B 10 (Official Form 10) (12/08)		
UNITED STATES BANKRUPTCY COURT District of Delaware		PROOF OF CLAIM
Name of Debtor: Urban Brands, Inc., et al	Case Number: 10-13005	
NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of administrative expense may be filed pursuant to 11 U.S.C. § 503.	the case. A req	quest for payment of an
Name of Creditor (the person or other entity to whom the debtor owes money or property): Zhejiang Tong-Yuan Holding Co., Ltd Name and address where notices should be sent:	-	box to indicate that this nds a previously filed
c/o the Bernstein Law Firm 2200 Gulf Tower Pittsburgh, PA 15219		Number:
Telephone number: (412) 456-8100 RECEIVED	Filed on:	
Name and address where payment should be sent (if different from above): DEC 27 2010	anyone else	box if you are aware that e has filed a proof of claim your claim. Attach copy of
BMC GROUP		giving particulars.
Telephone number:	Check this or trustee in	box if you are the debtor n this case.
1. Amount of Claim as of Date Case Filed: \$\$402,785.40		f Claim Entitled to
If all or part of your claim is secured, complete item 4 below; however, if all of your claim is unsecured, do not complete item 4.	any portion	nder 11 U.S.C. §507(a). If on of your claim falls in following categories, box and state the
If all or part of your claim is entitled to priority, complete item 5.	amount.	
Check this box if claim includes interest or other charges in addition to the principal amount of claim. Attach itemized statement of interest or charges.		riority of the claim.
2. Basis for Claim: 503(b)(9) goods sold see attached addendum (See instruction #2 on reverse side.)		§507(a)(1)(A) or (a)(1)(B).
3. Last four digits of any number by which creditor identifies debtor:	to \$10,950	llaries, or commissions (up 0*) earned within 180 days
3a. Debtor may have scheduled account as: (See instruction #3a on reverse side.)	before fili petition or	ng of the bankruptcy r cessation of the debtor's
4. Secured Claim (See instruction #4 on reverse side.) Check the appropriate box if your claim is secured by a lien on property or a right of setoff and provide the requested information.	U.S.C. §5	
Nature of property or right of setoff:	plan – 11 t	ons to an employee benefit U.S.C. §507 (a)(5).
Value of Property:\$ Annual Interest Rate%	purchase, l	25* of deposits toward lease, or rental of property s for personal, family, or
Amount of arrearage and other charges as of time case filed included in secured claim,		use – 11 U.S.C. §507
if any: \$ Basis for perfection:		penalties owed to
Amount of Secured Claim: \$ Amount Unsecured: \$	governmen (a)(8).	ntal units – 11 U.S.C. §507
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		pecify applicable paragraph .C. §507 (a)().
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	Amoun	nt entitled to priority:
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.	4/1/10 and ev	e subject to adjustment on very 3 years thereafter with ses commenced on or after
If the documents are not available, please explain:	the date of ad	
Date: 12/21/2010 Signature: The person filing this claim must sign it. Sign and print name and title, if any, of the contemporary of the person authorized to file this claim and state address and telephone number if different from the address above. Attach copy of power of attorney, if any.	reditor or the notice	Urban Brangs
/s/ Scott E. Schuster, Esquire		00403

IN THE UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE

IN RE:

Bankruptcy Case No. 10-13005

URBAN BRANDS, INC., et al

Chapter 11

Debtor.

ADDENDUM TO 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.

1888 JIANGHUI ROAD, HANGZHOU, CHINA INVOICE

TO:URBAN BRANDS INC.

NO. 10Y12600VA0021-1

ATTN MICHAEL ABATE

DATE: AUG. 14,2010

100 METRO WAY

PAYMENT: T/T 90DAYS AFTER SHIPMENT

SECAUCUS,NĴ

Shipping Marks	PO	STYLE	DESCRIPTION	Quantities (PCS)	Unit Price (Fob Shanghai)	Amount
			WOMENS APPAREL			
Ashley Stewart Inc.	15146	ASI-155T	WOMANS SEVENTY NINE PERCENT POLYESTER	663	US\$6.70	US\$4,442.10
Div of Urban Brands			AND SEVENTEEN PERCENT RAYON AND			
100 Metro Way			FOUR PERCENT SPANDEX WOVEN PANTS			
Secaucus, NJ 07094			HTS 6204.63.3510			
			QUOTA GATEGORY:648]		
P.O.:						
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SCALE	ini. Marijaniya karisa	<i>22</i>	THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 15146			
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CTNNO:			PURCHASE ORDER NUMBER 15146			
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e en	All Stillers					

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 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.

浙江通源景装有限公司 ZHEILANG LAM-LLAN GARMENTS CO.,LTD.

EXHIBIT A

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 90DAYS AFTER SHIPMENT

SECAUCUS,NJ

Shipping Marks	РО	STYLE	DESCRIPTION	Quantifies (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: TTLE UNITS/CTN.: CTN NO TICKETED? Y.OR.N	e de la companya de l		THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 15147		,	

566

US\$3,792.20

REMARKS:

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浙江通票服装有限公司 ZHEJIANG TORK-YOM GAMMATS CO.,LTD.

