marks	PO	STYLE	DESCRIPTION	Quantities (PCS)	Unit Price (Fob Shanghai)	Amount
Ashley Stewart Inc. Div of Urban Brands 100 Metro Way Secaucus, NJ 07094 =====	15172	ASI-261C	WOMENS APPAREL WOMANS SIXTY SEVEN PERCENT COTTON THIRTY PERCENT NYLON AND THREE PERCENT SPANDEX WOVEN SHIRTS HTS 6206.30.3040 QUOTA CATEGORY: 341	2568	US\$7.50	US\$19,260.00
P.O.: STYLE: SCALE: TTL UNITS/CTN: CTN NO: TICKETED Y/ OR N			THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 15172			

2568

US\$19,260.00

### REMARKS:

#### WE HEREBY CERTIFY THAT:

1. CLASS 1 ( ONE ) OZONE DEPLETING CHEMICALS AND 1 PHOTOCOPY CERTIFYING THAT CLASS 1 ( ONE ) OZONE DEPLETING CHEMICALS WERE NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.
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浙江通源服装有限公司  
ZHEJIANG TONG-YUAN GARMENTS CO., LTD.



# ZHEJIANG TONG-YUAN HOLDING CO LTD

1888 JIANGHUI ROAD, HANGZHOU, CHINA

## INVOICE

TO: URBAN BRANDS INC.

NO. 10Y12600VA0021-10

ATTN MICHAEL ABATE

DATE: AUG. 14, 2010

100 METRO WAY

PAYMENT: T/T 90 DAYS AFTER SHIPMENT

SECAUCUS, NJ

Shipping Marks	PO	STYLE	DESCRIPTION	Quantities (PCS)	Unit Price (Fob Shanghai)	Amount
Ashley Stewart Inc. Div of Urban Brands 100 Metro Way Secaucus, NJ 07094 =====	15598	ASI-261C	WOMENS APPAREL WOMANS SIXTY SEVEN PERCENT COTTON THIRTY PERCENT NYLON AND THREE PERCENT SPANDEX WOVEN SHIRTS HTS 6206.30.3040 QUOTA GATEGORY: 341	120	US\$7.50	US\$900.00
P.O.: STYLE: SCALE: TTL UNITS/CTN: CTN NO: TICKETED? Y OR N			THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 15598			

120

US\$900.00

### REMARKS:

WE HEREBY CERTIFY THAT:

1. CLASS 1 ( ONE ) OZONE DEPLETING CHEMICALS AND 1 PHOTOCOPY CERTIFYING THAT CLASS 1 ( ONE ) OZONE DEPLETING CHEMICALS WERE NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.
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浙江通源服装有限公司  
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. 10Y12600VA0021-11

DATE: AUG. 14, 2010

PAYMENT: T/T 90 DAYS AFTER SHIPMENT

Shipping Marks	PO	STYLE	DESCRIPTION	Quantities (PCS)	Unit Price (Fob Shanghai)	Amount
Ashley Stewart Inc. Div of Urban Brands 100 Metro Way Secaucus, NJ 07094 =====	15173	ASI-261S	WOMENS APPAREL WOMANS SIXTY SEVEN PERCENT COTTON THIRTY PERCENT NYLON AND THREE PERCENT SPANDEX WOVEN SHIRTS HTS 6208.30.3040 QUOTA GATEGORY: 341  THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 15173	1512	US\$7.50	US\$11,340.00
P.O.: STYLE: SCALE: TTL UNITS/CTN.: CTN NO. TICKETED? Y/OR N						

1512

US\$11,340.00

### REMARKS:

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



# DEWELL CONTAINER SHIPPING CORP.

10Y12600VA0021

(2) SHIPPER/EXPORTER (COMPLETE NAME AND ADDRESS) ZHEJIANG TONGYUAN HOLDING CO.,LTD 1888 JIANGHUI RD,HANGZHOU,CHINA		INTERNATIONAL BILL OF LADING NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER" (SPACES IMMEDIATELY BELOW FOR SHIPPERS' MEMORANDA).	
(3) CONSIGNEE (COMPLETE NAME AND ADDRESS) TO THE ORDER OF URBAN BRANDS INC.		(5) BOOKING NO.	(5A) BILL OF LADING NO NYKS2369073290
		(6) EXPORT REFERENCES SD036604	
(4) NOTIFY PARTY (COMPLETE NAME AND ADDRESS) GIF SERVICE INC. 2525 BRUNSWICK AVE, LINDEN NJ 07036 ATTENTION MARGE CARLSON PH 908583-0021		(7) FORWARDING AGENT, F.M.C.NO. DEWELL (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 OOCL JAPAN V.42E32	(15) PORT OF LOADING SHANGHAI		
(16) PORT OF DISCHARGE LOS ANGELES,CA	(17) PLACE OF DELIVERY BY ON-CARRIER*	NEW YORK,NY	

PARTICULARS FURNISHED BY SHIPPER					
MKS & NOS/CONTAINER NOS (18)	NO. OF PKGS. (19)	HM**	DESCRIPTION OF PACKAGES AND GOODS (20)	GROSS WEIGHT (21)	MEASUREMENT (22)
ASHLEY STEWART INC. DIV OF URBAN BRANDS 100 METRO WAY SECAUCUS, NJ 07094 P.O.: STYLE: COLOR: SIZES: RATIO: TTL UNITS/CTN.: CTN NO.: TICKETED? Y OR N	35	CARTONS	SHIPPER LOAD, COUNT AND SEAL WOMEN 79%POLYESTER 17%RAYON 4%SPANDEX WOVEN PANT WOMEN 87%COTTON 30%NYLON 3%SPANDEX WOVEN SHIRT WOMEN 82%COTTON 15%POLYESTER 3%SPANDEX WOVEN SHIRT  1x20'GP FREIGHT COLLECT CY TO CY SAY THREE HUNDRED AND FIFTY ONE CARTONS ONLY.	5961.00KGS	25.87CBM

(23) Declared Value \$ "package" limitation of liability does not apply and the ad valorem rate will be charged				RATE OF EXCHANGE		(24) FREIGHT PAYABLE AT/BY	
ITEM NO	RATED AS	PER	RATE	PREPAID	COLLECT	LOCAL CURRENCY	
TOTAL CHARGES							

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

DATE

15 AUG 2010

AT SHANGHAI 15 AUG 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 COMMUNITY NUMBER IN BOXES

BY \_\_\_\_\_

☐ If this box is checked, gc  
have been loaded, stn  
and counted by Ship  
Carrier has NOT done so and is  
responsible for accuracy of count, co  
tions or nature of goods described  
PARTICULARS FURNISHED BY SHIP

THE RECEIPT, CUSTODY, CARRIAGE,  
DELIVERY OF THE GOODS ARE SUBJECT  
THE TERMS APPEARING ON THE FACE  
BACK HEREOF AND TO CARRIERS APP  
ABLE TARIFF  
In witness whereof three (3) original bi  
lading steno some tenor and date one of  
being accomplished the order to stand  
have been issued by De well or its design  
agent on behalf of itself, other partici  
carrier, the vessel, the master and Owner  
charterers

# ZHEJIANG TONG-YUAN HOLDING CO LTD

1888 JIANGHUI ROAD, HANGZHOU, CHINA

## INVOICE

TO: URBAN BRANDS INC.

