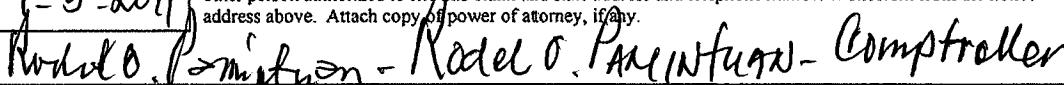


UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE		PROOF OF CLAIM
Name of Debtor: Urban Brands, Inc.	Case Number: 10-13005-KJC	
NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A request for payment of an administrative 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): BOOM-BOOM JEANS	<input type="checkbox"/> Check this box to indicate that this claim amends a previously filed claim. Court Claim Number: _____ <i>(if known)</i> Filed on: _____	
Name and address where notices should be sent: 25641042013370 BOOM-BOOM JEANS 1526 E WASHINGTON BLVD LOS ANGELES, CA 90021	YOUR CLAIM IS SCHEDULED AS: SCHEDULE ID: s1599 AMOUNT/CLASSIFICATION: \$329,399.07 UNSECURED	
RECEIVED		
Name and address where payment should be sent (if different from above): I JAN 07 2011 Telephone No. BMC GROUP	<input type="checkbox"/> Check 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.	
1. Amount of Claim as of Date Case Filed: \$ <u>352,954.71</u>	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. Specify the priority of the claim.	
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"/> Domestic support obligations under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B). <input type="checkbox"/> Wages, salaries, or commission (up to \$11,725*) earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, which ever is earlier -- 11 U.S.C. § 507(a)(4). <input type="checkbox"/> Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(5). <input type="checkbox"/> Up to \$2,600* 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). <input type="checkbox"/> Section 503(b)(9) Claim -- check this box if your claim is for the value of goods received by the Debtor within 20 days before the commencement of the case -- 11 U.S.C. § 503(b)(9). <input type="checkbox"/> Other -- Specify applicable paragraph of 11 U.S.C. § 507(a) _____.	
2. Basis for Claim: _____ (See instruction #2 on reverse side.)		
3. Last four digits of any number by which creditor identifies debtor: _____		
3a. Debtor may have scheduled account as: _____ (See instruction #3a on reverse side.)		
4. Secured Claim (See instruction #4 on reverse side.) Check the appropriate box if your claim is secured by a lien on property or a right of setoff and provide the requested 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: \$ _____		
6. Amount of Claim that qualifies as an Administrative Expense under 11 U.S.C. § 503(b)(9): \$ _____ (See instruction #6 on reverse side.)		
7. Credits: The amount of all payments on this claim has been credited for the purpose of making this proof of claim. 8. Documents: Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages and security agreements. You may also attach a summary. Attach redacted copies of documents providing evidence of perfection of a security interest. You may also attach a summary. (See instruction 7 and definition of "redacted" on reverse side.)	Amount entitled to priority: \$ _____ <small>* Amounts are subject to adjustment on 4/1/13 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.</small>	
DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENT MAY BE DESTROYED AFTER SCANNING. If the documents are not available, please explain:		
Date: <u>1-5-2011</u>	Signature: The person filing this claim must sign it. Sign and print name and title, if any, of the creditor or other person authorized to file this claim and state address and telephone number if different from the notice address above. Attach copy of power of attorney, if any. 	
		FOR COURT USE ONLY Urban Brands  00432

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

tel. # 213.742.9999 X 226

INSTRUCTIONS FOR PROOF OF CLAIM FORM

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

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

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

Creditor's Name and Address:

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

1. Amount of Claim as of Date Case Filed:

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

2. Basis for Claim:

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

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

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

3a. Debtor May Have Scheduled Account As:

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

4. Secured Claim.

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

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

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

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

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

7. Credits:

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

8. Documents:

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

Date and Signature:

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

DEFINITIONS**Debtor**

A debtor is the person, corporation, or other entity that has filed a bankruptcy case.

Creditor

A creditor is the person, corporation, or other entity owed a debt by the debtor on the date of the bankruptcy filing. See 11 U.S.C. § 101(10).

Claim

A claim is the creditor's right to receive payment on a debt that was owed by the debtor on the date of the bankruptcy filing. See 11 U.S.C. § 101(5). A claim may be secured or unsecured.

Proof of Claim

A proof of claim form is a form used by the creditor to indicate the amount of the debt owed by the debtor on the date of the bankruptcy filing. The creditor must file the form with the clerk of the same bankruptcy court in which the bankruptcy case was filed.

Secured Claim Under 11 U.S.C. § 506(a)

A secured claim is one backed by a lien on property of the debtor. The claim is secured so long as the creditor has the right to be paid from the property prior to other creditors. The amount of the secured claim cannot exceed the value of the property. Any amount owed to the creditor in excess of the value of the property is an unsecured claim. Examples of liens on property include a mortgage on real estate or a security interest in a car.

INFORMATION**Acknowledgement of Filing a Claim**

To receive acknowledgment of your filing, please enclose a stamped self-addressed envelope and a copy of this proof of claim. You may view a list of filed claims in this case by visiting the Claims and Noticing Agent's website at <http://www.bmcgroup.com/UrbanBrands>

Offers to Purchase a Claim

Certain entities are in the business of purchasing claims for an amount less than the face value of the claims. One or more of these entities may contact the creditor and offer to purchase the claim. Some of the written communications from these entities may easily be confused with official court documentation or communications from the debtor. These entities do not represent the bankruptcy court or the debtor. The creditor has no obligation to sell its claim. However, if the creditor decides to sell its claim, any transfer of such claim is subject to FRBP 3001(e), any applicable provisions of the Bankruptcy Code (11 U.S.C. § 101 *et seq.*), and any applicable orders of the bankruptcy court.

PLEASE SEND COMPLETED PROOFS OF CLAIM TO:**Via Regular U.S. Mail Via Overnight Courier**

BMC Group, Inc. Attn: Urban Brands Claims Processing P.O. Box 3020 Chanhassen, MN 55317	BMC Group, Inc. Attn: Urban Brands Claims Processing 18750 Lake Drive East Chanhassen, MN 55317
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INVOICE

NO: 150353

DATE: 06/15/10

Boom-Boom Jeans

Division of:

BLUE PLANET INTERNATIONAL, INC.

1526 E. Washington Blvd.

Los Angeles, California 90021

Tel: 213-742-9999 FAX: 213-741-0168
68619

S	ASHLEY STEWART
O	PO BOX 2518
L	SECAUCUS
D	N.J. 070962518
T	(201) 319-9093
O	

ORDER NO.	TERMS	DUE DATE
12433	45 Days Net	07/30/10
SHIPPED VIA DAYLIGHT		SALESMAN BRUCE KERIN

S	ASHLEY STEWART
H	100 METRO WAY
I	SECAUCUS
P	N.J. 07094
T	
O	

QUANTITY	STYLE NO.	DESCRIPTION	UNIT PRICE	TOTAL
60	VI-9169ASH	MSW - BIUSTIRE LACK UP SIDE TIE	14.75	885.00
60	VI-9169ASH	MSW - 29" INSEAM CURVED BOTTOM SKINNY	13.50	810.00

Ship Chg :
Deposit :

TERMS: Total Qty : 120 No of Boxes :

This invoice is due and payable as stated therein. Past due invoices bear a service charge of 1.5 % per month, but not in the excess of maximum rate permitted by law. Buyer shall pay seller reasonable attorney's fees if any action is taken to enforce or defend this agreement or any other litigation that results from the sale hereunder.

**TOTAL
DUE 1695.00**

URBAN BRANDS™

ASHLEY STEWART™

e-commerce

MARIANNE

e-commerce

100 Metro Way

Secaucus, NJ 07094

201-318-8083 • Fax 201-318-9097

To:

U Ashley Stewart E-Commerce
10 Metro Way
Secaucus, NJ 07074
United States of America

Vendor: 196
BUCH BOON JEANS
1526 E WASHINGTON BLVD
LOS ANGELES, CA 90021
United States of America

Bill To:

Corporate Office

100 Metro Way

Secaucus, NJ 07094

United States of America

Freight - 4 FREIGHT PREPAID

FOB - SHIPPING POINT

SHIP VIA - Federal Express

Contact -

Currency - USD U.S. Dollars

Order Style - Style Number - Description

CLC Cde PP Drcd

1. This purchase order must appear on:
 - a. All documents
 - b. Each individual carton
 - c. Bill of lading
2. Refer to our Routing & Shipping Guide for all Urban Brands requirements.
3. This purchase order is your agreement to pay any and all charges related to your failure to comply with all requirements listed in the Urban Brands Routing & Shipping Guide.
4. This purchase order is expressly conditioned upon the acceptance by vendor of the terms and conditions that appear on the face and reverse side hereof.
5. Production sample must be submitted for approval prior to delivery free of charge.

- PURCHASE ORDER
 ORIGINAL ORDER
 CONFIRMING ORDER

PP#:	12/33
Notes -	PRE-TIX, FLATPK SINGLE SZ/COLOR, AS LABEL
Entry Date -	1/21/10
To Be Received After -	7/05/10
To Be Received Before -	7/07/10

order style	Style Number	Description	CLC	Cde	PP	Drcd	Total Qty
T-9169AS	BUSTIER LACE UP SIDE SLVR	LtBLU 450	12	14	16	18	20
	Style Pack Totals:	60	5	10	10	5	5
	Cost:	14.75	Retail:	44.00	Whl:	66.5	%
	CTN/LYRA						Total style qty: 60
VL-9169AS	291W CURVE BTN SKINNY JEA	LIBLU 450	12	14	16	18	20
	Style Pack Totals:	60	5	10	10	5	5
	Cost:	13.50	Retail:	39.00	Whl:	65.4	%
	CTN/LYRA						Total style qty: 60
all packs on PO:	5.80	Total Ext Cost:	1,695.00	Tot Ext Retail:	4,980.00	Whl:	66.0 %
							Total PO Qty: 120
							<i>New York Clothing Connection 140 Broadway New York, NY 10006 Wynn Break</i>



DELIVERY RECEIPT

1501 HUGHES WAY, STE 200
LONG BEACH, CA 90810
800 468-9999



CONSIGNEE 196737 www.dylf.com
ASHLEY STEWART LTD
100 METRO WY
SECAUCUS, NJ 07094

87162616-0

GENERAL OFFICE
P.O. BOX 93155
LONG BEACH, CA 90809
O I/L Pro#:
D I/L Pro#:

INVOICE DATE 06/15/2010

SHIPPER 200027

BOOM BOOM JEANS
1526 WASHINGTON BLVD
LOS ANGELES CA 90021

BILL TO 11941034
BLUE PLANET INTERNATIONAL
1526 E WASHINGTON BLVD
LOS ANGELES CA 90021

SERVICE TYPE

SALES NO.

DATE SHIPPED	ORIG. TERMINAL	DEST. TERMINAL	SHIPPER'S REF. NO.	CONSIGNEE'S REF. NO.
06/15/2010	LAX	EWR	100 Metro Way Secaucus, NJ 07094	

HANDLING UNITS PALLET OR PACKAGES	DESCRIPTION OF ARTICLES	WEIGHT	RATE	AMOUNT
	GIVE P/L TO REC DEPT			
	Compliance Services Fee			
	Fuel Surcharge			
*** PO# Dept	SKU# SO#			
12430				
12433				
*** APFT: 06/18/10 10:00				

URGENT CARE	
URBAN BRANDS	
Marianne Div.	
RECEIVED	
Date: 06-18-10	Ctns: 222
Received By: Hugo Colvin	216
CONTACT: 216-645-8000	6
Comments: 8hr.	
216 Ctns + 6 Ctns	
E-comm.	