MW

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 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	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	U\$\$6.70	US\$2,385.20
P.O.: STYLE: SCALE: T.TL:GNITS/CTN.: CTNINO: TIGKETED7: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.
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浙江通源服装有限公司 ZHEDIANG TOKE-HAM GARMENTO CO.,LTD.

Rw.

1888 JIANGHUI ROAD,HANGZHOU,CHINA INVOICE

TO:URBAN BRANDS INC.

NO. 10Y12600VA0021-4

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
Ashiey Stewart Inc. Div of Urban Brands 100 Metro Way Secaucus, NJ 07094	15149		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\$8.70	US\$2,030.10
P.O.: STYLE: SCALE: ITLEUNITS/CTN.:			THE MEDOLIAN DOCTOR			
CTN NO TICKETED SY OR IN			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.
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浙江通源聚装有限公司 ZHEMANG TUAL-TUAN GARBENTS CO.,LTD.

Em

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 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	15150		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: TTEUNITS/CTN.:			•			
CTN/NO! TICKETED? YOR N		1	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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浙江通源景羡有限公司 ZHOIANG RES—Jack Statements CO., LID.

Rw.

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 90DAYS AFTER SHIPMENT

SECAUCUS,NJ

Shipping Marks	РО	STYLE	DESCRIPTION	Quantities (PCS)	Unit Price (Fob Shanghal)	Amount
Ashley Stewart Inc. Div of Urban Brands 100 Metro Way Secaucus, NJ 07094	16152	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	443	US\$6.70	US\$2,968.10
P.O.: STYLE: SCALE: TTLUNITS/CTN.: CTIVIO TICKETED? VIORIN			THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 15152			
)				·	

443

US\$2,968.10

REMARKS

WE HEREBY CERTIFY THAT:

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浙江通源服装有限公司 ZHENANG TUNG-YUAN GARMENTS CO.,LITD.

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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 90DAYS AFTER SHIPMENT

SECAUCUS,NJ

Shipping Marks	PO	STYLE	DESCRIPTION	Quantitles (PCS)	Unit Price (Fob Shanghai)	Amount
Ashley Stewart Inc. Div of Urban Brands 100 Metro Way Secaucus, NJ 07094	15171	· '	WOMENS APPAREL WOMANS EIGHTY TWO PERCENT COTTON FIFTEEN PERCENT POLYESTER AND THREE PERCENT SPANDEX WOVEN SHIRTS HTS 6206.30.3040 QUOTA GATEGORY: 341	8448	US\$7.50	US\$63,360.00
P.O.: STYLE: SCALE:						
TIL UNITS/CTN: CTN/NO: TICKETED73/YOR/N		5.33	THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 15171			

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 TUNG-YUAN GARMENTS CO.,LID.

Lux

1888 JIANGHUI ROAD, HANGZHOU, CHINA INVOICE

TO:URBAN BRANDS INC.

NO. 10Y12600VA0021-8

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 Shanghal)	Amount
Ashley Stewart Inc. Div of Urban Brands 100 Metro Way Secaucus, NJ 07094	15597	?	WOMENS APPAREL WOMANS EIGHTY TWO PERCENT COTTON FIFTEEN PERCENT POLYESTER AND THREE PERCENT SPANDEX WOVEN SHIRTS HTS 6206.30.3040 QUOTA GATEGORY: 341	84	US\$7.50	US\$630.00
P.O.: STYLE:						
SCALE: TTE UNITS/CTN: OTNING: TIGKETED?WORN			THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 15597			

- 84

US\$630.00

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WE'HEREBY CERTIFY THAT:

- 1.CLASS 1 (ONE) OZONE DEPLETING CHEMICALS AND 1 PHOTOCOPY CERTIFYING THAT CLASS 1 (ONE) OZONE DEPLETING CHEMICALS
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浙江通法以表育限公司 ZHEJIANG TOPG-YUAN GARRENTS CO.,LTD.

MW

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 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	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	2568	US\$7.50	US\$19,260.00
P.O.: STYLE: SCALE:	·1	•	THE MERCHANDISE IS IN ACCORDANCE WITH			
TTLUNITS/CTN: CTN:NO TICKETED7:Y/OR:N			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 GARMINTS CO.,LTD.

Rus

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 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	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: TTLUNITS/CTN.: STN NO.	The state of the s		THE MERCHANDISE IS IN ACCORDANCE WITH			
STNNO. TICKETEDZY OR N			PURCHASE ORDER NUMBER 15598		·	

120

US\$900.00

REMARK

WE'HEREBY CERTIFY THAT:

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

Aus.

1888 JIANGHUI ROAD,HANGZHOU,CHINA INVOICE

TO:URBAN BRANDS INC.

NO. 10Y12600VA0021-11

ATTN MICHAEL ABATE

DATE: AUG. 14,2010

, 100 METRO WAY

PAYMENT: T/T 90DAYS AFTER SHIPMENT

SECAUCUS,NJ

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	1512	US\$7.50	US\$11,340.00
1	1	1		
l	THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 15173			
		PURCHASE ORDER NUMBER 15173	PURCHASE ORDER NUMBER 15173	PURCHASE ORDER NUMBER 15173

1512

US\$11,340.00 -

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 10NG-YEAN GARMENTS CO.,LTD.