NO. 10Y12600VA0023

ATTN MICHAEL ABATE

DATE: AUG. 19, 2010

100 METRO WAY

PAYMENT: T/T 90 DAYS AFTER SHIPMENT

SECAUCUS, NJ

Shipping Marks	PO	STYLE	DESCRIPTION	Quantities (PCS)	Unit Price (Cnf New York)	Amount
Ashley Stewart Inc. Div of Urban Brands 100 Metro Way Secaucus, NJ 07094 =====	15171	ASI-148	WOMENS APPAREL WOMANS EIGHTY TWO PERCENT COTTON FIFTEEN PERCENT POLYESTER AND THREE PERCENT SPANDEX WOVEN SHIRTS HTS 6206.30.3040 QUOTA CATEGORY: 341  THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 15171	5796	US\$7.50	US\$43,470.00
P.O.: STYLE: SCALE: TTL UNITS/CTN: CTN NO TICKETED? Y OR N						

5796

US\$43,470.00

### 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.



107126001A0022

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

SD037074

(8) POINT AND COUNTRY OF ORIGIN

NEW YORK:NY

NEW YORK, NY

ORIGINAL

FREIGHT PREPAID  
CFS TO CFS  
SAY ONE HUNDRED AND TWENTY FOUR CARTONS ONLY.  
THIS SHIPMENT CONTAINS NO SOLID WOOD PACKING MATERIAL

(24) FREIGHT  
PAYABLE  
AT/RY

☐ 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.

**PARTICULARS FURNISHED BY SHIPPER**

THE RECEIPT, CUSTODY, CARRIAGE AND DELIVERY OF THE GOODS ARE SUBJECT TO THE TERMS APPEARING ON THE FACE BACK HEREOF AND TO CARRIERS APPLICABLE TARIFF

In witness whereof three (3) original bill of lading of the same tenor and date one of which being accomplished the orders stand we have been issued by De Wolf or its design agent on behalf of itself, other participants, charter, the vessel, her master and Owners charterers.

DATE \_\_\_\_\_

AT SHANGHAI 19 AUG 2010

BY

FOR DE WEL. CONTAINER SHIPPING CORP."AS CARRIER"



**ZHEJIANG TONG-YUAN HOLDING CO LTD**

1888 JIANGHUI ROAD, HANGZHOU, CHINA

**INVOICE****TO: URBAN BRANDS, INC.**

100 METRO WAY

SECAUCUS, NJ 07094

**NO. 10Y12600VA0024-1****DATE: SEP 9, 2010****PAYMENT: T/T 90 DAYS AFTER SHIPMENT**

Shipping Marks	PO	STYLE	DESCRIPTION	Quantities (PCS)	Unit Price (Fob Shanghai)	Amount
Ashley Stewart Inc. Div of Urban Brands 100 Metro Way Secaucus, NJ 07094 =====	15474	ASB-82B	WOMENS STRAPLESS KNIT BRA CUP FACE AND SHOULDER STRAP FABRIC IS NINETY THREE PERCENT NYLON AND SEVEN PERCENT SPANDEX BACK BOTTOM BAND IS NINETY THREE PERCENT NYLON AND SEVEN PERCENT SPANDEX BACK TOP BAND NINETY THREE PERCENT NYLON AND SEVEN PERCENT SPANDEX HTS 6212.10.5020 QUOTA GATEGORY: 649  THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 15474	2605	US\$7.70	US\$20,058.50

2605

US\$20,058.50

**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 HOLDING 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. 10Y12600VA0024-2

DATE: SEP 9, 2010

PAYMENT: T/T 90 DAYS AFTER SHIPMENT

Shipping Marks	PO	STYLE	DESCRIPTION	Quantities (PCS)	Unit Price (Fob Shanghai)	Amount
Ashley Stewart Inc. Div of Urban Brands 100 Metro Way Secaucus, NJ 07094 ===== P.O.: STYLE: SCALE: TITL UNITS/CTN: CTN NO: TICKETED? Y OR N	15475	ASB-82M	WOMENS STRAPLESS KNIT BRA CUP FACE AND SHOULDER STRAP FABRIC IS NINETY THREE PERCENT NYLON AND SEVEN PERCENT SPANDEX BACK BOTTOM BAND IS NINETY THREE PERCENT NYLON AND SEVEN PERCENT SPANDEX BACK TOP BAND NINETY THREE PERCENT NYLON AND SEVEN PERCENT SPANDEX HTS 6212.10.5020 QUOTA GATEWAY: 849  THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 15475	1320	US\$7.70	US\$10,164.00

1320

US\$10,164.00

### 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.

100 METRO WAY

SECAUCUS, NJ 07094

NO. 10Y12600VA0024-3

DATE: SEP 9, 2010

PAYMENT: T/T 90 DAYS AFTER SHIPMENT

Shipping Marks	PO	STYLE	DESCRIPTION	Quantities (PCS)	Unit Price (Fob Shanghai)	Amount
Ashley Stewart Inc. Div of Urban Brands 100 Metro Way Secaucus, NJ 07094 =====	15476	ASB-80B	WOMENS KNIT BRA CUP FACE AND SHOULDER STRAP FABRIC IS NINETY THREE PERCENT NYLON AND SEVEN PERCENT SPANDEX WITH OIL GEL PADS CONTENTS OF OIL IS 18 GRAMS OF WHITE OIL PER BRA BACK BOTTOM BAND IS NINETY THREE PERCENT NYLON AND SEVEN PERCENT SPANDEX HTS 6212.10.5020 QUOTA CATEGORY: 649  THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 15476	1880	US\$8.30	US\$15,604.00

1880

US\$15,604.00

### 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.

100 METRO WAY

SECAUCUS, NJ 07094

NO. 10Y12600VA0024-4

DATE: SEP 9, 2010

PAYMENT: T/T 90 DAYS AFTER SHIPMENT

Shipping Marks	PO	STYLE	DESCRIPTION	Quantities (PCS)	Unit Price (Fob Shanghai)	Amount
Ashley Stewart Inc. Div of Urban Brands 100 Metro Way Secaucus, NJ 07094 ===== P.O.: STYLE: SCALE: TITL UNITS/CTN: CTN NO: TICKETED? Y OR N	15477	ASB-83B	WOMENS KNIT BRA CUP FACE AND SHOULDER STRAP FABRIC IS NINETY THREE PERCENT NYLON AND SEVEN PERCENT SPANDEX BACK BOTTOM BAND IS NINETY THREE PERCENT NYLON AND SEVEN PERCENT SPANDEX BACK TOP BAND NINETY THREE PERCENT NYLON AND SEVEN PERCENT SPANDEX HTS 6212.10.5020 QUOTA CATEGORY: 649  THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 15477	2347	US\$7.50	US\$17,602.50