Total Pcs: 222

Total Wt: 6,216

TOTAL DUE WITHIN 15 DAYS ►

SHRINKWRAP INTACT? YES / NO / NA RECEIVED DESCRIBED FREIGHT IN GOOD ORDER
 Manifest#: 3144 SECURITY TAPE ATTACHED YES 18NOV2010
 BILL NO. 87162616-0 RECEIVED BY _____ # HANDLING UNITS Page 2
 DELIVERED BY _____ ID _____ TIME _____ DATE _____ DT-210 Rev 1/09



DELIVERY RECEIPT

1501 HUGHES WAY, STE 200
LONG BEACH, CA 90810
800 468-9999



CONSIGNEE 196737 www.dylt.com

87162616-0

ASHLEY STEWART LTD
100 METRO WY
SECAUCUS, NJ 07094

GENERAL OFFICE
P.O. BOX 93155
LONG BEACH, CA 90809
O I/L Pro#:
D I/L Pro#:

INVOICE DATE 06/15/2010

11941034

~~SHIPPER 200829~~

BOOM BOOM JEANS
1526 WASHINGTON BLVD
LOS ANGELES CA 90021

BILL TO
BLUE PLANET INTERNATIONAL
1526 E WASHINGTON BLVD
LOS ANGELES CA 90021

SERVICE TYPE URGENT CARE

SALES NO.

DATE SHIPPED	ORIG. TERMINAL	DEST. TERMINAL	SHIPPER'S REF. NO.	CONSIGNEE'S REF. NO.
06/15/2010	LAX	EWR		

HANDLING UNITS PALLET OR PACKAGES	DESCRIPTION OF ARTICLES	WEIGHT	RATE	AMOUNT
222	49880-3-CLOTHING NOI CL100-Actual 1 Class 100:Rate Class 070 Pkg: Cartons	6.216		

212-319-9093
Urgent Care Service
UC DUE 06/18
Call For Delivery Appointment
Packing List Attached

B-514

Total Pcs:222

Total Wt:6.216

TOTAL DUE WITHIN 15 DAYS ►

SHRINKWRAP INTACT? YES / NO / NA
Manifest#: 3144 SECURITY TAPE ATTACHED
BILL NO. 87162616-0

RECEIVED DESCRIBED FREIGHT IN GOOD ORDER

RECEIVED BY _____

HANDLING UNITS Page 1

DELIVERED BY _____

ID _____ TIME _____ DATE _____

DT-210 Rev 1/09

INVOICE

NO: 150696

DATE: 07/01/10

Boom-Boom Jeans

Division of:

BLUE PLANET INTERNATIONAL, INC.
1526 E. Washington Blvd.
Los Angeles, California 90021
 Tel: 213-742-9999 FAX: 213-741-0168

SOLD TO	ASHLEY STEWART PO BOX 2518 SECAUCUS NJ 070962518 (201) 319-9093
SHIPPED VIA	ASHLEY STEWART 100 METRO WAY SECAUCUS NJ 07094

ORDER NO.	TERMS	DUE DATE	QUANTITY	STYLE NO.	DESCRIPTION	UNIT PRICE	TOTAL
13612 FIRSET	45 Days Net.	08/15/10	24	SL-7984LASH	RTNSE - LONG CASCADE RUCHED SKTRT	14.00	336.00
SHIPPED VIA	DEPARTMENT	SALESMAN	UPS NEXT DAY				

Ship Chg :
Deposit :

TERMS: Total Qty : 24 No of Boxes :
 This invoice is due and payable as stated therein. Past due invoices bear a service charge of 1.5 % per month,
 but not in the excess of maximum rate permitted by law. Buyer shall pay seller reasonable attorney's fees if any
 action is taken to enforce or defend this agreement or any other litigation that results from the sale hereunder.

TOTAL DUE 336.00



Proof of Delivery

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number: 1Z72E67E0170294787
Reference Number(s): PO#:13612 (FLOOR SET)
Service: NEXT DAY AIR
Weight: 35.00 Lbs
Shipped/Billed On: 07/01/2010
Delivered On: 07/02/2010 10:15 A.M.
Delivered To: ASHLEY STEWART
100 METRO WAY
SECAUCUS, NJ, US 07094
Signed By: CASTILLO

[Handwritten signature over printed text]

Location: MAIL ROOM

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 09/21/2010 4:39 P.M. ET

INVOICE

NO: 150725

DATE: 07/02/10

Boom-Boom Jeans

Division of:

BLUE PLANET INTERNATIONAL, INC.

1526 E. Washington Blvd.

Los Angeles, California 90021

Tel: 213-742-9999 FAX: 213-741-0168
69919

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ASHLEY STRWART

PO BOX 2518

SECAUCUS

N.J.

070962518

(201) 319-9093

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ASHLEY STWART

100 METRO WAY

SECAUCUS

N.J.

07094

ORDER NO.	TERMS	DUE DATE
13612	45 Days Net	08/16/10
SHIPPED VIA		SALESMAN
P.T.C.		BRUCE KERTN

QUANTITY	STYLE NO.	DESCRIPTION	UNIT PRICE	TOTAL
2401	ST.-79841ASH	RINSE - LONG CASCADE RUCHED SKIRT	14.00	33614.00

100 Ship Chg :
Deposit :

TERMS: Total Qty : 2401 No of Boxes :

This invoice is due and payable as stated therein. Past due invoices bear a service charge of 1.5 % per month, but not in the excess of maximum rate permitted by law. Buyer shall pay seller reasonable attorney's fees if any action is taken to enforce or defend the agreement or any other litigation that results from the sale hereunder.

TOTAL
DUE 33614.00

URBAN BRANDS™

ASHLEY STEWART
 e-commerce

69919

01/02 PAGE 02

100 Metro Way
 Secaucus, NJ 07094
 201-319-0093 • Fax 201-318-9097

PURCHASE ORDER

ORIGINAL ORDER

CONFIRMING ORDER

1. This purchase order must appear on:

- a. All documents
- b. Each individual carton
- c. Bill of lading

Refer to our Routing & Shipping Guide for all

Urban Brands requirements.

2. This purchase order is your agreement to pay any and all changes related to your failure to comply with all requirements listed in the Urban Brands Routing & Shipping Guide.

3. Packing slip must be enclosed with all shipments.

4. This purchase order is expressly conditioned upon the acceptance by vendor of the terms and conditions that appear on the face and reverse side hereof. Production sample must be submitted for approval prior to delivery free of charge.

Page 1

ASHLEY STEWART
 e-commerce

Revised
Delivery

United States of America

Ship To:	Vendor:	Freight:	4 FREIGHT PREPAID
.BI Warehouse - Ashley Stewart	196 BOOK-BOOK JEANS	SHIPPING POINT	SHIPPING POINT
100 Retro Way	1526 E WASHINGTON BLVD	Federal Express	Federal Express
Saucucus, NJ 07094	LOS ANGELES, CA 90021	Contact:	Contact:
United States of America	United States of America	Currency- US\$ U.S. Dollars	Currency- US\$ U.S. Dollars
		CLC Cde PP Ord#	CLC Cde PP Ord#

Vendor Style	Style Number	Description	CLC Cde	PP Ord#	CLC Cde	PP Ord#
SL7904LN	LNG CASCADE ROUCHED SKIR	Black 1	120	16	18	20
		Cost: 2,400	400	400	400	400
		Retail: 14.00	200	200	200	200
		1M#:	39.00			
					64.1 %	
					Total Style Qty:	2,400

Total packs on PO: 200.00

Page 1

T072001/T072002/T072003/T072004/T072005

PACIFIC LOGISTICS CORP

5600 Knott Ave.
Buena Park, CA 90621

877-422-4752 (Corp)
562-809-0413 (Fax)
www.pacific-logistics.com

SHIP DATE 07/02/2010	DEL DATE 07/08/2010	TIME	ORIGIN LAX	DEST EWR	HOUSE WAYBILL 919463
SHIPPER		CONSIGNEE			
BOOM BOOM JEANS 1526 E WASHINGTON BLVD LOS ANGELES CA. 90021 Phone: 213-742-9999 Ref:		UBI / ASHLEY STEWART LTD. 100 METRO WAY SECAUCUS NJ. 07094 Phone: 201-319-9093 (12373/12402 Ref:			
TOTAL CARTONS 151	TOTAL WEIGHT 5307		BILL-TO PARTY BOOM BOOM JEANS		
WEARING APPAREL		DESCRIPTION 13632 (4); 14004 (24) 14003 (23); 13612 (100)			
Service: 4 - WEARING APPAREL Appt: # 0712110 @ 11 AM MON 7/12 HARSHA 07/12/2010 11:00 Dec Value \$0.00 COD Amount Value: \$0.00		URBAN BRANDS Marianne Div. 100 Metro Way Secaucus, NJ 07094 RECEIVED Date: 7/12/10 Ctns: 151 Received By: OSCAR CRUZ Time: 10:15 <i>NPL</i>			
SPECIAL INSTRUCTIONS /// PLEASE HOLD ON EWR DOCK UNTIL THE SHIPPER SAYS ITS OK TO DELIVER.***					
POD #1 X NAME _____ DATE _____ TIME _____ CARTONS RECEIVED _____ (RECEIVED ABOVE SHIPMENT COMPLETE & IN GOOD CONDITION EXCEPT AS NOTED)					
POD #2 (FOR OSD or PARTIALS) X NAME _____ DATE _____ TIME _____ CARTONS RECEIVED _____ (RECEIVED ABOVE SHIPMENT COMPLETE & IN GOOD CONDITION EXCEPT AS NOTED)					

INVOICE

NO: 150726

DATE: 07/02/10

Boom-Boom Jeans

Division of:

BLUE PLANET INTERNATIONAL, INC.
1526 E. Washington Blvd.
Los Angeles, California 90021
 PiTel: 213-742-9999 FAX: 213-741-0168
 69918

S
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ASHLEY STEWART
 PO BOX 2518
 SECAUCUS
 NJ

070962518

(201) 319-9093

S
H
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ASHLEY STEWART
 100 METRO WAY
 SECAUCUS
 NJ

07094

ORDER NO.	TERMS	DUE DATE
13632	45 Days Net	08/16/10
SHIPPED VIA		SALESMAN
PLC		BRUCE KERTIN

QUANTITY	STYLE NO.	DESCRIPTION	UNIT PRICE	TOTAL
48	ST-79841ASH	RTNSE - LONG CASCADE RUCHED SKTRT	14.00	672.00

1 Ship Chg :

+ Deposit :

TERMS: Total Qty : 48 No of Boxes :

This invoice is due and payable as stated therein. Past due invoices bear a service charge of 1.5 % per month, but not in the excess of maximum rate permitted by law. Buyer shall pay seller reasonable attorney's fees if any action is taken to enforce or defend this agreement or any other litigation that results from the sale hereunder.

**TOTAL
DUE**

672.00

URBAN BRANDS™

ASHLEY STEWART
e-commerce

100 Metro Way
Secaucus, NJ 07094
201-319-0193 • Fax: 201-319-5097

Ship To:
Ashley Stewart E-Commerce
100 Metro Way
Secaucus, NJ 07094
United States of America

Vendor: 196
800H-BODJ JENS
15226 E WASHINGTON AVE
LOS ANGELES, CA 90024
United States of America

Freight: FREIGHT PREPAID
 SHIPPING POINT
 Ship VIA:
Federal Express
Contract: _____
Taxes: _____
Tariffs: 10 LDR + 30
Product Style: Style Number: Description: CLR Ode PP Ord

Vendor Style: Style Number: Description:

Style	Style	Description	CLR	Ode	PP	Ord									
SL7584LX	LONG DUSTY ROUGHED SKIN	Black	1	12	14	16	18	20	22	24	26	28	30	32	34
		Cost:	48	14.00	Betall:		39.00	Rat:	64.1	%	Total style qty:	48			

Total packs on PO: 4,00

Total Ext Cost:

472.00

Total Ext Retail:

1,672.00

Int'l

44.1 %

Total pp Qty:

48

TAZ000 / TAZT

10:11 0707/2010

#6918 - REV PO (Offices)

PURCHASE ORDER**ORIGINAL ORDER****CONFIRMING ORDER**

- This purchase order must appear on:
 a. All documents
 b. Each individual card
 c. B.R. trading
 d. Urban Brands Acquiring Guide for all
 Urban Brands acquisitions.
- This purchase order is your agreement to pay any and all charges related to your failure to comply with all requirements listed in the Urban Brands Shipping & Shipping Guide.
- Packing slip must be attached with all receipts.
- This purchase order is expressly conditioned upon the acceptance by vendor of the terms and conditions first set forth in the quote and invoices side letter.
- Procedure sample must be submitted for approval prior to delivery date of charge.