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(3) CONSIGNEE (COMPLE		•		-,		(5) BOO	KING NO.			(5A) BILL OF LADING NO
TO THE ORDER C	F URBAN BRA	NDS	SINC.			(6) EXPC	ORTREFERE	NCES	N	YKS2359073290
•		-							S	D036604
(4) NOTIFY PARTY (COMPL	ETE NAME AND ADD	ecc.			·					1224/05/
GIF SERVICE INC. 2525 BRUNSWICK MARGE CARLSON	AVE, LINDEN) LN	07036 AT1 `	ENTION		OE V ONE ROS TEL	NELL (NECROSS SEDALE, 718-52	S ÍSLANI NY 114:	TAINER SHIP D PLAZA SUIT 22 AX: 718-528-	FE 302
(12)	. •	10	3) PLACE OF	INITIAL RECEIPT		(9) ALSO	NOTIFY-RO	OUTING & IF	ISTRUCTIONS	
14) VESSEL VO	r FLAG	(1	5) PORTOFL	OADING	•	1				
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SECAUCUS, NJ 070 P.O.: STYLE: COLOR: SIZES: RATIO: TL UNITS/CTN.: CTN NO.: ICKETED? Y OR N		etti.		1×20'GP FREIGHT CY TO CY SAY THR	COLLEC	N SHIRT			CARTONS ON	JLY.
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TEMNO	RATED AS	PER	F	ATE	PREPAIL	<u>, </u>	CÓL		LOCAL CURRE	FINCY If this box is checke have been loaded
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	5					 	····		s (Sustaell)	ABLE TARIFF In willness where of three [3] one leding states serve tenor and date or being accomplished the orders to
o, of Original B(s)/L:THRE	TOTAL	СН	ARGES						Considera)	ABLE TARIFF

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 90DAYS AFTER SHIPMENT

SECAUCUS,NJ

Shipping Marks	PO	STYLE	DESCRIPTION	Quantities (PCS)	Unit Price (Cnf New York)	Amount
Ashley Stewart Inc. Div of Urban Brands 100 Metro Way Secaucus, NJ 07094	15171	i i	WOMENS APPAREL WOMANS EIGHTY TWO PERCENT COTTON FIFTEEN PERCENT POLYESTER AND THREE PERCENT SPANDEX WOVEN SHIRTS HTS 6206.30.3040 QUOTA GATEGORY: 341	5796	US\$7.50	US\$43,470.00
P.O.: STYLE: SCALE: TTLUNITS/CTN.: CTNNO: TIOKETED? Y/ORN		i .	THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 15171			

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 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 GARMENIS CO.,LTD.

Zw.

• •	ER (COMPLETE NAME AND	ADDRES	\$)			1-11		1A0023		····	
	IG-YUAN HOLDING ROAD,HANGZHO	GO.,	LTD.		NO	TNEGOTIABL	E UNLESS	OF LADING CONSIGNED TO LY BELOW FO		RS' MEN	ان ا
(3) CONSIGNEE (COM	PLETE NAME AND ADDRESS	5)			1	NG NO.			(5A) BILLO	LADING	ON
TO THE ORDER	R OF URBAN BRAN	IDS IN	IC.	•		UQSNJ32		Н	рипози	J32300	20
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GIF SERVICES I 2526 BRUNSWI	MPLETE NAME AND ADDRE INC., ICK AVE, LINDEN, N ION PH 908-583-00	J 070	36 ATTENTION		DE W ONE ROSE TEL	CROSS ÍS EDALE, NY	CONTA LAND 11422 888 FA	AINER SHIPI PLAZA SUIT 2 X: 718-528-	E 302	₹P.	
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THE THE PROPERTY OF THE PROPER	ONTAINER NOS.	GAR	OF PKGS: HM**	DESCRIPTION	OF PACKAG (20)	ESAND GOOD	\$.		GROSSW (21) OOKGS	EIGHT	MEASUREMS (22)
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(23) Doctard Value \$ "pockage" first limited.	os of liability does not apply RATED AS DE WELL CONT. SHIP! TOTAL THREE DAT	PER PER CHA	CFS TO SAY ON THIS SI Shipper onters a value, carrid valorom reto will be char. RATE SHIPPING CORP. (25)	HT PREPAIL OCFS WE HUNDR HIPMENT C PREPAIL FOR ALL DE WE	ED AND CONTAIN OF EXCHA	COLLECTION OF SHIPP	LID WC (24) FREE PAYABLE ATTAY T INO CO Ced Sig	DOD PACIKII LOCAL CURR	SNGY Cam resp lions PART THE BAC. ABLI in vide bein bave oper cam char char	If this have been and or nature or n	boon loaded; counted by SiT done so and in Couracy of count, of goods described in County of goods described in County of goods are substituted in the counter of the count

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1888 JIANGHUI ROAD,HANGZHOU,CHINA INVOICE

TO:URBAN BRANDS,INC.