2347

US\$17,602.50

### 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. 10Y12600VA0024-5

DATE: SEP 9, 2010

PAYMENT: T/T 90 DAYS AFTER SHIPMENT

Shipping Marks	PO	STYLE	DESCRIPTION	Quantities (PCS)	Unit Price (Fob Shanghai)	Amount
Ashley Stewart Inc. Div of Urban Brands 100 Metro Way Secaucus, NJ 07094 =====	15479	ASB-83M	WOMENS KNIT BRA CUP FACE AND SHOULDER STRAP FABRIC IS NINETY THREE PERCENT NYLON AND SEVEN PERCENT SPANDEX . BACK BOTTOM BAND IS NINETY THREE PERCENT NYLON AND SEVEN PERCENT SPANDEX BACK TOP BAND NINETY THREE PERCENT NYLON AND SEVEN PERCENT SPANDEX HTS 8212.10.5020 QUOTA GATEGORY: 649  THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 15479	1764	US\$7.50	US\$13,230.00

1764

US\$13,230.00

### 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.

100 METRO WAY

SECAUCUS, NJ 07094

NO. 10Y12600VA0024-6

DATE: SEP 9, 2010

PAYMENT: T/T 90 DAYS AFTER SHIPMENT

Shipping Marks	PO	STYLE	DESCRIPTION	Quantities (PCS)	Unit Price (Fob Shanghai)	Amount
Ashley Stewart Inc. Div of Urban Brands 100 Metro Way Secaucus, NJ 07094 =====	15480	ASB-83P	WOMENS KNIT BRA CUP FACE AND SHOULDER STRAP FABRIC IS NINETY THREE PERCENT NYLON AND SEVEN PERCENT SPANDEX BACK BOTTOM BAND IS NINETY THREE PERCENT NYLON AND SEVEN PERCENT SPANDEX BACK TOP BAND NINETY THREE PERCENT NYLON AND SEVEN PERCENT SPANDEX HTS 6212.10.5020 QUOTA GATEGORY: 649  THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 15480	611	US\$7.60	US\$4,582.50
P.O.: STYLE: SCALE: TTL UNITS/CTN: CTN NO: TICKETED? Y OR N:						

611

US\$4,582.50

### 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]*

79129-178 100% 43% 39%

# ZHEJIANG TONG-YUAN HOLDING CO LTD

1888 JIANGHUI ROAD,HANGZHOU,CHINA

## INVOICE

TO:URBAN BRANDS INC.

NO. 10Y12600VA0025

ATTN MICHAEL ABATE

DATE: SEP, 9,2010

100 METRO WAY

PAYMENT:T/T 90DAYS AFTER SHIPMENT

SECAUCUS,NJ

Shipping Marks	PO	STYLE	DESCRIPTION	Quantities (PCS)	Unit Price (Fob Shanghai)	Amount
Ashley Stewart Inc. Div of Urban Brands 100 Metro Way Secaucus, NJ 07094 =====	15925	ASI-162	WOMENS APPAREL WOMANS SIXTY SEVEN PERCENT COTTON THIRTY PERCENT NYLON AND THREE PERCENT SPANDEX WOVEN SHIRTS HTS 6206.30.3041 QUOTA GATEGORY:341	2240	US\$7.50	US\$16,800.00
P.O.: STYLE: SCALE: T/L UNITS/CTN.: CTN NO TICKETED Y OR N			THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 15925			

2240

US\$16,800.00

### 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]*





## ORIGINAL FORWARDERS CARGO RECEIPT

NO. SHA181887

SELLER (PRINCIPAL OR LICENSEE)

ZHEJIANG TONGYUAN HOLDING  
CO., LTD

DATE CARGO RECEIVED

05 SEP 2010

COUNTRY OF ORIGIN

CHINA

ALSO NOTIFY PARTY

BUYER (NAME AND ADDRESS)

TO THE ORDER OF URBAN BRANDS INC.  
100 METRO WAY  
SECAUCUS, NJ 07094  
ATTN: SUSAN EISEMANN

NOTIFY PARTY (NAME AND ADDRESS)

GILBERT INTERNATIONAL INC.  
2525 BRUNSWICK AVE STE 204  
LINDEN, NJ 07036  
ATTN: VINCENT KARPELES

EXPORT CARRIER (VESSEL, VOYAGE)

YM SHANGHAI

0046E

EXPORT REFERENCE

PLACE OF RECEIPT

SHANGHAI, CHINA

PORT OF LOADING

SHANGHAI, CHINA

PORT OF DISCHARGE

ELIZABETH, NJ

PLACE OF DELIVERY

NEW YORK, NY

## ORIGINAL DESCRIPTION OF PACKAGES AND GOODS

SHA18187

MARKS AND NUMBERS

NO. OF PKGS.

PARTICULARS FURNISHED BY SELLER

GROSS WEIGHT

MEASUREMENT

ZHEJIANG TONGYUAN HOLDING

46 CTNS

HOMENS 67% COTTON 30% NYLON 3% SPANDEX WOVEN SHIRT

KGS.

CM

AS PER COMMERCIAL INVOICE

782.000

SHANGHAI, CHINA

FREIGHT COLLECT

2.898

SECURITY

ORIGINAL

SHANGHAI, CHINA

NEW YORK, NY

460

ATTN: VINCENT KARPELES

46 CTNS

SHANGHAI, CHINA

NEW YORK, NY

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GILBERT INTERNATIONAL INC.