Page: 1

PO#:

13632

Notes: FREE TIR, SHIP 6Z/700LBS, LABEL

Entry Date: 3/26/10

To Be Received After: 7/31/10

To Be Received Before: 7/31/10

FAILED

PACIFIC LOGISTICS CORP

5600 Knott Ave.
Buena Park, CA 90621

877-422-4752 (Corp)
562-809-0413 (Fax)
www.pacific-logistics.com

SHIP DATE	DEL DATE	TIME	ORIGIN	DEST	HOUSE WAYBILL
07/02/2010	07/06/2010		DX	EWR	919463
SHIPPER		CONSIGNEE			
BOOM BOOM JEANS 1528 E WASHINGTON BLVD LOS ANGELES CA. 90021 Phone: 213-742-9999 Ref:		UBI / ASHLEY STEWART LTD. 100 METRO WAY SECAUCUS NJ. 07094 Phone: 201-319-9093 (12373/12402 Ref:			
TOTAL CARTONS	TOTAL WEIGHT		BILL-TO PARTY		
151	5307		BOOM BOOM JEANS		
WEARING APPAREL		DESCRIPTION	13632 (4); 14004 (24) 14003 (23); 13812 (100)		
Service: 4 - WEARING APPAREL Appt: # 0712110 @ 11 AM MON 7/12 HARSHA 07/12/2010 11:00 Dec Value \$0.00 COD Amount Value: \$0.00		URBAN BRANDS Marianne Div. 100 Metro Way Secaucus, NJ 07094			RECEIVED 7/12/10 Ctns: 151 Received By: OSCAR VIZ Time: 10:15 NPL
SPECIAL INSTRUCTIONS PLEASE HOLD ON EWR DOCK UNTIL THE SHIPPER SAYS ITS OK TO DELIVER.***		Comments:			
POD #1 X NAME _____ DATE _____ TIME _____ CARTONS RECEIVED (RECEIVED ABOVE SHIPMENT COMPLETE & IN GOOD CONDITION EXCEPT AS NOTED)					
POD #2 (FOR OSD or PARTIALS) X NAME _____ DATE _____ TIME _____ CARTONS RECEIVED (RECEIVED ABOVE SHIPMENT COMPLETE & IN GOOD CONDITION EXCEPT AS NOTED)					

INVOICE

NO: 150727

Boom-Boom Jeans

Division of:
BLUE PLANET INTERNATIONAL, INC.
1526 E. Washington Blvd.
Los Angeles, California 90021
PiTel: 213-742-9999 FAX: 213-741-0168
67788

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ASHLEY STEWART
 PO BOX 2518
 SECAUCUS
 NJ
 (201) 319-9093

070962518

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ASHLEY STEWART
 100 METRO WAY
 SECAUCUS
 NJ

07094

ORDER NO.	TERMS	DUE DATE
14003	45 Days Net	08/16/10
SHIPPED VIA		SALESMAN
P.T.C.		BRUCE KERTN

QUANTITY	STYLE NO.	DESCRIPTION	UNIT PRICE	TOTAL
546	DL-8091ASH	GREY DENTM - GROMMET DRESS	15.00	8190.00

23 Ship Chg :
 Deposit :

TERMS: Total Qty : 546 No of Boxes :

This invoice is due and payable as stated therein. Past due invoices bear a service charge of 1.5 % per month, but not in the excess of maximum rate permitted by law. Buyer shall pay seller reasonable attorney's fees if any action is taken to enforce or defend this agreement or any other litigation that results from the sale hereunder.

TOTAL
DUE
8190.00

URBAN BRANDS™

ASHLEY STEWART

e-commerce

100 Metro Way
Secaucus, NJ 07094
201-319-9093 • Fax 201-319-9097

- This purchase order must appear on:

- All documents
- Each individual carton
- Bill of lading

ORIGINAL ORDER

CONFIRMING ORDER

Page 1

- This purchase order is your agreement to pay any and all charges related to your failure to comply with all requirements listed in the Urban Brands Routing & Shipping Guide.
- Packing slip must be enclosed with all shipments.
- This purchase order is expressly conditioned upon the acceptance by vendor of the terms and conditions that appear on the face and reverse side hereof.
- Production sample must be submitted for approval prior to delivery free of charge.

Ship To:
UBI Warehouse - Ashley Stewart
100 Metro Way
Secaucus, NJ 07094
United States of America

Vendor: 196
BOOM-BOOM JEANS
1526 E WASHINGTON BLVD
LOS ANGELES, CA 90021
United States of America

Buyer - 204 DIANA RAMIREZ

Dept - 10 Dresses P

Sub Dpt - *ALL

Class - *ALL

Terms - 10 EDN + 30

Vendor Style Style Number

Vendor Style	Style Number	Description	Clr	Cde	PP Ord#	LIGRE	25	12	14	16	18	20	22	24	26	28	30	32	34	Total Qty
195091	RIVOT DETAIL FITTED DRS S					560		140	140	140	70	70	70	70	70	70	70	70	70	560
	Style Pack Totals:																			

Total packs on PO: 70.00

Total Ext Cost: \$,400.00 Tot Ext Retail: 27,440.00

IMU: 69.4 %

Total Po Qty: 560

PO#:

14003

Notes - PT ASLABELS SHIP FLAT NOHGR 14-24(122111)31

Entry Date - 4/21/10	To Be Received After - 7/05/10
To Be Received Before - 7/07/10	

IMPORT

PACIFIC LOGISTICS CORP

5600 Knott Ave.
Buena Park, CA 90621

877-422-4752 (Corp)
562-809-0413 (Fax)
www.pacific-logistics.com

SHIP DATE 07/02/2010	DEL DATE 07/06/2010	TIME	ORIGIN LAX	DEST EWR	HOUSE WAYBILL 919463
SHIPPER		CONSIGNEE			
BOOM BOOM JEANS 1528 E WASHINGTON BLVD LOS ANGELES CA 90021 Phone: 213-742-9999 Ref:		UBI / ASHLEY STEWART LTD. 100 METRO WAY SECAUCUS NJ 07094 Phone: 201-319-9093 (12373/12402 Ref:			
TOTAL CARTONS 151	TOTAL WEIGHT 5307	BILL-TO PARTY BOOM BOOM JEANS			
WEARING APPAREL		DESCRIPTION 13632 (4); 14004 (24) 14003 (23); 13612 (100)			
Service: 4 - WEARING APPAREL Appt #: 0712110 @ 11 AM MON 7/12 HARSHA 07/12/2010 11:00 Dec Value \$0.00 COD Amount Value: \$0.00		URBAN BRANDS Marianne Div. 100 Metro Way Secaucus, NJ 07094			RECEIVED 7/12/10 Ctns 151 Received By: OSCAR A. V. Time: 10:15 Comments: NPL
SPECIAL INSTRUCTIONS ***PLEASE HOLD ON EWR DOCK UNTIL THE SHIPPER SAYS ITS OK TO DELIVER.***					
POD #1 <input checked="" type="checkbox"/> NAME _____ DATE _____ TIME _____ CARTONS RECEIVED (RECEIVED ABOVE SHIPMENT COMPLETE & IN GOOD CONDITION EXCEPT AS NOTED)					
POD #2 (FOR OSD or PARTIALS) <input checked="" type="checkbox"/> NAME _____ DATE _____ TIME _____ CARTONS RECEIVED (RECEIVED ABOVE SHIPMENT COMPLETE & IN GOOD CONDITION EXCEPT AS NOTED)					

INVOICE

NO: 150728

DATE: 07/02/10

Boom-Boom Jeans

Division of:

BLUE PLANET INTERNATIONAL, INC.
1526 E. Washington Blvd.
Los Angeles, California 90021
 Tel: 213-742-9999 FAX: 213-741-0168
 67787

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ASHLEY STEWART
 PO BOX 2518
 SECAUCUS
 NJ
 (201) 319-9093

070962518

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ASHLEY STEWART
 100 METRO WAY
 SECAUCUS
 NJ

07094

ORDER NO.	TERMS	DUE DATE	
14004	45 Days Net	08/16/10	
SHIPPED VIA P.L.C		SALESMAN BRUCE KERTN	

QUANTITY	STYLE NO.	DESCRIPTION	UNIT PRICE	TOTAL
568	DL-8091ASH	MSW - GROMMET DRESS	15.00	8520.00

24 Ship Chg :
 Deposit :

TERMS: Total Qty : 568 No of Boxes :

This invoice is due and payable as stated therein. Past due invoices bear a service charge of 1.5 % per month, but not in the excess of maximum rate permitted by law. Buyer shall pay seller reasonable attorney's fees if any action is taken to enforce or defend this agreement or any other litigation that results from the sale hereunder.

**TOTAL
DUE** 8520.00

URBAN BRANDS™

ASHLEY STEWART
e-commerce

100 Metro Way
Secaucus, NJ 07094
201-319-9093 • Fax 201-319-9097

1. This purchase order must appear on:

- a. All documents
- b. Each individual carton
- c. Bill of lading

Refer to our Routing & Shipping guide for all Urban Brands requirements.

2. This purchase order is your agreement to pay any and all charges related to your failure to comply with all requirements listed in the Urban Brands Routing & Shipping Guide.

3. Packing slip must be enclosed with all shipments.

4. This purchase order is expressly conditioned upon the acceptance by vendor of the terms and conditions that appear on the face and reverse side hereof.

5. Production sample must be submitted for approval prior to delivery free of charge.

Ship To:

UBI Warehouse - Ashley Stewart
100 Metro Way
Secaucus, NJ 07094
United States of America

Vendor: 196

BOOK-ROOM JEANS

1526 E WASHINGTON BLVD
LOS ANGELES, CA 90021

United States of America

Bill To:

Corporate Office

100 Metro Way
Secaucus, NJ 07094

Reiter to our Routing & Shipping guide for all Urban Brands requirements.

Charges related to your failure to comply with all requirements listed in the Urban Brands Routing & Shipping Guide.

Packing slip must be enclosed with all shipments.

This purchase order is expressly conditioned upon the acceptance by vendor of the terms and conditions that appear on the face and reverse side hereof.

Production sample must be submitted for approval prior to delivery free of charge.