NO. 10Y12600VA0024-1

100 METRO WAY

DATE: SEP 9,2010

SECAUCUS,NJ 07094

PAYMENT:T/T 90DAYS AFTER SHIPMENT

Shipping Marks	PO	STYLE	DESCRIPTION	Quantities (PCS)	Unit Price (Fob Shanghai)	Amount
	15474	ASB-82B	WOMENS STRAPLESS KNIT BRA	2605	US\$7.70	US\$20,058.50
Ashley Stewart Inc.			CUP FACE AND SHOULDER STRAP FABRIC IS			
Div of Urban Brands			NINETY THREE PERCENT NYLON AND	ļ		
100 Metro Way			SEVEN PERCENT SPANDEX	1		
Secaucus, NJ 07094			BACK BOTTOM BAND IS NINETY THREE PERCENT		·	
202222222			NYLON AND SEVEN PERCENT SPANDEX			
P.O.:			BACK TOP BAND NINETY THREE PERCENT			
STYLE:			NYLON AND SEVEN PERCENT SPANDEX			
SCALE	har .		HTS 6212.10.5020			
TITLUNITS/CTN:		Maria W	QUOTA GATEGORY:649			
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TICKETED? YORN				'	•	
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			THE MERCHANDISE IS IN ACCORDANCE WITH			
		·	PURCHASE ORDER NUMBER 15474			
A STATE OF THE STA		· ·				

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 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.

斯江通灣景美海景公司 MILM TOS CARLES COLUM

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1888 JIANGHUI ROAD,HANGZHOU,CHINA INVOICE

TO:URBAN BRANDS,INC.

NO. 10Y12600VA0024-2

100 METRO WAY

DATE: SEP 9,2010

SECAUCUS,NJ 07094

PAYMENT: T/T 90DAYS AFTER SHIPMENT

Shipping Marks	PO	STYLE	DESCRIPTION	Quantities (PCS)	Unit Price (Fob Shanghai)	Amount
	15475	ASB-82M	WOMENS STRAPLESS KNIT BRA	1320	US\$7.70	US\$10,164.00
Ashiey Stewart Inc.			CUP FACE AND SHOULDER STRAP FABRIC IS			
Div of Urban Brands			NINETY THREE PERCENT NYLON AND			
100 Metro Way			SEVEN PERCENT SPANDEX			į
Secaucus, NJ 07094	,	j	BACK BOTTOM BAND IS NINETY THREE PERCENT			
\$255C00042222			NYLON AND SEVEN PERCENT SPANDEX		Į.	1
P.O.:		ļ	BACK TOP BAND NINETY THREE PERCENT			
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SCALE:	da wasan		HTS 6212.10.5020			
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CTNNO:					į	
TICKETED? Y.OR'N						Ŷ.
			THE MERCHANDISE IS IN ACCORDANCE WITH			Ì
			PURCHASE ORDER NUMBER 15475			
Esta College Install					l	

132

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 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 ZHEJANG Endertool CARMINIS CO.,LTD.

Low

1888 JIANGHUI ROAD,HANGZHOU,CHINA
INVOICE

TO:URBAN BRANDS,INC.

NO. 10Y12600VA0024-3

100 METRO WAY

DATE: SEP 9,2010

SECAUCUS,NJ 07094

PAYMENT: T/T 90DAYS AFTER SHIPMENT

Shipping Marks	PO	STYLE	DESCRIPTION	Quantities (PCS)	Unit Price (Fob Shanghai)	Amount
	15476	ASB-80B	WOMENS KNIT BRA	1880	US\$8.30	US\$15,604.00
Ashley Stewart Inc.		1	CUP FACE AND SHOULDER STRAP FABRIC IS		333.00	00410,004.00
Div of Urban Brands			NINETY THREE PERCENT NYLON AND			
100 Metro Way			SEVEN PERCENT SPANDEX			
Secaucus, NJ 07094			WITH OIL GEL PADS CONTENTS OF OIL IS 18	1		
: ====================================			GRAMS OF WHITE OIL PER BRA BACK BOTTOM	1		
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STYLE:			NYLON AND SEVEN PERCENT SPANDEX	1		
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A resident and residence		<i>y</i> ()		1		

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 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 ZBBIANG TUNG-TUNG GALMENTS CO.,LTD.

Aus.

1888 JIANGHUI ROAD,HANGZHOU,CHINA INVOICE

TO:URBAN BRANDS,INC.

NO. 10Y12600VA0024-4

100 METRO WAY

DATE: SEP 9,2010

SECAUCUS,NJ 07094

PAYMENT: T/T 90DAYS AFTER SHIPMENT

Shippi	ng Marks	PO	STYLE	DESCRIPTION	Quantities (PCS)	Unit Price (Fob Shanghai)	Amount
		15477	ASB-83B	WOMENS KNIT BRA	2347	U\$\$7.50	US\$17,602.50
Ashley St	ewart inc.			CUP FACE AND SHOULDER STRAP FABRIC IS			
Div of Uri	an Brands			NINETY THREE PERCENT NYLON AND			
100 Metro	o Way			SEVEN PERCENT SPANDEX			ĺ
Secaucus	, NJ 07094			BACK BOTTOM BAND IS NINETY THREE PERCENT			
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P.O.:				BACK TOP BAND NINETY THREE PERCENT]		
STYLE:				NYLON AND SEVEN PERCENT SPANDEX			
SCALE:	Company Co.	A	.3%	HTS 6212.10.5020			
THE PROPERTY OF THE	S/CTN:	100	海北县	QUOTA GATEGORY:649			
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J. Santa	56948.44	Grande Laborate		t wasy.]		

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 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 ZHEJJANG TEMO-YUAN GARMENTS CO.,LTD.

Am .