46 CTNS

SHANGHAI, CHINA

NEW YORK, NY

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2525 BRUNSWICK AVE STE 204

46 CTNS

SHANGHAI, CHINA

NEW YORK, NY

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LINDEN, NJ 07036

46 CTNS

SHANGHAI, CHINA

NEW YORK, NY

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ATTN: VINCENT KARPELES

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NEW YORK, NY

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# 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. 10Y12600VA0018-1

DATE: AUG, 5, 2010

PAYMENT: T/T 90 DAYS AFTER SHIPMENT

Shipping Marks	PO	STYLE	DESCRIPTION	Quantities (PCS)	Unit Price (Fob Shanghai)	Amount
Ashley Stewart Inc. Div of Urban Brands 100 Metro Way Secaucus, NJ 07094 =====	15172	ASI-261C	WOMENS APPAREL WOMANS SIXTY SEVEN PERCENT COTTON THIRTY PERCENT NYLON AND THREE PERCENT SPANDEX WOVEN SHIRTS HTS 6206.30.3040 QUOTA GATEGORY:341  THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 15172	2592	US\$7.50	US\$19,440.00
P.O.: STYLE: SCALE: TTL UNITS/CTN.: CTN NO.: TICKETED? Y/OR/N						

2592

US\$19,440.00

### 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. 10Y12600VA0018-2****ATTN MICHAEL ABATE****DATE: AUG, 5,2010****100 METRO WAY****PAYMENT:T/T 90DAYS AFTER SHIPMENT****SECAUCUS,NJ**

Shipping Marks	PO	STYLE	DESCRIPTION	Quantities (PCS)	Unit Price (Fob Shanghai)	Amount
Ashley Stewart Inc. Div of Urban Brands 100 Metro Way Secaucus, NJ 07094 =====	15173	ASI-261S	WOMENS APPAREL WOMANS SIXTY SEVEN PERCENT COTTON THIRTY PERCENT NYLON AND THREE PERCENT SPANDEX WOVEN SHIRTS HTS 6206.30.3040 QUOTA GATEGORY:341  THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 15173	5280	US\$7.50	US\$39,600.00
P.O.: STYLE: SCALE: TTL UNITS/CTN.: CTN/NO: TICKETED?Y OR N						

**5280****US\$39,600.00****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. 10Y12600VA0016-4****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 (PCS)	Unit Price (Fob Shanghai)	Amount
Ashley Stewart Inc. Div of Urban Brands 100 Metro Way Secaucus, NJ 07094 =====	14758	ASI-125	WOMENS APPAREL WOMANS SIXTY FOUR PERCENT POLYESTER AND THIRTY FOUR PERCENT RAYON AND TWO PERCENT SPANDEX WOVEN SKIRTS HTS 6204.53.3010 QUOTA GATEGORY:642  THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 14758	2856	US\$6.87	US\$19,620.72
P.O.: STYLE: SCALE: TTL UNITS/CTN.: CTN/NO.: 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.





## ORIGINAL FORWARDERS CARGO RECEIPT

NO. SHA150810

SELLER (PRINCIPAL OR LICENSEE) <b>ZHEJIANG TONGYUAN HOLDING CO., LTD</b>	DATE CARGO RECEIVED <b>02 AUG 2010</b>	COUNTRY OF ORIGIN <b>CHINA</b>
BUYER (NAME AND ADDRESS) <b>TO THE ORDER OF URBAN BRANDS INC.</b>	ALSO NOTIFY PARTY <b>1012600VAA0018</b>	
NOTIFY PARTY (NAME AND ADDRESS) <b>GIF SERVICES INC. 2525 BRUNSWICK AVE. STE. 204 LINDEN, NJ 07036 ATN: VINCENT KARPELES 908-474-1270</b>	EXPORT CARRIER (VESSEL, VOYAGE) <b>HANJIN MONACO 0009E001</b>	EXPORT REFERENCE <b>THE PACIFIC RENT EXC OTHER NO</b>
	PLACE OF RECEIPT <b>SHANGHAI, CHINA</b>	PORT OF LOADING <b>SHANGHAI, CHINA</b>
	PORT OF DISCHARGE <b>ELIZABETH, NJ</b>	PLACE OF DELIVERY <b>NEW YORK, NY</b>

MARKS AND NUMBERS	NO. OF PKGS.	PARTICULAR FURNISHED BY SELLER	GROSS WEIGHT KGS.	MEASUREMENT CBM.
AS PER COMMERCIAL INVOICE	164 CTNS	WOMEN'S 67% COTTON 30XNYLON 32SPANDEX WOMEN'S  <b>SHIPPERS' LOAD AND COUNT ONE HUNDRED SIXTY-FOUR CTNS ONLY</b>	2788.000	11.808

STATEMENT: IN ACCORDANCE WITH INSTRUCTIONS OF <b>URBAN BRANDS DOCS RCVD:09 AUG2010 RELEASE DT:09 AUG2010</b>	APL LOGISTICS CHINA, LTD. <b>AS AGENT(S)</b>
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. <b>COMMERCIAL INVOICE PACKING LIST</b>	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 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: <b>APL LOGISTICS CHINA, LTD.</b> 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 外港海关 2225		备案号		出口日期 2010-08-05		申报日期 2010-08-03																													
经营单位 浙江通源控股有限公司		运输方式 水路运输		运输工具名称 HANJIN MONACO/0000E		提运单号 KKLUSH5976836																													
发货单位 浙江通源控股有限公司		贸易方式 一般贸易		征免性质 一般征税		结汇方式 电汇																													
许可证号		运抵国(地区) 美国		指运港 纽约		境内货源地 杭州其他 (33019)																													
批准文号 50404724		成交方式 FOB		运费 (502)		保费 (3166)																													
合同协议号 102476VA0015		件数 164		包装种类 纸箱		毛重(千克) 2786																													
随附单证 B						净重(千克) 2400																													
标记唛码及备注 随附单证号: 310051210224695000 报关单号: 310051210224695000																																			
<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. 8208400090 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>2. 8208400090 女式梭织衬衫 67%棉</td> <td>2460.000件</td> <td>(502)</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>3. 8208400090 女式梭织衬衫 67%棉</td> <td>7900.000件</td> <td></td> <td></td> <td></td> <td></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. 8208400090 女式梭织衬衫 67%棉	7900.000件	美国	7.5000	59250.00	USD	照章征税	2. 8208400090 女式梭织衬衫 67%棉	2460.000件	(502)					3. 8208400090 女式梭织衬衫 67%棉	7900.000件					
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. 8208400090 女式梭织衬衫 67%棉	7900.000件	美国	7.5000	59250.00	USD	照章征税																													
2. 8208400090 女式梭织衬衫 67%棉	2460.000件	(502)																																	
3. 8208400090 女式梭织衬衫 67%棉	7900.000件																																		
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		报关专用章 (上海)		审单 审价																													
邮编		电话		上海锦辉国际物流有限公司 填制日期		征税 统计																													
						查验 放行																													

2010-08-18



**ZHEJIANG TONG-YUAN HOLDING CO LTD**

1888 JIANGHUI ROAD,HANGZHOU,CHINA

**INVOICE****TO:URBAN BRANDS INC.****NO. 10Y12600VA0019-1****ATTN MICHAEL ABATE****DATE: AUG. 14,2010****100 METRO WAY****PAYMENT:T/T 90DAYS AFTER SHIPMENT****SECAUCUS,NJ**

Shipping Marks	PO	STYLE	DESCRIPTION	Quantities (PCS)	Unit Price (Fob Shanghai)	Amount
Ashley Stewart Inc. Div of Urban Brands 100 Metro Way Secaucus, NJ 07094 =====	15171	ASI-148	WOMENS APPAREL WOMANS EIGHTY TWO PERCENT COTTON FIFTEEN PERCENT POLYESTER AND THREE PERCENT SPANDEX WOVEN SHIRTS HTS 6206.30.3040 QUOTA GATEGORY: 341  THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 15171	60	US\$7.50	US\$450.00
P.O.: STYLE: SCALE: TTL UNITS/CTN.: CTN NO.: TICKETED? Y OR N						