Page 1

PO#:

14004

CONFIRMING ORDER

ORIGINAL ORDER

PURCHASE ORDER

Buyer	Style	Quantity	Freight	Freight Prepaid	Shipping Point	Carrier	Contact	Currency	U.S. Dollars
204 DIANA RAMIREZ		4	-	-	-	Federal Express		USD	
Dept		10	Dresses P	FOB	-				
Sub Dpt		*ALL			SHIP VIA-				
Class		*ALL							
Terms		10 EOM + 30							
Vendor Style	Style Number	Description	Clr	Cde	PP Ordq				

Vendor Style	Style Number	Description	Clr	Cde	PP Ordq	12	16	18	20	22	24	26	28	30	32	34	Total Qty
DI091	RIVOT DETAIL FITTED DRS S	DENIM 469				12	14	16	140	140	140	140	140	140	140	140	560
	Style Pack Totals:	Cost:	560	15.00	Retail:		15.00	15.00	15.00	15.00	15.00	15.00	15.00	15.00	15.00	15.00	560
		98%CTN 2%SPDX															

Total packs on PC: 70.00

Total Ext Cost:	8,400.00	Tot Ext Retail:	27,440.00	IMU:	69.4 %	Total Po Qty:	560
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IMPORT

PACIFIC LOGISTICS CORP

5600 Knott Ave.
Buena Park, CA 90621

877-422-4752 (Corp)
562-609-0413 (Fax)
www.pacific-logistics.com

SHIP DATE 07/02/2010	DEL DATE 07/06/2010	TIME	ORIGIN LAX	DEST EVVR	HOUSE WAYBILL 919463
SHIPPER BOOM BOOM JEANS 1528 E WASHINGTON BLVD LOS ANGELES CA 90021 Phone: 213-742-9999 Ref:		CONSIGNEE UBI / ASHLEY STEWART LTD. 100 METRO WAY SECAUCUS NJ 07094 Phone: 201-319-9093 (12373/12402 Ref:			
TOTAL CARTONS 151	TOTAL WEIGHT 5307	BILL TO PARTY BOOM BOOM JEANS			
WEARING APPAREL	DESCRIPTION 13632 (4); 14004 (24) 14003 (23); 13612 (100)				
Service: 4 - WEARING APPAREL Appt #: 0712110 @ 11 AM MON 7/12 HARSHA 07/12/2010 11:00 Dec Value \$0.00 COD Amount Value: \$0.00		URGAN BRANDS Marianne Div. 100 Metro Way Secaucus, NJ 07094		RECEIVED 7/12/10 Ctns 151 Received By: OSCAR V Time: 10:15 Comments: NPL	
/// PLEASE HOLD ON OUR DOCK UNTIL THE SHIPPER SAYS ITS OK TO DELIVER ***		SPECIAL INSTRUCTIONS			
POD #1 X	NAME	DATE	TIME	CARTONS RECEIVED	
(RECEIVED ABOVE SHIPMENT COMPLETE & IN GOOD CONDITION EXCEPT AS NOTED)					
POD #2 (FOR OSD or PARTIALS) X	NAME	DATE	TIME	CARTONS RECEIVED	
(RECEIVED ABOVE SHIPMENT COMPLETE & IN GOOD CONDITION EXCEPT AS NOTED)					

INVOICE

Boom-Boom Jeans

Division of:
BLUE PLANET INTERNATIONAL, INC.
 1526 E. Washington Blvd.
 Los Angeles, California 90021
 Tel: 213-742-9999 FAX: 213-741-0168
 71125

NO: 150923

DATE: 07/19/10

ASHTLEY STEWART
 PO BOX 2518
 SECAUCUS
 NJ

070962518

(201) 319-9093

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ASHLEY STEWART
 100 METRO WAY
 SECAUCUS
 NJ

07094

ORDER NO.	TERMS	DUE DATE
14482	45 Days Net	09/02/10
SHIPPED VIA		SALESMAN

QUANTITY	STYLE NO.	DESCRIPTION	UNIT PRICE	TOTAL
1264	TL-9169ASH	MSW - BUSTTRE LACE UP STDR TTE	14.75	18644.00

TERMS: Total Qty : 1264 No. of Boxes : 52
 This invoice is due and payable as stated therein. Past due invoices bear a service charge of 1.5% per month,
 but not in the excess of maximum rate permitted by law. Buyer shall pay seller reasonable attorney's fees if any
 action is taken to enforce or defend this agreement or any other litigation that results from the sale hereunder.

TOTAL DUE 18644.00

URBAN BRANDS™

ASHLEY STEWART
 e-commerce

100 Metro Way
 Secaucus, NJ 07094

201-319-9093 • Fax 201-319-9097

Ship To:
 UBI Warehouse - Ashley Stewart
 100 Metro Way
 Secaucus, NJ 07094
 United States of America

Buyer - 202 GEORGIA SMITH
 Dept - 34 Denim P
 Sub Dpt - *ALL
 Class - *ALL
 Terms - 10 EOM + 30
 Vendor Stry: 2

Style Number Description
 T-9169AS BUSTIER LACE UP SIDE SLVR TRIM
 200691699 T-9169AS MM16
 200675850 BUSTIERLAC/LtBlu/16/NODIM

USD U.S. Dollars
 Curr: Freight - 4 FREIGHT PREPAID
 FOB - SHIPPING POINT
 SHIP VIA: Federal Express
 Contact -
 Currency -
 Ctr: Cde PP Ord
 Tck Rtl 16
 T-9169AS BUSTIER LACE UP SIDE SLVR TRIM
 LtBlu 360 1
 LtBlu/450 \$44.00 360

EACH COST EACH RETAIL Prepack Total: 360 First Cost: 360 Retail: 14.75 IMU: 44.00 % 66.5 **IMPORT** Total Pack Qty: 360

T-9169AS BUSTIER LACE UP SIDE SLVR TRIM
 200691700 T-9169AS MM18
 200675851 BUSTIERLAC/LtBlu/18/NODIM

Tck Rtl 18
 LtBlu 312 1
 LtBlu/450 \$44.00 312

EACH COST EACH RETAIL Prepack Total: 312 First Cost: 312 Retail: 14.75 IMU: 44.00 % 66.5 Total Pack Qty: 312

T-9169AS BUSTIER LACE UP SIDE SLVR TRIM

Tck Rtl 20
 LtBlu 312 1
 LtBlu/450 \$44.00 312

PURCHASE ORDER

ORIGINAL ORDER

CONFIRMING ORDER

1. This purchase order must appear on:

- a. All documents
- b. Each individual carton
- c. Bill of lading

Refer to our Routing & Shipping guide for all

Urban Brands requirements.
 This purchase order is your agreement to pay any and all charges related to your failure to comply with all requirements listed in the Urban Brands Routing & Shipping Guide.

Packing slip must be enclosed with all shipments.

This purchase order is expressly conditioned upon the acceptance by vendor of the terms and conditions that appear on the face and reverse side hereof.

Production sample must be submitted for approval prior to delivery free of charge.

*** R E P R I N T ***

PO#:

14482

Notes - PRE-TIX, SINGLE SZ/COLOR, AS LABEL

Entry Date-	5/14/10
To Be Received After-	7/28/10
To Be Received Before-	7/30/10

/Cont.

URBAN BRANDS™

ASHLEY STEWART
e-commerce

100 Metro Way
Secaucus, NJ 07094
201-319-9093 • Fax 201-319-9097

Ship To:
UBI Warehouse - Ashley Stewart
100 Metro Way
Secaucus, NJ 07094
United States of America

Buyer - 202 GEORGIA SMITH

Dept - 34 Denim P

Sub Dpt - *ALL

Class - *ALL

Term - 10 EOM + 30

Vendor Style

Style Number

Description

C/Lr

Gde

PP Ord#

Tck Rtl

20

Qty per Pack

Total Qty:

IMPORT

Total Pack Qty:

264

Total Pack Qty:

216

1. This purchase order must appear on:

- a. All documents
- b. Each individual carton
- c. Bill of lading

Refer to our Routing & Shipping guide for all

Urban Brands requirements.

This purchase order is your agreement to pay any and all charges related to your failure to comply with all requirements listed in the Urban Brands Routing & Shipping Guide.

Packing slip must be enclosed with all shipments.

This purchase order is expressly conditioned upon the acceptance by vendor of the terms and conditions that appear on the face and reverse side hereof.

Production sample must be submitted for approval prior to delivery free of charge.

United States of America

Bill To:	Corporate Office
	100 Metro Way
	Secaucus, NJ 07094

Entry Date-

5/14/10

To Be Received After-

7/28/10

To Be Received Before-

7/30/10

Notes - PRE-TIX, SINGLE SZ/COLOR, AS LABEL

PO#: 14482

PURCHASE ORDER

ORIGINAL ORDER

CONFIRMING ORDER

PACIFIC LOGISTICS CORP

5600 Knott Ave.
Buena Park, CA 90621

877-422-4752 (Corp)
562-809-0413 (Fax)
www.pacific-logistics.com

SHIP DATE 07/19/2010	DEL DATE 07/23/2010	TIME	ORIGIN LAX	DEST EWR	HOUSE WAYBILL 551883										
SHIPPER			CONSIGNEE												
BOOM BOOM JEANS 1526 E WASHINGTON BLVD LOS ANGELES CA. 90021 Phone: 213-742-8899 Ref:			UBI / ASHLEY STEWART LTD. 100 METRO WAY SECAUCUS NJ. 07094 Phone: 201-319-9093 (12373/12402 Ref: UBI072610												
TOTAL CARTONS 52	TOTAL WEIGHT 1040	BILL-TO PARTY BOOM BOOM JEANS													
WEARING APPAREL	DESCRIPTION 14482 (52)														
<p>Service: 4 - WEARING APPAREL Appt: # 0723300 BY 3:15PM OK PER HARSHA 07/23/2010 15:15</p> <p>Dec Value \$0.00 COD Amount Value: \$0.00</p>															
<p>URBAN BRANDS Marianne Div. 100 Metro Way Secaucus, NJ 07094</p> <p>RECEIVED Date: 7-23-10 Ctns: 52 Received By: Hugo Cidew Time: 0:00</p>															
<p>SPECIAL INSTRUCTIONS: DON'T DELIVER UNTIL WE HEAR FROM SHIPPER</p> <p>Comments: NOSPL</p>															
<p>POD #1</p> <table border="1"> <tr> <td>X</td> <td>NAME</td> <td>DATE</td> <td>TIME</td> <td>CARTONS RECEIVED</td> </tr> <tr> <td colspan="5">(RECEIVED ABOVE SHIPMENT COMPLETE & IN GOOD CONDITION EXCEPT AS NOTED)</td> </tr> </table>						X	NAME	DATE	TIME	CARTONS RECEIVED	(RECEIVED ABOVE SHIPMENT COMPLETE & IN GOOD CONDITION EXCEPT AS NOTED)				
X	NAME	DATE	TIME	CARTONS RECEIVED											
(RECEIVED ABOVE SHIPMENT COMPLETE & IN GOOD CONDITION EXCEPT AS NOTED)															
<p>POD #2 (FOR OSD or PARTIALS)</p> <table border="1"> <tr> <td>X</td> <td>NAME</td> <td>DATE</td> <td>TIME</td> <td>CARTONS RECEIVED</td> </tr> <tr> <td colspan="5">(RECEIVED ABOVE SHIPMENT COMPLETE & IN GOOD CONDITION EXCEPT AS NOTED)</td> </tr> </table>						X	NAME	DATE	TIME	CARTONS RECEIVED	(RECEIVED ABOVE SHIPMENT COMPLETE & IN GOOD CONDITION EXCEPT AS NOTED)				
X	NAME	DATE	TIME	CARTONS RECEIVED											
(RECEIVED ABOVE SHIPMENT COMPLETE & IN GOOD CONDITION EXCEPT AS NOTED)															

INVOICE

NO: 151277

DATE: 07/23/10

Boom Boom Jeans

Division of:

BLUE PLANET INTERNATIONAL, INC.

1526 E. Washington Blvd.

Los Angeles, California 90021

Tel: 213-742-9999 FAX: 213-741-0168
71861

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ASHLEY STEWART
PO BOX 2518
SECAUCUS

NJ 070962518

(201) 319-9093

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ASHLEY STEWART
100 METRO WAY
SECAUCUS

N.J. 07094

ORDER NO.	TERMS	DUE DATE
15467	45 Days Net	09/06/10
SHIPPED VIA	DEPARTMENT	SALESMAN
P.L.C.		BRUCE KERTN

QUANTITY	STYLE NO.	DESCRIPTION	UNIT PRICE	TOTAL
840	JKT-7923	MSW - L/S DENIM JACKET W/DESTRUCTION & STUDS	11.75	9870.00
888	JKT-7928	MSW/GOLD - L/S DENIM JACKET W/ZIPPER & STUD DETAIL	11.75	10434.00
336	JKT-7943	RTNSE - L/S DENIM JACKET W/STUD DETAIL	11.75	3948.00

Ship Chg :
Deposit :

TERMS:

Total Qty : 2064 No. of Boxes :

This invoice is due and payable as stated therein. Past due invoices bear a service charge of 1.5 % per month, but not in the excess of maximum rate permitted by law. Buyer shall pay seller reasonable attorney's fees if any action is taken to enforce or defend this agreement or any other litigation that results from the sale hereunder.