1888 JIANGHUI ROAD,HANGZHOU,CHINA INVOICE

TO:URBAN BRANDS,INC.

NO. 10Y12600VA0024-5

100 METRO WAY

DATE: SEP 9,2010

SECAUCUS,NJ 07094

PAYMENT: T/T 90DAYS AFTER SHIPMENT

Shipping Marks	PO	STYLE	DESCRIPTION	Quantities (PCS)	Unit Price (Fob Shanghai)	Amount
	15479	ASB-83M	WOMENS KNIT BRA	1764	US\$7.50	US\$13,230.00
Ashley Stewart Inc.			CUP FACE AND SHOULDER STRAP FABRIC IS		1	
Div of Urban Brands			NINETY THREE PERCENT NYLON AND			
100 Metro Way			SEVEN PERCENT SPANDEX .	٠,		
Secaucus, NJ 07094			BACK BOTTOM BAND IS NINETY THREE PERCENT			
	•	Ì	NYLON AND SEVEN PERCENT SPANDEX		1	
P.O.:			BACK TOP BAND NINETY THREE PERCENT		ŀ	
STYLE:			NYLON AND SEVEN PERCENT SPANDEX]	
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CTN NO.				•		
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			THE MERCHANDISE IS IN ACCORDANCE WITH		l	
			PURCHASE ORDER NUMBER 15479			
Million Sand						

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 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.

浙江通源最装有限公司 ZHEULANG TONG-YDAN GARIMENTS CO.,LTD.

Ams

1888 JIANGHUI ROAD,HANGZHOU,CHINA INVOICE

TO:URBAN BRANDS,INC.

NO. 10Y12600VA0024-6

100 METRO WAY

DATE: SEP 9,2010

SECAUCUS,NJ 07094

PAYMENT: T/T 90DAYS AFTER SHIPMENT

Shipping Marks	РО	STYLE	DESCRIPTION	Quantities (PCS)	Unit Price (Fob Shanghai)	Amount
	15480	ASB-83P	WOMENS KNIT BRA	611	US\$7.50	US\$4,582.50
Ashley Stewart Inc.			CUP FACE AND SHOULDER STRAP FABRIC IS			
Div of Urban Brands			NINETY THREE PERCENT NYLON AND			
100 Metro Way		ĺ	SEVEN PERCENT SPANDEX			
Secaucus, NJ 07094			BACK BOTTOM BAND IS NINETY THREE PERCENT			
=======================================			NYLON AND SEVEN PERCENT SPANDEX		ľ	
P.O.:			BACK TOP BAND NINETY THREE PERCENT			
STYLE:			NYLON AND SEVEN PERCENT SPANDEX			
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			THE MERCHANDISE IS IN ACCORDANCE WITH			
			PURCHASE ORDER NUMBER 15480			

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

浙江道游居美有景公司 MILANG TOMAGES CO., LTN.

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NO SHA181886 ORIGINAL FORWARDERS CARGO RECEIPT DATE CARGO:RECEIVED SELLER (PRINCIPL OR LICENSEE) 05 SEP 2010 CHINA ZHEJIANG TONGYUAN HOLDING CO.,LTD S GARan And the property of the second BUYER (NAME AND ADDRESS) TO THE ORDER OF URBAN BRANDS INC. 10/12600/Acapt • • • • • EXPORT CARRIER MESSEL VOYAGE 375 UCO 500

YM SHANGHAI 0046E HAICHAT C INA GILBERT INTERNATIONAL INC. EXPORT REFERENCE 2525 BRUNSWICK AVE. STE. 204 THE WAY LINDEN, NJ 07036
ATN VINCENT RARPELES AN
ALE ER LINDEN, NJ 07036 PORT OF LOADING PLACE OF RECEIPT SHANGHAI, CHINA SHANGHAI, CHINA NEW YORK, NY PORT OF DISCHARGE ELIZABETH, NJ DESIGNAL DESCRIPTION OF PACKAGES AND GOODS C TATACHERY STATES 186 MEASUREMENT PARTICULAR FURNISHED BY SELLER BROSS WEIGHT MEASUREMENT FREIGHT COLLECT FREIGHT COLLECT:

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SEVEN_HUNDRED AND NINETY THREE CHNS ONLY 46.0 000--246.X SEVEN HUNDRED AND NINETY THREE CTNS ONLY SERVES P2010 .86 URBAN BRANDS STATEMENT : MACCORDANCE WITH INSTRUCTIONS OF API LOGISTICS LTD, CAPLIT HEREBY ACKNOWLEDGES RECEIPT CIGITIE PACKAGES OR OTHER SHIPPING UNITES AND ITO CONTINUE THE GOODS ABBOVE (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 PELIVERING THE GOODS AND ACCEPTING HIS ROCEIPT AGREE, THAT THE RECEIPT, CUSTODY, CONSCILIATION AND FORWARDING OF THE GOODS BY APLL ARE SUBJECTED AND INCORPORATED BY RECEIPTED ON THE THEY RESPONDED THE MUMBER ON THIS FORWARDERS CARGO RECEIPT AND INCORPORATED BY RECEIPTED ON THIS SIDE AND HEREOF, THE MUMBER ON THIS FORWARDERS CARGO RECEIPT AND SHAPE OF THE SHAPE OF THE MUMBER ON THIS FORWARDERS CARGO RECEIPT AND SHAPE OF THE ORIGINAL OF THE FORWARDERS CARGO RECEIPT AND SHAPE OF THE ORIGINAL OF THE FORWARDERS CARGO RECEIPT AND SHAPE OF THE MUMBER ON THIS FORWARDERS CARGO RECEIPT AND SHAPE OF THE ORIGINAL OF THE FORWARDERS CARGO RECEIPT AND SHAPE OF THE ORIGINAL OF THE FORWARDERS CARGO RECEIPT AND SHAPE OF THE ORIGINAL OF THE FORWARDERS CARGO RECEIPT AND SHAPE OF THE ORIGINAL OF THE FORWARDERS CARGO RECEIPT AND SHAPE OF THE ORIGINAL OF THE FORWARDERS CARGO RECEIPT AND SHAPE OF THE ORIGINAL OF THE FORWARDERS CARGO RECEIPT AND SHAPE OF THE ORIGINAL OF THE FORWARDERS CARGO RECEIPT AND SHAPE OF THE ORIGINAL OF THE FORWARDERS CARGO RECEIPT AND SHAPE OF THE ORIGINAL OF THE FORWARDERS CARGO RECEIPT AND SHAPE OF THE ORIGINAL OF THE FORWARDERS CARGO RECEIPT AND SHAPE OF THE ORIGINAL OF THE FORWARDERS CARGO RECEIPT AND SHAPE OF THE ORIGINAL OF THE FORWARDERS CARGO RECEIPT AND SHAPE OF THE ORIGINAL OF THE FORWARDERS CARGO RECEIPT AND SHAPE OF THE ORIGINAL OF THE FORWARDERS CARGO RECEIPT AND SHAPE OF THE ORIGINAL OF THE FORWARDERS CARGO RECEIPT AND SHAPE OF THE ORIGINAL OF THE ORIG DOCS ROYD: 13 SEP2010 RELEASE DT: 13 SEP2010 WE RECEIVED LIBERUL COPIES OF THE FOLLOWING DOCUMENTS WHICH PLUS 28 ORIGINAL BALE OF LIBERUL CHOICE BY THE THIRD OF SEPARATION OF DISCHARGE AT COMMERCIAL INVOICE PACKING LIST J. 1942 140. Office Act 23.6 APL LOGISTICS CHINAN LTD. TA 3-, 14 21 PM 22 Services and the services THE STATE OF THE S . 1. THEORY AND LAND STRUCTURE

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 SHPMENT

SECAUCUS,NJ

Shipping Marks	РО	STYLE	DESCRIPTION	Quantities (PCS)	Unit Price (Fob Shanghal)	Amount
Ashley Stewart Inc. Div of Urban Brands 100 Metro Way Secaucus, NJ 07094	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: TTLUNITS/CTN.: STNINO: TICKETED? YOR N.			THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 15925			

2240

16,800.00

REMARKS

WE HEREBY CERTIFY THAT:

T.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.

浙江通景景装有限公司 ZHEJANO har AGAN GARMENTS CO.,LTD.

MW

1888 JIANGHUI ROAD, HANGZHOU, CHINA INVOICE

TO:URBAN BRANDS INC.

NO. 10Y12600VA0018-1

ATTN MICHAEL ABATE

DATE: AUG, 5,2010

100 METRO WAY

PAYMENT: T/T 90DAYS AFTER SHIPMENT

SECAUCUS,NJ

Shipping Marks	PÖ	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	2592	US\$7.50	US\$19,440.00
P.O.: STYLE: SCALE: TIL UNITS/CTN.: CTNING: TICKETED? Y/OR N			THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 15172			

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 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.

浙江通源歷集古四〇章 ZHENANG TONG-YUAN GARRARS LA,LID.

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

Ashley Stewart Inc. Div of Urban Brands 100 Metro Way Secaucus, NJ 07094 P.O.: STYLE: SCALE: TTL UNITS/CTN.: CJTN:NO.: Ticketed?:yor.n	Shipping Marks	РО	STYLE	DESCRIPTION	Quantities (PCS)	Unit Price (Fob Shanghai)	Amount
STYLE: SCALE: TTL UNITS/CTN.: CTN:NO: TICKETED? Y OR:N THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 15173	Div of Urban Brands 100 Metro Way Secaucus, NJ 07094	15173	ASI-261S	WOMANS SIXTY SEVEN PERCENT COTTON THIRTY PERCENT NYLON AND THREE PERCENT SPANDEX WOVEN SHIRTS HTS 6206.30.3040	5280	US\$7.50	US\$39,600.00
TICKETED? Y OR N	STYLE: SCALE: TTL:UNITS/CTN.:		are t	gazi, grania se di disensa di sensa di			

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 GARBIENTS CO.,LTD.

·- ,m

1888 JIANGHUI ROAD,HANGZHOU,CHINA INVOICE

TO:URBAN BRANDS INC.