60

US\$450.00

**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. 10Y12600VA0019-2****ATTN MICHAEL ABATE****DATE: AUG. 14, 2010****100 METRO WAY****PAYMENT: T/T 90 DAYS AFTER SHIPMENT****SECAUCUS, NJ**

Shipping Marks	PO	STYLE	DESCRIPTION	Quantities (PCS)	Unit Price (Fob Shanghai)	Amount
Ashley Stewart Inc. Div of Urban Brands 100 Metro Way Secaucus, NJ 07094 =====	15172	ASI-261C	WOMENS APPAREL WOMANS SIXTY SEVEN PERCENT COTTON THIRTY PERCENT NYLON AND THREE PERCENT SPANDEX WOVEN SHIRTS HTS 6206.30.3040 QUOTA GATEGORY: 341.	12	US\$7.50	US\$90.00
P.O.: STYLE: SCALE: TTL UNITS/CTN.: CTN NO. TICKETED? Y OR N			THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 15172			

12

US\$90.00

**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. 10Y12600VA0019-3****DATE: AUG. 14, 2010****PAYMENT: T/T 90 DAYS AFTER SHIPMENT**

Shipping Marks	PO	STYLE	DESCRIPTION	Quantities (PCS)	Unit Price (Fob Shanghai)	Amount
Ashley Stewart Inc. Div of Urban Brands 100 Metro Way Secaucus, NJ 07094 =====	15173	ASI-261S	WOMENS APPAREL WOMANS SIXTY SEVEN PERCENT COTTON THIRTY PERCENT NYLON AND THREE PERCENT SPANDEX WOVEN SHIRTS HTS 6206.30.3040 QUOTA GATEGORY: 341  THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 15173	24	US\$7.50	US\$180.00
P.O.: STYLE: SCALE: TTL UNITS/CTN.: CTN NO. TICKETED? Y OR N						

24

US\$180.00

**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.





10/12/00 1A0019

G07

出口退税专用

主页

中华人民共和国海关出口货物报关单

1

预录入编号:

723563085

海关编号:

224420100940732349

出口口岸 上海快件		备案号 2244		出口日期 2010-08-13		申报日期 2010-08-13	
经营单位 浙江通源控股有限公司		运输方式 航空运输		运输工具名称 2010-08-13		提单号 2010-08-13	
发货单位 浙江通源控股有限公司		航空运输		征免性质 02327025644		通关方式	
许可证号		运抵国(地区) 美国		贸易方式 一般贸易		境内货源地 电汇	
批准文号		成交方式 FOB		运费 (502)		杂费 (502)	
合同协议号		件数 3		包装种类 纸箱		毛重(千克) 30	
装箱单号		随附单证		纸箱		30	

标记唛码及备注

872482450784

随附单证号: 310300210255846000

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.	6206300090	女士梭织衬衫	60.000件	美国	7.5000	450.00	USD	照章征税
0		梭织: 衬衫: 女式: 82%棉18%涤纶	18.000千克	(502)				美元
2.	6206300090	女士梭织衬衫	36.000件	美国	7.5000	270.00	USD	照章征税
0		梭织: 衬衫: 女式: 67%棉33%尼龙	12.000千克	(502)				美元
			36.000件					用途:

税费扣收情况

录入员	录入单位	兹申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			审价
邮编			统计
			放行

联邦快递(中国)有限公司上海分

报关日期: 2010-08-24

# ZHEJIANG TONG-YUAN HOLDING CO LTD

1888 JIANGHUI ROAD, HANGZHOU, CHINA

## INVOICE

TO: URBAN BRANDS, INC.

NO. 10Y12600VA0020-1

100 METRO WAY

DATE: AUG 12, 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. Div of Urban Brands 100 Metro Way Secaucus, NJ 07094 =====	15464	ASB-80B	WOMENS KNIT BRA CUP FACE AND SHOULDER STRAP FABRIC IS NINETY THREE PERCENT POLYESTER AND SEVEN PERCENT SPANDEX BACK BOTTOM BAND IS NINETY THREE PERCENT POLYESTER AND SEVEN PERCENT SPANDEX BACK TOP BAND NINETY THREE PERCENT POLYESTER AND SEVEN PERCENT SPANDEX HTS 6212.10.5020 QUOTA GATEGORY:649	408	US\$8.30	US\$3,366.40
		ASB-82B	WOMENS KNIT BRA CUP FACE AND SHOULDER STRAP FABRIC IS NINETY THREE PERCENT POLYESTER AND SEVEN PERCENT SPANDEX BACK BOTTOM BAND IS NINETY THREE PERCENT POLYESTER AND SEVEN PERCENT SPANDEX BACK TOP BAND NINETY THREE PERCENT POLYESTER AND SEVEN PERCENT SPANDEX HTS 6212.10.5020 QUOTA GATEGORY:649	308	US\$7.70	US\$2,371.60
		ASB-82M	WOMENS KNIT BRA CUP FACE AND SHOULDER STRAP FABRIC IS NINETY THREE PERCENT POLYESTER AND SEVEN PERCENT SPANDEX BACK BOTTOM BAND IS NINETY THREE PERCENT POLYESTER AND SEVEN PERCENT SPANDEX BACK TOP BAND NINETY THREE PERCENT POLYESTER AND SEVEN PERCENT SPANDEX HTS 6212.10.5020 QUOTA GATEGORY:649	255	US\$7.70	US\$1,963.50
		ASB-83B	WOMENS KNIT BRA CUP FACE AND SHOULDER STRAP FABRIC IS NINETY THREE PERCENT POLYESTER AND SEVEN PERCENT SPANDEX BACK BOTTOM BAND IS NINETY THREE PERCENT POLYESTER AND SEVEN PERCENT SPANDEX BACK TOP BAND NINETY THREE PERCENT POLYESTER AND SEVEN PERCENT SPANDEX HTS 6212.10.5020 QUOTA GATEGORY:649	324	US\$7.50	US\$2,430.00
		ASB-83M	WOMENS KNIT BRA CUP FACE AND SHOULDER STRAP FABRIC IS NINETY THREE PERCENT POLYESTER AND SEVEN PERCENT SPANDEX BACK BOTTOM BAND IS NINETY THREE PERCENT POLYESTER AND SEVEN PERCENT SPANDEX BACK TOP BAND NINETY THREE PERCENT POLYESTER AND SEVEN PERCENT SPANDEX HTS 6212.10.5020 QUOTA GATEGORY:649	268	US\$7.50	US\$2,010.00
			THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 15464			