TOTAL
DUE

24252.00

PACIFIC LOGISTICS CORP

5600 Knott Ave.
Buena Park, CA 90621

877-444-4752 (Corp)
562-809-3413 (Fax)
www.pacificlogistics.com

SHIP DATE 07/23/2010	DEL DATE 07/27/2010	TIME	ORIGIN LAX	DEST EWR	HOUSE WAYBILL 923160								
SHIPPER			CONSIGNEE										
BOOM BOOM JEANS 1526 E WASHINGTON BLVD LOS ANGELES CA. 90021 Phone: 213-742-9999 Ref:			UBI / ASHLEY STEWART LTD. 100 METRO WAY SECAUCUS NJ. 07094 Phone: 201-319-9093 (12373/12402 Ref: UBI072910										
TOTAL CARTONS 86	TOTAL WEIGHT 3426	BILL-TO PARTY BOOM BOOM JEANS											
M/A		DESCRIPTION 15467 (86)											
Service: 4 - WEARING APPAREL Appt: THUR 7/29 BY 1PM PER DIANE 07/29/2010 13:00		URBAN BRANDS Marianne Div. 100 Metro Way Secaucus, NJ 07094											
Dec Value \$0.00 COD Amount Value: \$0.00		RECEIVED 7/29/10 Ctns: 86 Received By: Oscar Orr Time: 11:28 Comments: N/A											
SPECIAL INSTRUCTIONS PLC WILL MAKE APPOINTMENT AND ADVISE **DO NOT DELIVER TILL FUTHER NOTICE**													
POD #1 X <table border="1"> <thead> <tr> <th>NAME</th> <th>DATE</th> <th>TIME</th> <th>CARTONS RECEIVED</th> </tr> </thead> <tbody> <tr> <td colspan="4">(RECEIVED ABOVE SHIPMENT COMPLETE & IN GOOD CONDITION EXCEPT AS NOTED)</td> </tr> </tbody> </table>						NAME	DATE	TIME	CARTONS RECEIVED	(RECEIVED ABOVE SHIPMENT COMPLETE & IN GOOD CONDITION EXCEPT AS NOTED)			
NAME	DATE	TIME	CARTONS RECEIVED										
(RECEIVED ABOVE SHIPMENT COMPLETE & IN GOOD CONDITION EXCEPT AS NOTED)													
POD #2 (FOR OSD or PARTIALS) X <table border="1"> <thead> <tr> <th>NAME</th> <th>DATE</th> <th>TIME</th> <th>CARTONS RECEIVED</th> </tr> </thead> <tbody> <tr> <td colspan="4">(RECEIVED ABOVE SHIPMENT COMPLETE & IN GOOD CONDITION EXCEPT AS NOTED)</td> </tr> </tbody> </table>						NAME	DATE	TIME	CARTONS RECEIVED	(RECEIVED ABOVE SHIPMENT COMPLETE & IN GOOD CONDITION EXCEPT AS NOTED)			
NAME	DATE	TIME	CARTONS RECEIVED										
(RECEIVED ABOVE SHIPMENT COMPLETE & IN GOOD CONDITION EXCEPT AS NOTED)													

INVOICE

NO: 151744

DATE: 08/06/10

Boom-Boom Jeans

Division of:

BLUE PLANET INTERNATIONAL, INC.

1526 E. Washington Blvd.

Los Angeles, California 90021

P: Tel: 213-742-9999 FAX: 213-741-0168
71120

SOLD TO

ASHLEY STEWART
PO BOX 2518
SECAUCUS
NJ

070962518

(201) 319-9093

SHIPPED TO

ASHLEY STEWART
100 METRO WAY
SECAUCUS
NJ

07094

ORDER NO.	TERMS	DUE DATE
14894	45 Days Net.	09/20/10
SHIPPED VIA	DEPARTMENT	SALESMAN
P.T.C		BRUCE KERTN

QUANTITY	STYLE NO.	DESCRIPTION	UNIT PRICE	TOTAL
1920	VT.-9155ASH	RTNSE - KNIT SKINNY LEGGING W/ FLAP BACK POCKET	12.50	24000.00
2640	VT.-9155ASH	BLACK - KNIT SKINNY LEGGING W/ FLAP BACK POCKET	12.50	33000.00

90 Ship Chg :
Deposit :

TERMS: Total Qty : 4560 No of Boxes :

This invoice is due and payable as stated therein. Past due invoices bear a service charge of 1.5 % per month,
but not in the excess of maximum rate permitted by law. Buyer shall pay seller reasonable attorney's fees if any
action is taken to enforce or defend this agreement or any other litigation that results from the sale hereunder.TOTAL
DUE

57000.00

URBAN BRANDS™

100 Metro Way
Secaucus, NJ 07094

201-319-9093 • Fax 201-319-9097

ASHLEY STEWART
e-commerce

Ship To:
UBI Warehouse - Ashley Stewart
100 Metro Way
Secaucus, NJ 07094
United States of America

Buyer - 202 GEORGIA SMITH
Dept - 34 Denim P
Sub Dct - *ALL
Class - *ALL
Terms - 10 EOM + 30
Vendor Style Style Number Description

Freight - 4 FREIGHT PREPAID
FOB - SHIPPING POINT
SHIP VIA - Federal Express
Contact -
Currency- USD U.S. Dollars

CLR Cde PP Ordq

Vendor Style	Style Number	Description	CLR	Cde	PP Ordq	12	14	16	18	20	22	24	26	28	30	32	34	Total Qty	
VL9155X	KNIT LOOK DENIM SKINNY	Black INDIGO	1	1	1	211	633	633	422	211	211	211	211	211	211	211	211	211	2,532
Style Pack Totals:	5,064	Cost:	5,064	5,064	5,064	211	633	633	422	211	211	211	211	211	211	211	211	211	2,532
Total packs or Q:	211.00	Retail:				12.50				34.00									5,064

Total Ext Cost: 63,300.00 Tot Ext Retail: 172,176.00 INU: 63.2 % Total PO qty: 5,064

1. This purchase order must appear on:

a. All documents

b. Each individual cardon

c. Bill of lading

Refer to our Routing & Shipping guide for all Urban Brands requirements.

This purchase order is your agreement to pay any and all charges related to your failure to comply with all requirements listed in the Urban Brands Routing & Shipping Guide.

Packing slip must be enclosed with all shipments.

This purchase order is expressly conditioned upon the acceptance by vendor of the terms and conditions that appear on the face and reverse side hereof.

Production sample must be submitted for approval prior to delivery free of charge.

BILL TO:
Corporate Office
100 Metro Way
Secaucus, NJ 07094
United States of America

Entry Date:
To Be Received After:
To Be Received Before:
8/09/10
8/11/10

Notes - PRE-TIX, CICO 24PC MSTR, 12BLK/12INDIGO
PO#: 14894

Page 1

Page 1

PACIFIC LOGISTICS CORP

5600 Knott Ave.
Buena Park, CA 90621

877-422-4752 (Corp)
562-809-0413 (Fax)
www.pacific-logistics.com

PL8

SHIP DATE 08/06/2010	DEL DATE 08/11/2010	TIME	ORIGIN LAX	DEST EWR	HOUSE WAYBILL 925904														
SHIPPER BOOM BOOM JEANS 1526 E WASHINGTON BLVD LOS ANGELES CA 90021 Phone: 213-742-9899 Ref:					CONSIGNEE UBI / ASHLEY STEWART LTD. 100 METRO WAY SECAUCUS NJ 07094 Phone: 201-319-9093 (2373/2402 Ref:														
TOTAL CARTONS 405	TOTAL WEIGHT 12898		BILL-TO PARTY BOOM BOOM JEANS																
<table border="1"> <thead> <tr> <th colspan="2">DESCRIPTION</th> </tr> </thead> <tbody> <tr> <td colspan="2">Wearing</td> </tr> <tr> <td colspan="2">14918 (201); 14894 (190)</td> </tr> <tr> <td colspan="2">14896 (14)</td> </tr> <tr> <td colspan="2"> Service: 4 - WEARING APPAREL Appt: # 0813103 @ 10 AM FRI, 8/13 HARSHA 08/13/2010 10:00 Disc Value \$0.00 COD Amount Value: \$0.00 </td> </tr> <tr> <td colspan="2"> SPECIAL INSTRUCTIONS OK TO DELV. </td> </tr> <tr> <td colspan="2"> URBAN BRANDS Marianne Div. 100 Metro Way Secaucus, NJ 07094 RECEIVED Date: 8-13-10 Ctns: 402 Received By: Hugo Olacire Time: 10:00 Comments: Sh </td> </tr> </tbody> </table>						DESCRIPTION		Wearing		14918 (201); 14894 (190)		14896 (14)		Service: 4 - WEARING APPAREL Appt: # 0813103 @ 10 AM FRI, 8/13 HARSHA 08/13/2010 10:00 Disc Value \$0.00 COD Amount Value: \$0.00		SPECIAL INSTRUCTIONS OK TO DELV.		URBAN BRANDS Marianne Div. 100 Metro Way Secaucus, NJ 07094 RECEIVED Date: 8-13-10 Ctns: 402 Received By: Hugo Olacire Time: 10:00 Comments: Sh	
DESCRIPTION																			
Wearing																			
14918 (201); 14894 (190)																			
14896 (14)																			
Service: 4 - WEARING APPAREL Appt: # 0813103 @ 10 AM FRI, 8/13 HARSHA 08/13/2010 10:00 Disc Value \$0.00 COD Amount Value: \$0.00																			
SPECIAL INSTRUCTIONS OK TO DELV.																			
URBAN BRANDS Marianne Div. 100 Metro Way Secaucus, NJ 07094 RECEIVED Date: 8-13-10 Ctns: 402 Received By: Hugo Olacire Time: 10:00 Comments: Sh																			
POD #1 <input checked="" type="checkbox"/> NAME _____ DATE _____ TIME _____ CARTONS RECEIVED _____ (RECEIVED ABOVE SHIPMENT COMPLETE & IN GOOD CONDITION EXCEPT AS NOTED)																			
POD #2 (FOR OSD or PARTIALS) <input checked="" type="checkbox"/> NAME _____ DATE _____ TIME _____ CARTONS RECEIVED _____ (RECEIVED ABOVE SHIPMENT COMPLETE & IN GOOD CONDITION EXCEPT AS NOTED)																			

INVOICE

NO: 151745

DATE: 08/06/10

Boom-Boom Jeans

Division of:

BLUE PLANET INTERNATIONAL, INC.
1526 E. Washington Blvd.
Los Angeles, California 90021
Phone: 213-742-9999 FAX: 213-741-0168
71759

SOLD TO

ASHLEY STEWART
PO BOX 2518
SECAUCUS
N.J
(201) 319-9093

070962518

SHIP TO

ASHLEY STEWART
100 METRO WAY
SECAUCUS
N.J

07094

SOLD TO				
ASHLEY STEWART PO BOX 2518 SECAUCUS N.J (201) 319-9093				
ORDER NO.	TERMS	DUE DATE		
14918	45 Days Net	09/20/10		
SHIPPED VIA	DEPARTMENT	SALESMAN		
PTC		BRUCE KERTN		
QUANTITY	STYLE NO.	DESCRIPTION	UNIT PRICE	TOTAL
3019	VI-9155ASH	BLACK - KNTT SKTNNY LEGGTNG W/ FLAP BACK POCKET	12.50	37737.50
1763	VI-9155ASH	RTNSE - KNTT SKTNNY LEGGTNG W/ FLAP BACK POCKET	12.50	22037.50

TERMS:

Total Qty : 4782 No of Boxes :

This invoice is due and payable as stated therein. Past due invoices bear a service charge of 1.5 % per month,
but not in the excess of maximum rate permitted by law. Buyer shall pay seller reasonable attorney's fees if any
action is taken to enforce or defend this agreement or any other litigation that results from the sale hereunder.

201

Ship Chg :
Deposit :TOTAL
DUE

59775.00

URBAN BRANDS™

ASHLEY STEWART
 e-commerce

100 Metro Way
 Secaucus, NJ 07094
 201-319-9093 • Fax 201-319-9097

Ship To:

UBL Warehouse - Ashley Stewart
 100 Metro Way
 Secaucus, NJ 07094
 United States of America

Buyer Style

Dept	202 GEORGIA SMITH	Freight	4 FREIGHT PREPAID
Sub Dpt	*34 Denim P	FOB	SHIPPING POINT
Class	*ALL	SHIP VIA	Federal Express
Term	10 EDW + 30	Contact	
Vendor Style	Style Number	Description	Currency- USD U.S. Dollars
			Clr Cde PP Ordq

- This purchase order must appear on:
 - All documents
 - Each individual carton
 - Bill of lading
- Refer to our Routing & Shipping guide for all Urban Brands requirements.
- This purchase order is your agreement to pay any and all charges related to your failure to comply with all requirements listed in the Urban Brands Routing & Shipping Guide.
- Packing slip must be enclosed with all shipments.
- This purchase order is expressly conditioned upon the acceptance by vendor of the terms and conditions that appear on the face and reverse side hereof.
- Production sample must be submitted for approval prior to delivery free of charge.