NO. 10Y12600VA0016-4

ATTN MICHAEL ABATE

DATE: JUL, 22,2010

. 100 METRO WAY

PAYMENT: T/T 90DAYS AFTER SHIPMENT

SECAUCUS,NJ

Shipping Marks	PO	STYLE	DESCRIPTION	Quantities (PCS)	Unit Price (Fob Shanghal)	Amount
Ashley Stewart Inc. Div of Urban Brands 100 Metro Way Secaucus, NJ 07094	14758	ASI-125	WOMENS APPAREL WOMANS SIXTY FOUR PERCENT POLYESTER AND THIRTY FOUR PERCENT RAYON AND TWO PERCENT SPANDEX WOVEN SKIRTS HTS 6204.53.3010 QUOTA GATEGORY:642	2856	US\$6.87	US\$19,620.72
CINNO:			THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 14758			
TICKETED?YORN						

2856

US\$19,620.72

REMARKS:

WE HEREBY CERTIFY THAT:

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

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

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

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

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ORIGINAL FORWARDERS CARGO RECEIPT NO. SHA150810

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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 Shanghal)	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	60	US\$7.50	US\$450.00	
P.O.: STYLE: SCALE: TTL:UNITS/CTN.: CTN.NO.: TICKETED? YOR N			THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 15171				

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.

浙江通源是没有注公司 ZHEIJANG TEAG-TEAM GALSEAN'S CO.,LITO.

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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 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	15172	ASI-261C	WOMENS APPAREI. 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: TITL UNITS/CTN.: CTN.NO: TIGKETED?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 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.

浙江通源原装有限公司 ZHOJANG TONG-YEAN GARRENTS CO.,LTD.

MM

1888 JIANGHUI ROAD,HANGZHOU,CHINA INVOICE

TO:URBAN BRANDS INC.

NO. 10Y12600VA0019-3

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
			WOMENS APPAREL			
Ashley Stewart Inc.	15173	ASI-261S	WOMANS SIXTY SEVEN PERCENT COTTON	24	US\$7.50	US\$180.00
Div of Urban Brands			THIRTY PERCENT NYLON AND			
100 Metro Way			THREE PERCENT SPANDEX WOVEN SHIRTS			
Secaucus, NJ 07094			HTS 6206.30.3040			
=======================================			QUOTA GATEGORY: 341			
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CTN NO:	A CONTRACTOR OF THE SECOND SEC		PURCHASE ORDER NUMBER 15173			
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 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-YEAN GARMENTS CO.,LTD.

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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 90DAYS AFTER SHIPMENT

Shipping Marks	PO S	STYLE	DESCRIPTION	Quantities (PCS)	Unit Price (Fob Shanghal)	Amount
Ashley Stewart Inc. Div of Urban Brands 100 Metro Way Secaucus, NJ 07094	15464 A	•	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\$3,386.40
CTN NO.: TICKETED? Y OR N	A:		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
	A		WOMENS KNITBRA 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	255	U\$\$7.70	US\$1,963.50
	A	SB-83B	HTS 6212.10.5020 QUOTA GATEGORY:649 WOMENS KNIT BRA CUP FACE AND SHOULDER STRAP FABRIC IS NINETY THREE PERCENT POLYESTER AND SEVEN PERCENT SPANDEX BACK BOTTOM BAND IS NINETY THREE PERCENT POLYESTER AND SEVEN PERCENT SPANDEX BACK TOP BAND NINETY THREE PERCENT POLYESTER AND SEVEN PERCENT SPANDEX HTS 6212.10.5020 QUOTA GATEGORY:649	324	US\$7.50	U\$\$2,430.00
	AS		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 THE PURCHASE ORDER NUMBER 15464	通源片	是装有限 WIGHT	公司

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.

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
	15468	ASB-83P	WOMENS KNIT BRA	3269	US\$7.50	US\$24,517.50
Ashley Stewart Inc.			CUP FACE AND SHOULDER STRAP FABRIC IS			
Div of Urban Brands			NINETY THREE PERCENT POLYESTER AND			
100 Metro Way			SEVEN PERCENT SPANDEX			
Secaucus, NJ 07094			BACK BOTTOM BAND IS NINETY THREE PERCENT			
==========			POLYESTER AND SEVEN PERCENT SPANDEX			
P.O.:			BACK TOP BAND NINETY THREE PERCENT			
STYLE:			POLYESTER AND SEVEN PERCENT SPANDEX			
SCALE:			HTS 6212.10.5020			
TTL UNITS/CTN.:			QUOTA GATEGORY:649			
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	ilia di santa di san		THE MERCHANDISE IS IN ACCORDANCE WITH			
			PURCHASE ORDER NUMBER 15468			

3269

US\$24,517.50

REMARKS:

WE HEREBY CERTIFY THAT:

- TICLASS I ((ONE) OZONE DEPLETING CHEMICALS AND I PHOTOCOPY CERTIFYING THAT CLASS I (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 TORKE—YURK GALLEGIS LEIGTO.

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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 90DAYS AFTER SHIPMENT

Shipping Marks	РО	STYLE	DESCRIPTION	Quantities (PCS)	Unit Price (Fob Shanghai)	Amount
Ashley Stewart Inc. Div of Urban Brands 100 Metro Way Secaucus, NJ 07094 ====================================	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	(PCS)		
			THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 15469			

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.

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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.

析江道三层美有限公司 ZHEJIANG TONG-YUMN SAMMENTS CO.,LTD.

1888 JIANGHUI ROAD,HANGZHOU,CHINA INVOICE

TO:URBAN BRANDS,INC.