浙江通源服装有限公司  
ZHEJIANG TONGYUAN FASHION CO. LTD

浙江通源服装有限公司  
 ZHEJIANG TONG-YUAN HOLDING CO. LTD.  
 1563

**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. 10Y12600VA0020-2****100 METRO WAY****DATE: AUG 12,2010****SECAUCUS,NJ 07094****PAYMENT:T/T 90DAYS AFTER SHIPMENT**

Shipping Marks	PO	STYLE	DESCRIPTION	Quantities (PCS)	Unit Price (Fob Shanghai)	Amount
Ashley Stewart Inc. Div of Urban Brands 100 Metro Way Secaucus, NJ 07094 =====	15468	ASB-83P	WOMENS KNIT BRA CUP FACE AND SHOULDER STRAP FABRIC IS NINETY THREE PERCENT POLYESTER AND SEVEN PERCENT SPANDEX BACK BOTTOM BAND IS NINETY THREE PERCENT POLYESTER AND SEVEN PERCENT SPANDEX BACK TOP BAND NINETY THREE PERCENT POLYESTER AND SEVEN PERCENT SPANDEX HTS 6212.10.5020 QUOTA GATEGORY:649  THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 15468	3269	US\$7.50	US\$24,517.50
P.O.: STYLE: SCALE: TTL UNITS/CTN.: CTN NO.: TICKETED? Y OR N						

3269

US\$24,517.50

**REMARKS:****WE HEREBY CERTIFY THAT:**

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

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



# ZHEJIANG TONG-YUAN HOLDING CO LTD

1888 JIANGHUI ROAD, HANGZHOU, CHINA

## INVOICE

TO: URBAN BRANDS, INC.

NO. 10Y12600VA0020-3

100 METRO WAY

DATE: AUG 12, 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. Div of Urban Brands 100 Metro Way Secaucus, NJ 07094 =====	15469	ASB-82B	WOMENS KNIT BRA CUP FACE AND SHOULDER STRAP FABRIC IS NINETY THREE PERCENT POLYESTER AND SEVEN PERCENT SPANDEX BACK BOTTOM BAND IS NINETY THREE PERCENT POLYESTER AND SEVEN PERCENT SPANDEX BACK TOP BAND NINETY THREE PERCENT POLYESTER AND SEVEN PERCENT SPANDEX HTS 6212.10.5020 QUOTA GATEGORY: 649  THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 15469	1393	US\$7.70	US\$10,726.10
P.O.: STYLE: SCALE: TTL UNITS/CTN.: CTN NO.: TICKETED? Y OR N						

1393

US\$10,726.10

### 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.

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

*[Handwritten Signature]*

**ZHEJIANG TONG-YUAN HOLDING CO LTD**

1888 JIANGHUI ROAD, HANGZHOU, CHINA

**INVOICE****TO: URBAN BRANDS, INC.****100 METRO WAY****SECAUCUS, NJ 07094****NO. 10Y12600VA0020-4****DATE: AUG 12, 2010****PAYMENT: T/T 90 DAYS AFTER SHIPMENT**

Shipping Marks	PO	STYLE	DESCRIPTION	Quantities (PCS)	Unit Price (Fob Shanghai)	Amount
Ashley Stewart Inc. Div of Urban Brands 100 Metro Way Secaucus, NJ 07094 =====	15470	ASB-82M	WOMENS KNIT BRA CUP FACE AND SHOULDER STRAP FABRIC IS NINETY THREE PERCENT POLYESTER AND SEVEN PERCENT SPANDEX BACK BOTTOM BAND IS NINETY THREE PERCENT POLYESTER AND SEVEN PERCENT SPANDEX BACK TOP BAND NINETY THREE PERCENT POLYESTER AND SEVEN PERCENT SPANDEX HTS 6212.10.5020 QUOTA GATEGORY: 649  THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 15470	790	US\$7.70	US\$6,083.00
P.O.: STYLE: SCALE: TTL UNITS/CTN.: CTN NO.: TICKETED? Y OR N						

790

US\$6,083.00

**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. 10Y12600VA0020-5****100 METRO WAY****DATE: AUG 12,2010****SECAUCUS,NJ 07094****PAYMENT:T/T 90DAYS AFTER SHIPMENT**

Shipping Marks	PO	STYLE	DESCRIPTION	Quantities (PCS)	Unit Price (Fob Shanghai)	Amount
Ashley Stewart Inc. Div of Urban Brands 100 Metro Way Secaucus, NJ 07094 =====	15471	ASB-80B	WOMENS KNIT BRA CUP FACE AND SHOULDER STRAP FABRIC IS NINETY THREE PERCENT POLYESTER AND SEVEN PERCENT SPANDEX BACK BOTTOM BAND IS NINETY THREE PERCENT POLYESTER AND SEVEN PERCENT SPANDEX BACK TOP BAND NINETY THREE PERCENT POLYESTER AND SEVEN PERCENT SPANDEX HTS 6212.10.5020 QUOTA GATEGORY:649  THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 15471	891	US\$8.30	US\$7,395.30
P.O.: STYLE: SCALE: TTL UNITS/CTN.: CTN NO: TICKETED? Y OR N						

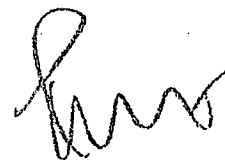
891

US\$7,395.30

**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. 10Y12600VA0020-6****100 METRO WAY****DATE: AUG 12,2010****SECAUCUS,NJ 07094****PAYMENT:T/T 90DAYS AFTER SHIPMENT**

Shipping Marks	PO	STYLE	DESCRIPTION	Quantities (PCS)	Unit Price (Fob Shanghai)	Amount
Ashley Stewart Inc. Div of Urban Brands 100 Metro Way Secaucus, NJ 07094 =====	15472	ASB-83B	WOMENS KNIT BRA CUP FACE AND SHOULDER STRAP FABRIC IS NINETY THREE PERCENT POLYESTER AND SEVEN PERCENT SPANDEX BACK BOTTOM BAND IS NINETY THREE PERCENT POLYESTER AND SEVEN PERCENT SPANDEX BACK TOP BAND NINETY THREE PERCENT POLYESTER AND SEVEN PERCENT SPANDEX HTS 6212.10.5020 QUOTA GATEGORY:649  THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 15472	2348	US\$7.50	US\$17,610.00

**2348****US\$17,610.00****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.**

浙江同元控股有限公司  
ZHEJIANG TONG-YUAN HOLDING CO., LTD

**ZHEJIANG TONG-YUAN HOLDING CO LTD**

1888 JIANGHUI ROAD,HANGZHOU,CHINA

**INVOICE**

TO:URBAN BRANDS,INC.