PURCHASE ORDER

ORIGINAL ORDER

CONFIRMING ORDER

PO#:

14918

Notes - PRE-TIX, SINGLE SZ/COLOR, AS LABEL

Entry Date- 6/04/10

To Be Received After- 6/09/10

To Be Received Before- 8/11/10

Total Qty:

196

Qty per Pack

1

Total Qty:

1

Total Qty:

1

Total Qty:

196

Entry Date- 6/04/10

To Be Received After- 6/09/10

To Be Received Before- 8/11/10

Total Qty:

240

Qty per Pack

1

Qty per Pack

1

Entry Date- 6/04/10

To Be Received After- 6/09/10

To Be Received Before- 8/11/10

Total Qty:

240

Total Qty:

240

Notes - PRE-TIX, SINGLE SZ/COLOR, AS LABEL

/Cont.

Qty per Pack

Total Qty

URBAN BRANDS™

ASHLEY STEWART
 e-commerce

100 Metro Way

Secaucus, NJ 07094

201-319-9093 • Fax 201-319-9097

Ship To:
 UBI Warehouse - Ashley Stewart
 100 Metro Way
 Secaucus, NJ 07094
 United States of America

Vendor: 196
 BOOM BOOM JEANS
 1526 E WASHINGTON BLVD
 LOS ANGELES, CA 90021
 United States of America

Buyer - 202 GEORGIA SMITH
 Dept - 34 Denim P
 Sub Dpt - * ALL
 Class - * ALL
 Terms - 10 EOM + 30

Freight - 4 FREIGHT PREPAID
 FOB - SHIPPING POINT
 SHIP VIA - Federal Express
 Contact -

Currency- USD U.S. Dollars
CLr Cde PP_Ordr
Tck_Rtl 16

VL9155X KNIT LOOK DENIM SKINNY
 200694435 VL9155X B16
 Black 1 \$34.00 480

VL9155X KNIT LOOK DENIM SKINNY
 200694436 VL9155X B18
 Black 1 \$34.00 408

VL9155X KNIT LOOK DENIM SKINNY
 200694282 KNITLOOKDE/Black/18/NODIM
 Black/ 1 \$34.00 408

EACH COST EACH RETAIL Prepack Total: 480 First Cost: 480 Retail: 12.50 IMU: 34.00 % 63.2 Total Pack Qty: 480

EACH COST EACH RETAIL Prepack Total: 408 First Cost: 408 Retail: 12.50 IMU: 34.00 % 63.2 Total Pack Qty: 408

EACH COST EACH RETAIL Prepack Total: 200 First Cost: 200 Retail: 12.50 IMU: 34.00 % 63.2 Total Pack Qty: 200

1. This purchase order must appear on:
 a. All documents
 b. Each individual carton
 c. Bill of lading

- Refer to our Routing & Shipping Guide for all
 Urban Brands requirements.
 CONFIRMING ORDER

- This purchase order is your agreement to pay any and all
 charges related to your failure to comply with all requirements
 listed in the Urban Brands Routing & Shipping Guide.
 ORIGINAL ORDER

- Packing slip must be enclosed with all shipments.
 This purchase order is expressly conditioned upon the
 acceptance by vendor of the terms and conditions that
 appear on the face and reverse side hereof.

- Production sample must be submitted for approval prior
 to delivery free of charge.

Vendor	Style Number	Description	Entry Date-	To Be Received After-	To Be Received Before-	PO#:	Notes -
VL9155X	VL9155X B16	KNIT LOOK DENIM SKINNY	6/04/10	8/09/10	8/11/10	14918	PRE-TIX, SINGLE SZ/COLOR , AS LABEL
VL9155X	VL9155X B18	KNIT LOOK DENIM SKINNY					
VL9155X	200694282	KNITLOOKDE/Black/18/NODIM					
EACH COST	EACH RETAIL	Prepack Total:	480	First Cost:	480	Tck Rtl 18 408	Qty per Pack Total Qty
EACH COST	EACH RETAIL	Prepack Total:	408	First Cost:	408	Tck Rtl 1 408	Qty per Pack Total Qty
EACH COST	EACH RETAIL	Prepack Total:	200	First Cost:	200	Tck Rtl 20 /Cont.	Qty per Pack Total Qty

URBAN BRANDS™

ASHLEY STEWART
 e-commerce

100 Metro Way
 Secaucus, NJ 07094
 201-319-9093 • Fax 201-319-9097

Ship To:

URI Warehouse - Ashley Stewart
 100 Metro Way
 Secaucus, NJ 07094
 United States of America

Vendor: 196
 BOOM-BOOM JEANS
 1526 E WASHINGTON BLVD
 LOS ANGELES, CA 90021
 United States of America

Freight: 4 FREIGHT PREPAID

FOB: SHIPPING POINT

SHIP VIA: Federal Express

Contact: -

Currency: USD U.S. Dollars

CLR Cde PP Ord#

Tck Rte 20

Prepack Total: 216

First Cost: 12.50

Retail: 34.00

IMU: 63.2 %

Total Pack Qty: 216

Prepack Total: 216

First Cost: 12.50

Retail: 34.00

IMU: 63.2 %

Total Pack Qty: 216

Prepack Total: 216

First Cost: 12.50

Retail: 34.00

IMU: 63.2 %

Total Pack Qty: 216

Prepack Total: 216

First Cost: 12.50

Retail: 34.00

IMU: 63.2 %

Total Pack Qty: 216

Prepack Total: 216

First Cost: 12.50

Retail: 34.00

IMU: 63.2 %

Total Pack Qty: 216

Prepack Total: 216

First Cost: 12.50

Retail: 34.00

IMU: 63.2 %

Total Pack Qty: 216

1. This purchase order must appear on:

a. All documents

b. Each individual carton

c. Bill of lading

Refer to our Routing & Shipping guide for all Urban Brands requirements.

This purchase order is your agreement to pay any and all charges related to your failure to comply with all requirements listed in the Urban Brands Routing & Shipping Guide. Packing slip must be enclosed with all shipments. This purchase order is expressly conditioned upon the acceptance by vendor of the terms and conditions that appear on the face and reverse side hereof. Production sample must be submitted for approval prior to delivery free of charge.

2. This purchase order is your agreement to pay any and all

Packing slip must be enclosed with all shipments.

4. This purchase order is expressly conditioned upon the acceptance by vendor of the terms and conditions that appear on the face and reverse side hereof.

5. Production sample must be submitted for approval prior to delivery free of charge.

PO#: 14918

Notes - PRE-TIX, SINGLE SZ/COLOR, AS LABEL

Entry Date- 6/04/10
To Be Received After- 8/09/10
To Be Received Before- 8/11/10

PURCHASE ORDER

ORIGINAL ORDER

CONFIRMING ORDER

/Cont.

URBAN BRANDS™

ASHLEY STEWART
e-commerce

100 Metro Way

Secaucus, NJ 07094

201-319-9093 • Fax 201-319-9097

Ship To:

UBI Warehouse - Ashley Stewart
100 Metro Way
Secaucus, NJ 07094
United States of America

Vendor: 196
BOOK-ROOM JEANS
1526 E WASHINGTON BLVD
LOS ANGELES, CA 90021
United States of America

Buyer: 202 GEORGIA SMITH
Dept: 34 Denim P
Sub Dpt: *ALL
Class: *ALL
Terms: 10 EOM + 30
Vendor Style

Style Number: Description: Freight: 4 FREIGHT PREPAID
FOB: SHIPPING POINT
SHIP VIA: Federal Express
Contact: *[Signature]*

Currency: USD U.S. Dollars
C/L: Cde PP Ord: Tck Rtl: 24
Black: 1 \$34.00 48

Entry Date: 6/04/10
To Be Received After: 8/09/10
To Be Received Before: 8/11/10

Each Cost: Each Retail: Prepack Total: First Cost: Tck Rtl: 12.50 Retail: 34.00 IMU: 63.2 % Total Pack Qty: 48

VL915X 200694441. VL915X 112 KNIT LOOK DENIM SKINNY
Black INDIG/ 460 \$34.00 120

VL915X 200694291 KNITLOOKDE/INDIG/12/NODIM
Black INDIG/ 460 \$34.00 120

VL915X 200694442 VL915X 114 KNIT LOOK DENIM SKINNY
Black INDIG/ 460 \$34.00 120

VL915X 200694442 VL915X 114 KNIT LOOK DENIM SKINNY
Black INDIG/ 460 \$34.00 120

1. This purchase order must appear on:

a. All documents

b. Each individual carton

c. Bill of lading

Refer to our Routing & Shipping guide for all

Urban Brands requirements
This purchase order is your agreement to pay any and all charges related to your failure to comply with all requirements listed in the Urban Brands Routing & Shipping Guide.

This purchase order is expressly conditioned upon the acceptance by vendor of the terms and conditions that appear on the face and reverse side hereof.

Production sample must be submitted for approval prior to delivery free of charge.

PURCHASE ORDER

ORIGINAL ORDER

CONFIRMING ORDER

Po#: 14918

Notes: PRE-TIX, SINGLE SZ/COLOR, AS LABEL

Qty per Pack: 1

Total Pack Qty: 48

Qty per Pack: 1

Qty per Pack: 1

Total Pack Qty: 120

Qty per Pack: 1

Total Pack Qty: 120

/Cont.

URBAN BRANDS™



e-commerce

PURCHASE ORDER

ORIGINAL ORDER

CONFIRMING ORDER

- This purchase order must appear on:

- All documents
- Each individual cardon
- Bill of lading

Refer to our **Packaging & Shipping guide for all Urban Brands requirements.**

- This purchase order is your agreement to pay any and all charges related to your failure to comply with all requirements listed in the Urban Brands Routing & Shipping Guide.
- Packing slip must be enclosed with all shipments.
- This purchase order is expressly conditioned upon the acceptance by vendor of the terms and conditions that appear on the face and reverse side hereof.
- Production sample must be submitted for approval prior to delivery free of charge.

100 Metro Way

Secaucus, NJ 07093 • Fax 201-319-9097

Ship To:

UBI Warehouse - Ashley Stewart
100 Metro Way
Secaucus, NJ 07094
United States of America

Vendor: 196
BOOM BOOM JEANS
1526 E WASHINGTON BLVD
LOS ANGELES, CA 90021
United States of America

Buyer: 202 GEORGIA SMITH
Dept: 34 Denim P
Sub Dpt: *ALL
Class: *ALL
Terms: 10 EON + 30

Style Style Number Description

CLR Cde PP Ord#

Tck Rtl 14

INDIG 1

INDIG/ 460 \$34.00 98

Freight: 4 FREIGHT PREPAID

FOB: SHIPPING POINT

SHIP VIA: Federal Express

Contact: -

Currency: USD U.S. Dollars

Entry Date: 6/04/10

To Be Received After: 8/09/10

To Be Received Before: 8/11/10

Tck Rtl 16

312 1

INDIG 1

INDIG/ 460 \$34.00 96

EACH COST EACH RETAIL Prepack Total: 96 First Cost: 96

Retail: 12.50

34.00

IMU: 63.2 %

Total Pack Qty: 96

Tck Rtl 16

312 1

INDIG 1

INDIG/ 460 \$34.00 96

EACH COST EACH RETAIL Prepack Total: 312 First Cost: 312

Retail: 12.50

34.00

IMU: 63.2 %

Total Pack Qty: 312

Tck Rtl 16

264 1

INDIG 1

INDIG/ 460 \$34.00 96

EACH COST EACH RETAIL Prepack Total: 18 First Cost: 18

Retail: 12.50

34.00

IMU: 63.2 %

Total Pack Qty: 1

Tck Rtl 16

264 1

INDIG 1

INDIG/ 460 \$34.00 96

ASHLEY STEWART™

Corporate Office

100 Metro Way

Secaucus, NJ 07094

United States of America

- PO#:

14918

Notes - PRE-TIX, SINGLE SZ/COLOR, AS LABEL

/Cont.