NO. 10Y12600VA0020-4

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 Shanghal)	Amount
Ashley Stewart Inc. Div of Urban Brands 100 Metro Way Secaucus, NJ 07094 P.O.: STYLE: SCALE: TTL UNITS/CTN.:	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	(PCS) 790		
CTN NO.: TICKETED? Y.OR N			THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 15470			

790

US\$6,083.00

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REMARKS:

WE HEREBY CERTIFY THAT:

- 1:CLASS 1: (ONE) OZONE DEPLETING CHEMICALS AND 1 PHOTOCOPY CERTIFYING THAT CLASS 1 (ONE) OZONE DEPLETING CHEMICALS WERE NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.
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浙江海水及及装有限公司 ZHEJIANG ROAD—TUAN GALLIENIS CO.,LTD.

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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
	15471	ASB-80B	WOMENS KNIT BRA	891	US\$8.30	US\$7,395.30
Ashley Stewart Inc.	:		CUP FACE AND SHOULDER STRAP FABRIC IS			
Div of Urban Brands			NINETY THREE PERCENT POLYESTER AND			
100 Metro Way			SEVEN PERCENT SPANDEX			
Secaucus, NJ 07094			BACK BOTTOM BAND IS NINETY THREE PERCENT			
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P.O.:			BACK TOP BAND NINETY THREE PERCENT			
STYLE:			POLYESTER AND SEVEN PERCENT SPANDEX			
SCALE:			HTS 6212.10.5020 '			
ITL UNITS/CTN.:			QUOTA GATEGORY:649			
CTN'NO:	en de la companya de	WWW.ca				
TICKETED? Y OR N						
			THE MERCHANDISE IS IN ACCORDANCE WITH			
			PURCHASE ORDER NUMBER 15471			

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.

浙江通潭思装有限公司 ZHEJIANG TOXA—YOM GASSENTS CO.,LTD.

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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		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	2348	US\$7.50	US\$17,610.00
TICKETED? Y OR N		j.	THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 15472			

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.
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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.

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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		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

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

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中华人民共和国海关出口货物报关单

出口退税专用

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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	РО	STYLE	DESCRIPTION	Quantities (PCS)	Unit Price (Fob Shanghai)	Amount
Ashley Stewart Inc. Div of Urban Brands 100 Metro Way Secaucus, NJ 07094		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: THEUNITS/CTN: CTN:NO: TICKETED? Y OR N			THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 15146			

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 UTBLZED 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.

浙江通源服装有层公司 ZHEJIANG TESTE-YEAN GARMENTS 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	Quantitles (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: TITLUNITS/CTN:: CTNINO::		193 A 2 19 A 2 1 1 1 1 1 1	THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 15147			
TICKETED? YORN						

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US\$53.60

REMARKS:

WE HEREBY CERTIFY THAT:

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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.,LITD.

- Rw

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	РО	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	8	US\$6.70	US\$53.60
P.O.: STYLE: SCALE: TILUNITS/CTN.:. CTN NO:: TICKETED? Y OR N			THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 15148			

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.



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	РО	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		US\$6.70	US\$53.60
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PEMARKS

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 THENANG TONG—TOAM GAMAGINTS CO.,LTD.

Sur

1888 JIANGHUI ROAD,HANGZHOU,CHINA INVOICE

TO:URBAN BRANDS INC.

NO. 10Y12600VA0022-5

ATTN MICHAEL ABATE

DATE: AUG. 14,2010

. 100 METRO WAY

PAYMENT: T/T AFTER SHIPMENT

SECAUCUS,NJ

Div of Urban Brands 100 Metro Way Secaucus, NJ 07094 ===================================	Shipping Marks	PO	STYLE	DESCRIPTION	Quantities (PCS)	Unit Price (Fob Shanghai)	Amount
P.O.: STYLE: SCALE: ITLUNITS/CTN: CTN.NO.: TIGKETED?:Y/OR.N	Div of Urban Brands 100 Metro Way	15150	ASI-155A	WOMANS SEVENTY NINE PERCENT POLYESTER AND SEVENTEEN PERCENT RAYON AND FOUR PERCENT SPANDEX WOVEN PANTS HTS 6204.63.3510	8	US\$6.70	US\$53.60
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REMARKS:

WE HEREBY CERTIFY THAT:

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浙江通源眾裝有限公司 ZHEJLANG TONG-TUNG GARNESTS CO.,LTD.

Mind

1888 JIANGHUI ROAD,HANGZHOU,CHINA INVOICE

TO:URBAN BRANDS INC.

NO. 10Y12600VA0022-6

ATTN MICHAEL ABATE

DATE: AUG. 14,2010

4 100 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	8	US\$6.70	US\$53.60
P.O.: STYLE: SCALE: TITLUNITS/CTN.: CTN NO: TICKETED? Y OR N.			THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 15152	·		

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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.

浙江通漆殷装有限公司 ZHEJIANG TONG-YEAN GARMEN'S CO.,LTD.

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主页

中华人民共和国海关出口货物报关单

出口退稅专用

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

A BUSINESS APPROACH TO LEGAL SERVICE ST TIFFIANY L. WALDSCHMIDT TWALDSCHMIDT@BERNSTEINAW.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.

Tiffiany Waldschmidt, Legal Secretary

TLW/tlw

Enclosures