NO. 10Y12600VA0020-7

100 METRO WAY

DATE: AUG 12,2010

SECAUCUS,NJ 07094

PAYMENT:T/T 90DAYS AFTER SHIPMENT

Shipping Marks	PO	STYLE	DESCRIPTION	Quantities (PCS)	Unit Price (Fob Shanghai)	Amount
Ashley Stewart Inc. Div of Urban Brands 100 Metro Way Secaucus, NJ 07094 =====	15473	ASB-83M	WOMENS KNIT BRA CUP FACE AND SHOULDER STRAP FABRIC IS NINETY THREE PERCENT POLYESTER AND SEVEN PERCENT SPANDEX BACK BOTTOM BAND IS NINETY THREE PERCENT POLYESTER AND SEVEN PERCENT SPANDEX BACK TOP BAND NINETY THREE PERCENT POLYESTER AND SEVEN PERCENT SPANDEX HTS 6212.10.5020 QUOTA GATEGORY:649  THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 15473	1324	US\$7.50	US\$9,930.00
P.O.: STYLE: SCALE: TTL UNITS/CTN.: CTN/NO.: TICKETED? Y OR N						

1324

US\$9,930.00

**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.





## ORIGINAL FORWARDERS CARGO RECEIPT

CS CHINA  
SHANGHAI 58613

SELLER (PRINCIPAL OR LICENSEE) <b>ZHEJIANG TONGYUAN HOLDING CO., LTD</b>	DATE CARGO RECEIVED <b>08 AUG 2010</b>	COUNTRY OF ORIGIN <b>CHINA</b>
ALSO NOTIFY PARTY <b>10126001A0020</b>		
BUYER (NAME AND ADDRESS) <b>TO THE ORDER OF URBAN BRANDS INC.</b>	EXPORT CARRIER (VESSEL, VOYAGE) <b>YM EFFICIENCY 0013E</b>	
NOTIFY PARTY (NAME AND ADDRESS) <b>GILBERT INTERNATIONAL INC 2525 BRUNSWICK AVE. STE. 204 LINDEN, NJ 07036 ATTN: VINCENT KARPELES PH 908-474-1270</b>	EXPORT REFERENCE <b>00</b>	
	PLACE OF RECEIPT <b>SHANGHAI, CHINA</b>	PORT OF LOADING <b>SHANGHAI, CHINA</b>
	PORT OF DISCHARGE <b>ELIZABETH, NJ</b>	PLACE OF DELIVERY <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	892 CTNS	WOMENS KNIT BRA	5352.000	79.477
		SHIPPERS LOAD AND COUNT EIGHT HUNDRED AND NINETY-TWO CTNS ONLY		

STATEMENT: IN ACCORDANCE WITH INSTRUCTIONS OF <b>URBAN BRANDS</b> <b>DOCS RCVD:13 AUG2010 RELEASE DT:13 AUG2010</b>	<b>美集物流运输(中国)有限公司</b> <b>APL LOGISTICS CHINA, LTD.</b> <b>AS AGENT(S)</b>
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: <b>COMMERCIAL INVOICE</b> <b>PACKING LIST</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.  ORIGINAL OF THE FORWARDERS CARGO RECEIPT, ISSUED BY APL LOGISTICS LTD., AS AGENT FOR BUYER  1  BY: <b>APL LOGISTICS CHINA, LTD.</b> As Agent for APL Logistics Ltd.

JG07

主页

1

预录入编号: 791744619

海关编号: 222920100791744619

出口退税专用

## 中华人民共和国海关出口货物报关单

出口口岸 外港海关 2225		备案号 2225		出口日期 2010-08-12		申报日期 2010-08-09	
经营单位 浙江通源控股有限公司 3301960109		运输方式 水路运输		运输工具名称 YM EFFICIENCY/0012R		提运单号 KKLUSH5976897	
发货单位 浙江通源控股有限公司 3301960109		贸易方式 一般贸易		征免性质 一般征税 (101)		结汇方式 电汇	
许可证号		运抵国(地区) 美国 (502)		指运港 美国 (502)		境内货源地 海宁 (33139)	
批准文号 750404222		成交方式 FOB		运费 892		保费 5352	
合同协议号 1024251A0010-3		件数 892		包装种类 纸箱		毛重(千克) 3568	
		随附单证 B				生产厂家 3568	

标记唛码及备注

目的港: NEW YORK, NY

随附单证号: 310051210261054000

集装箱号: KKRU1177621 TNU3552087

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.	62121010	化纤制胸罩	1337.000件 416.000千克	美国 (502)	8.3000	11097.10 USD	照章征税	美元
		胸罩:93%涤纶7%氨纶	1337.000件			用途:		
2.	62121010	化纤制胸罩	2783.000件 844.000千克	美国 (502)	7.7000	21429.10 USD	照章征税	美元
		胸罩:93%涤纶7%氨纶	2783.000件			用途:		
3.	62121010	化纤制胸罩	7599.000件 2308.000千克	美国 (502)	7.5000	56992.50 USD	照章征税	美元
		胸罩:93%涤纶7%氨纶	7599.000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

单位地址

电话

审单

审价


 报关员: 张梅生  
 签发日期: 2010-08-23

# ZHEJIANG TONG-YUAN HOLDING CO LTD

1888 JIANGHUI ROAD, HANGZHOU, CHINA

## INVOICE

TO: URBAN BRANDS INC.

NO. 10Y12600VA0022-1

ATTN MICHAEL ABATE

DATE: AUG. 14, 2010

100 METRO WAY

PAYMENT: T/T AFTER SHIPMENT

SECAUCUS, NJ

Shipping Marks	PO	STYLE	DESCRIPTION	Quantities (PCS)	Unit Price (Fob Shanghai)	Amount
Ashley Stewart Inc. Div of Urban Brands 100 Metro Way Secaucus, NJ 07094 =====	15146	ASI-155T	WOMENS APPAREL WOMANS SEVENTY NINE PERCENT POLYESTER AND SEVENTEEN PERCENT RAYON AND FOUR PERCENT SPANDEX WOVEN PANTS HTS 6204.63.3510 QUOTA GATEGORY:648  THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 15146	8	US\$6.70	US\$53.60
P.O.: STYLE: SCALE: TTL UNITS/CTN: CTN NO: TICKETED? Y OR N						

8

US\$53.60

### 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.****NO. 10Y12600VA0022-2****ATTN MICHAEL ABATE****DATE: AUG. 14,2010****100 METRO WAY****PAYMENT:T/T AFTER SHIPMENT****SECAUCUS,NJ**

Shipping Marks	PO	STYLE	DESCRIPTION	Quantities (PCS)	Unit Price (Fob Shanghai)	Amount
Ashley Stewart Inc. Div of Urban Brands 100 Metro Way Secaucus, NJ 07094 =====	15147	ASI-155T	WOMENS APPAREL WOMANS SEVENTY NINE PERCENT POLYESTER AND SEVENTEEN PERCENT RAYON AND FOUR PERCENT SPANDEX WOVEN PANTS HTS 6204.63.3510 QUOTA GATEGORY:648	8	US\$6.70	US\$53.60
P.O.: STYLE: SCALE: TTL UNITS/CTN: CTN NO: TICKETED? Y OR N			THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 15147			