URBAN BRANDS™

 ASHLEY STEWART

e-commerce

100 Metro Way
Secaucus, NJ 07094
201-319-9093 • Fax 201-319-9097

Ship To:
UBL Warehouse - Ashley Stewart
100 Metro Way
Secaucus, NJ 07094
United States of America

Vendor: 196
BOON-BOON JEANS
1526 E WASHINGTON BLVD
LOS ANGELES, CA 90021
United States of America

Freight: 4 FREIGHT PREPAID
FOB: SHIPPING POINT
SHIP VIA: Federal Express
Contact: -
Terms: 10 EOM + 30
Vendor Style Style Number: Description

Currency: USD U.S. Dollars
Ctr Cde PP Ord
Tick Rtl 18
INDIG/ 460 \$34.00
264

EACH COST EACH RETAIL Prepack Total: 264 First Cost: 12.50 Retail: 34.00 IMU: 63.2 % Total Pack Qty: 264

VL9155X 200694445 VL9155X 120 KNIT LOOK DENIM SKINNY
INDIG/ 460 \$34.00 144
200694295 KNITLOOKDE/ INDIG/ 20/NODIN INDIG/ 460 \$34.00 144

EACH COST EACH RETAIL Prepack Total: 144 First Cost: 12.50 Retail: 34.00 IMU: 63.2 % Total Pack Qty: 144

VL9155X 200694446 VL9155X 122 KNIT LOOK DENIM SKINNY
INDIG/ 460 \$34.00 144
200694296 KNITLOOKDE/ INDIG/ 22/NODIN INDIG/ 460 \$34.00 144

1. This purchase order must appear on:

- a. All documents
- b. Each individual carton
- c. Bill of Lading

Refer to our Routing & Shipping guide for all Urban Brands requirements.

This purchase order is your agreement to pay any and all charges related to your failure to comply with all requirements listed in the Urban Brands Routing & Shipping Guide.

Packing slip must be enclosed with all shipments.

This purchased order is expressly conditioned upon the acceptance by vendor of the terms and conditions that appear on the face and reverse side hereof.

Production sample must be submitted for approval prior to delivery free of charge.

PURCHASE ORDER

ORIGINAL ORDER

CONFIRMING ORDER

Po#:

14918

Notes: PRE-TIX, SINGLE SZ/COLOR, AS LABEL

Entry Date:	6/04/10
To Be Received After:	8/09/10
To Be Received Before:	8/11/10

Tck Rtl 20
144

Tck Rtl 18
144

Tck Rtl 22
144

/Cont.

URBAN BRANDS™

ASHLEY STEWART
 e-commerce

100 Metro Way
 Secaucus, NJ 07094
 201-319-9093 • Fax 201-319-9097

Ship To:

URL Warehouse - Ashley Stewart
 100 Metro Way
 Secaucus, NJ 07094
 United States of America

Buyer: 202 GEORGIA SMITH
 Dept: $\frac{1}{4}$ Denim P
 Sub Dpt: *All
 Class: *All
 Terms: 10 EOM + 30
 Vendor Style: Style Number

Ship To:
 Vendor: 196
 BOOM BOOM JEANS
 1526 E WASHINGTON BLVD
 LOS ANGELES, CA 90021
 United States of America

Freight: 4 FREIGHT PREPAID
 FOB: SHIPPING POINT
 SHIP VIA: Federal Express
 Contact: -
 Currency: USD U.S. Dollars

Changes related to your failure to comply with all requirements listed in the Urban Brands Routing & Shipping Guide.

This purchase order is your agreement to pay any and all charges related to your failure to comply with all requirements listed in the Urban Brands Routing & Shipping Guide.

Packing slip must be enclosed with all shipments.

This purchase order is expressly conditioned upon the acceptance by vendor of the terms and conditions that appear on the face and reverse side hereof.

Production sample must be submitted for approval prior to delivery free of charge.

PURCHASE ORDER

ORIGINAL ORDER

CONFIRMING ORDER

1. This purchase order must appear on:

- a. All documents
 b. Each individual carton
 c. Bill of lading

Refer to our Routing & Shipping guide for all Urban Brands requirements.

This purchase order is your agreement to pay any and all changes related to your failure to comply with all requirements listed in the Urban Brands Routing & Shipping Guide.

Packing slip must be enclosed with all shipments.

This purchase order is expressly conditioned upon the acceptance by vendor of the terms and conditions that appear on the face and reverse side hereof.

Production sample must be submitted for approval prior to delivery free of charge.

EACH COST	EACH RETAIL	Prepack Total:	144	First Cost:	12.50	Retail:	34.00	IMU:	63.2 %	Qty_per_Pack	Total Qty:
12.50	34.00	Style Pack Totals:	2,884	Cost:	36,050.00	Retail:	98,056.00	IMU:	63.2 %		144
Total packs on PO:	2,884.00	Total Ext Cost:	36,050.00	Tot Ext Retail:	98,056.00	IMU:	63.2 %		Total Style Qty:	2,884	
									Total PO Qty:	2,884	

PACIFIC LOGISTICS CORP

5600 Knott Ave.
Buena Park, CA 90621

877-422-4752 (Corp)
562-809-0413 (Fax)
www.pacific-logistics.com

PL8

SHIP DATE	DEL DATE	TIME	ORIGIN	DEST	HOUSE WAYBILL
08/06/2010	08/11/2010	LAX	EWR		925904

SHIPPER	CONSIGNEE
BOOM BOOM JEANS 1526 E WASHINGTON BLVD LOS ANGELES CA. 90021 Phone: 213-742-9898 Ref:	UBI / ASHLEY STEWART LTD. 100 METRO WAY SECAUCUS NJ. 07094 Phone: 201-319-9093 (2373/2402 Ref:
TOTAL CARTONS	TOTAL WEIGHT
405	12898

DESCRIPTION	BILL-TO PARTY
wearing	BOOM BOOM JEANS
Service: 4 - WEARING APPAREL Apt: #0813102 @ 10 AM FRI, 8/13 HARSHA 08/13/2010 10:00	14918 (201); 14894 (190)
Dec Value \$0.00	14896 (14)
COD Amount Value: \$0.00	
OK TO DELV.	SPECIAL INSTRUCTIONS
	URBAN BRANDS Marianne Div. 100 Metro Way Secaucus, NJ 07094
	RECEIVED
	Date: 8-13-10 Ctns: 405
	Received By: Hugo Siquiva
	Time: 10 AM
	Comments: SH

POD #1	NAME	DATE	TIME	CARTONS RECEIVED
(RECEIVED ABOVE SHIPMENT COMPLETE & IN GOOD CONDITION EXCEPT AS NOTED)				
POD #2 (FOR OSD or PARTIALS)	NAME	DATE	TIME	CARTONS RECEIVED
(RECEIVED ABOVE SHIPMENT COMPLETE & IN GOOD CONDITION EXCEPT AS NOTED)				

INVOICE

NO: 151746

DATE: 08/06/10

Boom-Boom Jeans

Division of:

BLUE PLANET INTERNATIONAL, INC.
1526 E. Washington Blvd.
Los Angeles, California 90021
Tel: 213-742-9999 FAX: 213-741-0168
71760

SOLD TO

ASHLEY STEWART
PO BOX 2518
SECAUCUS
NJ

070962518

(201) 319-9093

SHIPPED TO

ASHLEY STEWART
100 METRO WAY
SECAUCUS
NJ

07094

ORDER NO.	TERMS	DUE DATE	
14896	45 Days Net.	09/20/10	
PT.C		BRUCE KERTN	

QUANTITY	STYLE NO.	DESCRIPTION	UNIT PRICE	TOTAL
60	VI-9155ASH	BLACK - KNTT SKNNY LEGGTNG W/ FLAP BACK POCKET	12.50	750.00
120	VI-9155ASH	RTNSE - KNTT SKNNY LEGGTNG W/ FLAP BACK POCKET	12.50	1500.00

Ship Chg :
Deposit :

TERMS: Total Qty : 180 No of Boxes :

This invoice is due and payable as stated therein. Past due invoices bear a service charge of 1.5 % per month,
but not in the excess of maximum rate permitted by law. Buyer shall pay seller reasonable attorney's fees if any
action is taken to enforce or defend this agreement or any other litigation that results from the sale hereunder.

TOTAL DUE 2250.00

71960

URBAN BRANDS™

ASHLEY STEWART
E-commerce

100 Metro Way
Secaucus, NJ 07094

201-319-9093 • Fax 201-319-9097

Ship To:

UBI Ashley Stewart E-Commerce
100 Metro Way
Secaucus, NJ 07094
United States of America

Buyer - 202 GEORGIA SMITH
Dept - 34 Denim P
Sub Dpt - *ALL
Class - *ALL
Terms - 10 EON + 30

Vendor Style: Style Number

Description Freight -
Vendor: 196
Book-Book JEANS

FOB -

SHIP VIA -

Contact -

Currency- USD U.S. Dollars

Style	Style Number	Description	Clr	Cde	PP Ordq									
V19155X	KNIT LOOK DENIM SKINNY	Black 1 INDIGO GO	12	14	16	18	20	22	24	26	28	30	32	34
	Style Pack Totals:	180	10	30	20	10	10	10	10	5	5	5	5	5
		Costs:	12.50	Retail:	34.00	HMO:								
		COTTON/LYCRA												

Total packs on PO: 5.00

Total Ext Cost:	2,250.00	Tot Ext Retail:	6,120.00	HMO:	63.2 %	Total Po Qty:	180
Total style Qty:	180	Total style Qty:	180	Total style Qty:	180	Total style Qty:	180

1. This purchase order must appear on:

- a. All documents
- b. Each individual carton
- c. Bill of lading

Refer to our Routing & Shipping Guide for all

Urban Brands requirements.

This purchase order is your agreement to pay any and all charges related to your failure to comply with all requirements listed in the Urban Brands Routing & Shipping Guide.

Packing slip must be enclosed with all shipments.

This purchase order is expressly conditioned upon the acceptance by vendor of the terms and conditions that appear on the face and reverse side hereof.

Production sample must be submitted for approval prior to delivery free of charge.