**8****US\$53.60****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.

NO. 10Y12600VA0022-3

ATTN MICHAEL ABATE

DATE: AUG. 14,2010

100 METRO WAY

PAYMENT:T/T AFTER SHIPMENT

SECAUCUS,NJ

Shipping Marks	PO	STYLE	DESCRIPTION	Quantities (PCS)	Unit Price (Fob Shanghai)	Amount
Ashley Stewart Inc. Div of Urban Brands 100 Metro Way Secaucus, NJ 07094 =====	15148	ASI-155P	WOMENS APPAREL WOMANS SEVENTY NINE PERCENT POLYESTER AND SEVENTEEN PERCENT RAYON AND FOUR PERCENT SPANDEX WOVEN PANTS HTS 6204.63.3510 QUOTA GATEGORY:648  THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 15148	8	US\$6.70	US\$53.60
P.O.: STYLE: SCALE: TTL UNITS/CTN.: CTN NO: TICKETED? Y OR N						

8

US\$53.60

**REMARKS:****WE HEREBY CERTIFY THAT:**

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

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



**ZHEJIANG TONG-YUAN HOLDING CO LTD**

1888 JIANGHUI ROAD,HANGZHOU,CHINA

**INVOICE**

TO:URBAN BRANDS INC.

NO. 10Y12600VA0022-4

ATTN MICHAEL ABATE

DATE: AUG. 14,2010

100 METRO WAY

PAYMENT:T/T AFTER SHIPMENT

SECAUCUS,NJ

Shipping Marks	PO	STYLE	DESCRIPTION	Quantities (PCS)	Unit Price (Fob Shanghai)	Amount
Ashley Stewart Inc. Div of Urban Brands 100 Metro Way Secaucus, NJ 07094 =====	15149	ASI-155P	WOMENS APPAREL WOMANS SEVENTY NINE PERCENT POLYESTER AND SEVENTEEN PERCENT RAYON AND FOUR PERCENT SPANDEX WOVEN PANTS HTS 6204.63.3510 QUOTA GATEGORY:648  THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 15149	8	US\$6.70	US\$53.60
P.O.: STYLE: SCALE: TTL UNITS/CTN: CTN NO: TICKETED? Y OR N						

8

US\$53.60

**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. 10Y12600VA0022-5

DATE: AUG. 14, 2010

PAYMENT: T/T AFTER SHIPMENT

Shipping Marks	PO	STYLE	DESCRIPTION	Quantities (PCS)	Unit Price (Fob Shanghai)	Amount
Ashley Stewart Inc. Div of Urban Brands 100 Metro Way Secaucus, NJ 07094 =====	15150	ASI-155A	WOMENS APPAREL WOMANS SEVENTY NINE PERCENT POLYESTER AND SEVENTEEN PERCENT RAYON AND FOUR PERCENT SPANDEX WOVEN PANTS HTS 6204.63.3510 QUOTA CATEGORY: 648  THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 15150	8	US\$6.70	US\$53.60
P.O.: STYLE: SCALE: TTL UNITS/CTN: CTN NO: TICKETED? Y OR N						

8

US\$53.60

### 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. 10Y12600VA0022-6****ATTN MICHAEL ABATE****DATE: AUG. 14,2010****100 METRO WAY****PAYMENT:T/T AFTER SHIPMENT****SECAUCUS,NJ**

Shipping Marks	PO	STYLE	DESCRIPTION	Quantities (PCS)	Unit Price (Fob Shanghai)	Amount
Ashley Stewart Inc. Div of Urban Brands 100 Metro Way Secaucus, NJ 07094 =====	15152	ASI-155A	WOMENS APPAREL WOMANS SEVENTY NINE PERCENT POLYESTER AND SEVENTEEN PERCENT RAYON AND FOUR PERCENT SPANDEX WOVEN PANTS HTS 6204.63.3510 QUOTA GATEGORY:648  THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 15152	8	US\$6.70	US\$53.60
P.O.: STYLE: SCALE: TTL UNITS/CTN.: CTN NO. TICKETED? Y OR N						

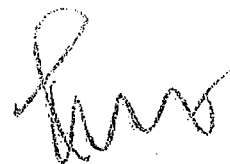
8

US\$53.60

**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.





# FedEx 国际空运提单

Express 适用于联邦快递全球服务。

1 寄自/From 请填英文并附详细地址 (Please print in English)  
日期 Date 8/10 寄件人名称 Sender's Name  
Sender's Address No. 322945122

寄件人姓名 Sender's Name  
电话 Phone 86 571 8321281

公司名称 Company ZHEJIANG TONGYUAN HOLDING CO., LTD

地址 Address 1888# JIANGHUI ROAD, BINJIANG DISTRICT

城市 City Hangzhou

国家 Country China

邮政编码 Postal Code 310051

2 寄往/To 收件人姓名 Recipient's Name  
电话 Phone 2013199093

公司名称 Company URBAN BRAND, INC

地址 Address 100 METRO WAY

城市 City Secaucus

国家/地区 Country/Region USA

邮政编码 Postal Code 07096

3 托运货物信息/Ship/Item Information  
包裹数量 Total Packages: 1  
重量 Weight: 1.00 kg  
尺寸 Dimensions: 10 x 10 x 10 cm

4 运费/From 请填英文并附详细地址 (Please print in English)  
日期 Date 8/10 寄件人名称 Sender's Name  
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Sender's Address No. 322945122

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主页

## 中华人民共和国海关出口货物报关单

出口退税专用

1

预录入编号:

723570161

海关编号:

224420100940718229

出口口岸		备案号		出口日期		申报日期	
上海快件		2244		2010-08-13		2010-08-13	
经营单位		运输方式		运输工具名称		贸易方式	
浙江通源控股有限公司		海运		/		02327025644组39方式	
3301960109		浙江通源控股有限公司		征免性质		一般征税	
3301960109		运往国(地区)		指运地		境内货源地	
美国		一般贸易		一般征税		(101) 杭州其他 (33019)	
批准文号		成交方式		运费 (502)		杂费 (502)	
750404235		FOB		包装种类		毛重(千克)	
100075040075		件数		纸箱		净重(千克)	
随附单证		6		48		生产厂家	
B		30					

标记唛码及备注

872482450795

随附单证号: 310300210255847000

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
1.6204680029		女式梭织长裤	48.000条	美国	6.7000	321.60 USD	照章征税	
(0)		梭织长裤,女式,79%涤纶17%棉	30.000千克	(502)		美元		
			48.000条			用通:		

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
单位地址		申报单位(签章)	统计
邮编		联邦快递(中国)有限公司上海分公司	放行
		制日期	签发日期: 2010-08-24



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