PO#:

14896

Notes - PRE-TIX, SINGLE SZ/COLOR AS LABEL

Entry Date-	6/03/10
To Be Received After-	8/09/10
To Be Received Before-	8/11/10

PURCHASE ORDER

ORIGINAL ORDER

CONFIRMING ORDER

Page 1

PACIFIC LOGISTICS CORP

5600 Knott Ave.
Buena Park, CA 90621

877-422-4752 (Corp)
562-809-0413 (Fax)
www.pacific-logistics.com

PL8

SHIP DATE 08/06/2010	DEL DATE 08/11/2010	TIME	ORIGIN LAX	DEST EWR	HOUSE WAYBILL 925904	
SHIPPER BOOM BOOM JEANS 1526 E WASHINGTON BLVD LOS ANGELES CA 90021 Phone: 213-742-9899 Ref:		CONSIGNEE UBI / ASHLEY STEWART LTD. 100 METRO WAY SECAUCUS NJ 07094 Phone: 201-319-9093 (2373/2402 Ref:				
TOTAL CARTONS 405	TOTAL WEIGHT 12898	BILL-TO PARTY BOOM BOOM JEANS				
WEARING		DESCRIPTION 14918 (201); 14894 (190) 14896 (14)				
Service: 4 - WEARING APPAREL Appt: #0813103 @ 10 AM FRI, 8/13 HARSHA 08/13/2010 10:00 Dec Value \$0.00 COD Amount Value: \$0.00		<p>URBAN BRANDS Maritime Div. 100 Metro Way Secaucus, NJ 07094</p> <p>RECEIVED</p> <p>Date: 8-13-10 Ctns: 405 Received By: Hugo Medina Time: 10:00 Comments: Sh</p>				
OK TO DELV.	SPECIAL INSTRUCTIONS					
<p>POD #1</p> <p>X _____ NAME _____ DATE _____ TIME _____ CARTONS RECEIVED _____ (RECEIVED ABOVE SHIPMENT COMPLETE & IN GOOD CONDITION EXCEPT AS NOTED)</p>						
<p>POD #2 (FOR OSD or PARTIALS)</p> <p>X _____ NAME _____ DATE _____ TIME _____ CARTONS RECEIVED _____ (RECEIVED ABOVE SHIPMENT COMPLETE & IN GOOD CONDITION EXCEPT AS NOTED)</p>						

INVOICE

NO: 152047

DATE: 08/12/10

Boom-Boom Jeans

Division of:
BLUE PLANET INTERNATIONAL, INC.
1526 E. Washington Blvd.
Los Angeles, California 90021
 Tel: 213-742-9989 FAX: 213-741-0168

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ASHLEY STEWART
 PO BOX 2518
 SECAUCUS
 NJ

070962518

(201) 319-9093

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ASHLEY STEWART
 100 METRO WAY
 SECAUCUS
 NJ

07094

ORDER NO.	TERMS	DUE DATE	
16012 FT.RSET	45 Days Net	09/26/10	
SHIPPED VIA UPS 1D	DEPARTMENT	SALESMAN BRUCE KERTN	

QUANTITY	STYLE NO.	DESCRIPTION	UNIT PRICE	TOTAL
12	VI.-6951	BLACK/BLACK - COTTON LYCRA JEANS	12.00	144.00
12	VI.-6951	BLK/SILVER - COTTON LYCRA JEANS	12.00	144.00

Ship Chg :
 Deposit :

TERMS: Total Qty : 24 No of Boxes :
 This invoice is due and payable as stated therein. Past due invoices bear a service charge of 1.5 % per month,
 but not in the excess of maximum rate permitted by law. Buyer shall pay seller reasonable attorney's fees if any
 action is taken to enforce or defend this agreement or any other litigation that results from the sale hereunder.

**TOTAL
DUE**

288.00



Proof of Delivery

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number: 1Z72E67E1369667819
Reference Number(s): FLOORSET (VL-6951)
Service: NEXT DAY AIR SAVER
Weight: 21.00 Lbs
Shipped/Billed On: 08/12/2010
Delivered On: 08/16/2010 11:56 A.M.
Delivered To: ASHLEY STEWART
100 METRO WAY
SECAUCUS, NJ, US 07094
Signed By: CRUZ

[Handwritten signature over printed text]

Location: DOCK

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 09/21/2010 4:39 P.M. ET

INVOICE

NO: 152048

DATE: 08/13/10

Boom-Boom Jeans

Division of:

BLUE PLANET INTERNATIONAL, INC.
1526 E. Washington Blvd.
Los Angeles, California 90021
PiTel: 213-742-9999 FAX: 213-741-0168
72321

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ASHLEY STEWART
PO BOX 2518
SECAUCUS
N.J
(201) 319-9093

070962518

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ASHLEY STEWART
100 METRO WAY
SECAUCUS
N.J

07094

ORDER NO.	TERMS	DUE DATE		
16012	45 Days Net	09/27/10		
SHIPPED VIA	DEPARTMENT	SALESMAN		
PLC		BRUCE KERTIN		
QUANTITY	STYLE NO.	DESCRIPTION	UNIT PRICE	TOTAL
2332	VI-6951	BLACK/BLACK - COTTON LYCRA JEANS	12.00	27984.00
1091	VI-6951	BLK/SILVER - COTTON LYCRA JEANS	12.00	13092.00

Ship Chg :

Deposit :

TERMS: Total Qty : 3423 No of Boxes :

This invoice is due and payable as stated therein. Past due invoices bear a service charge of 1.5 % per month, but not in the excess of maximum rate permitted by law. Buyer shall pay seller reasonable attorney's fees if any action is taken to enforce or defend this agreement or any other litigation that results from the sale hereunder.

**TOTAL
DUE** 41076.00

PACIFIC LOGISTICS CORP

5600 Knott Ave.
Buena Park, CA 90621

877-422-4752 (Corp)
562-809-0413 (Fax)
www.pacific-logistics.com

SHIP DATE 08/13/2010	DEL DATE 08/17/2010	TIME	ORIGIN LAX	DEST EWR	HOUSE WAYBILL 927193
SHIPPER BOOM BOOM JEANS 1526 E WASHINGTON BLVD LOS ANGELES CA. 90021 Phone: 213-742-9999 Ref: 551889		CONSIGNEE UBI / ASHLEY STEWART LTD. 100 METRO WAY SECAUCUS NJ. 07094 Phone: 201-319-9093 (2373/2402 Ref: UBI090210			
TOTAL CARTONS 144	TOTAL WEIGHT 3600	BILL-TO PARTY BOOM BOOM JEANS			
WEARING APPAREL	DESCRIPTION 16012 (144)				
Service: 4 - WEARING APPAREL Appt: APPT # 0901100 @ 1PM OK HARSHA 09/02/2010 13:00 Dec Value \$0.00 COD Amount Value: \$0.00		URBAN BRANDS Marianne Div. 100 Metro Way Secaucus, NJ 07094			RECEIVED Date: 9-2-10 Ctns: 144 Received By: Hugo Capurro Time: 1:00 Comments: NOSK
SPECIAL INSTRUCTIONS PLC WILL MAKE APPOINTMENT AND ADVISE/ PER MARGO DO NOT DELIVER UNTIL INSTRUCTED.					
POD #1 X	NAME	DATE	TIME	CARTONS RECEIVED	(RECEIVED ABOVE SHIPMENT COMPLETE & IN GOOD CONDITION EXCEPT AS NOTED)
POD #2 (FOR OSD or PARTIALS) X	NAME	DATE	TIME	CARTONS RECEIVED	(RECEIVED ABOVE SHIPMENT COMPLETE & IN GOOD CONDITION EXCEPT AS NOTED)

INVOICE

NO: 152396

DATE: 08/26/10

Boom-Boom Jeans

Division of:

BLUE PLANET INTERNATIONAL, INC.
1526 E. Washington Blvd.
Los Angeles, California 90021
Tel: 213-742-9999 FAX: 213-741-0168
70797

SOLD TO	ASHLEY STEWART PO BOX 2518 SECAUCUS NJ (201) 319-9093	070962518
SHIPPED TO	ASHLEY STEWART 100 METRO WAY SECAUCUS NJ	07094

ORDER NO.	TERMS	DUE DATE
13841 FLR SET	45 Days Net	10/10/10
SHIPPED VIA UPS NEXT DAY A	DEPARTMENT	SALESMAN BRUCE KERIN

QUANTITY	STYLE NO.	DESCRIPTION	UNIT PRICE	TOTAL
12	VL-9185ASH	RINSE - WIDE LEG BELTED JEAN	14.75	177.00

TERMS:

Total Qty : 12 No of Boxes :
 This invoice is due and payable as stated therein. Past due invoices bear a service charge of 1.5 % per month,
 but not in the excess of maximum rate permitted by law. Buyer shall pay seller reasonable attorney's fees if any
 action is taken to enforce or defend this agreement or any other litigation that results from the sale hereunder.

Ship Chg
Deposit :

TOTAL
DUE 177.00



Proof of Delivery

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number: 1Z72E67E0169873074
Reference Number(s): FLOOR SET, PO# 13841
Service: NEXT DAY AIR
Weight: 20.00 Lbs
Shipped/Billed On: 08/26/2010
Delivered On: 08/27/2010 10:04 A.M.
Delivered To: ASHLEY STEWART
100 METRO WAY
SECAUCUS, NJ, US 07094
Signed By: CARTILLO



Location: MAIL ROOM

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 09/21/2010 5:50 P.M. ET

INVOICE

NO: 152397

DATE: 08/26/10

Boom-Boom Jeans

Division of:

BLUE PLANET INTERNATIONAL, INC.
1526 E. Washington Blvd.
Los Angeles, California 90021

Tel: 213-742-9999 FAX: 213-741-0168
70799

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ASHLEY STEWART
PO BOX 2518
SECAUCUS
NJ
(201) 319-9093

070962518

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ASHLEY STEWART
100 METRO WAY
SECAUCUS
NJ

07094

ORDER NO.	TERMS	DUE DATE
14046 FLR SET	45 Days Net	10/10/10
SHIPPED VIA	DEPARTMENT	SALESMAN
UPS NEXT DAY A		BRUCE KERIN

QUANTITY	STYLE NO.	DESCRIPTION	UNIT PRICE	TOTAL
12	VL-9209ASH	BROWN - SIDE ZIP FAUX LEATHER SKINNY JEAN	16.25	195.00

Ship Chg. :

Deposit :

TERMS: Total Qty : 12 No. of Boxes :

This invoice is due and payable as stated therein. Past due invoices bear a service charge of 1.5 % per month, but not in the excess of maximum rate permitted by law. Buyer shall pay seller reasonable attorney's fees if any action is taken to enforce or defend this agreement or any other litigation that results from the sale hereunder.

TOTAL
DUE

195.00

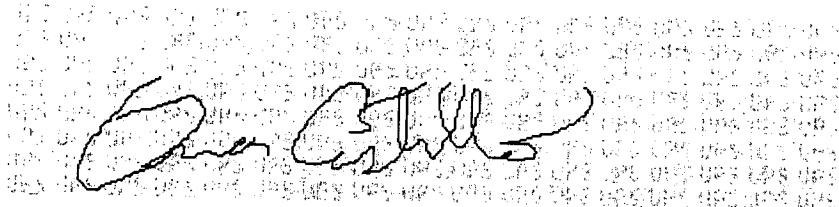


Proof of Delivery

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number: 1Z72E67E0169654088
Reference Number(s): FLOOR SET, PO# 13841, PO# 14046
Service: NEXT DAY AIR
Weight: 18.00 Lbs
Shipped/Billed On: 08/26/2010
Delivered On: 08/27/2010 10:04 A.M.
Delivered To: ASHLEY STEWART
100 METRO WAY
SECAUCUS, NJ, US 07094
Signed By: CARTILLO

A handwritten signature in black ink, appearing to read "ASHLEY STEWART".

Location: MAIL ROOM

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 09/21/2010 5:49 P.M. ET

INVOICE

Boom-Boom Jeans

Division of:

BLUE PLANET INTERNATIONAL, INC.
1526 E. Washington Blvd.
Los Angeles, California 90021
Tel: 213-742-9999 FAX: 213-741-0168
PICK UP NO: 70799

NO: 152434

DATE: 08/27/10

S O L D
T O

ASHLEY STEWART
PO BOX 2518
SECAUCUS
NJ 070962518
(201) 319-9093

S H I P
T O

ASHLEY STEWART
100 METRO WAY
SECAUCUS
NJ 07094

ORDER NO.	TERMS	DUE DATE
14046		
PACIFIC LOGIST	DEPARTMENT	SALESMAN BRUCE KERIN

QUANTITY	STYLE NO.	DESCRIPTION	UNIT PRICE	TOTAL
2676	VL-9209ASH	BROWN - SIDE ZIP FAUX LEATHER SKINNY JEAN	16.25	43485.00

TERMS: Total Qty : 2676 No. of Boxes :	Ship Chg :
This invoice is due and payable as stated therein. Past due invoices bear a service charge of 1.5 % per month, but not in the excess of maximum rate permitted by law. Buyer shall pay seller reasonable attorney's fees if any action is taken to enforce or defend this agreement or any other litigation that results from the sale hereunder.	Deposit :
	TOTAL DUE 43485.00

URBAN BRANDS™

ASHLEY STEWART
□ e-commerce

100 Metro Way
Secaucus, NJ 07094
201-319-9093 • Fax 201-319-9097

PURCHASE ORDER

- ORIGINAL ORDER
 CONFIRMING ORDER

- This purchase order must appear on:
 - All documents
 - Each individual carton
 - Bill of lading
- Refer to our Routing & Shipping guide for all Urban Brands requirements.
- This purchase order is your agreement to pay any and all charges related to your failure to comply with all requirements listed in the Urban Brands Routing & Shipping Guide.
- Packing slip must be enclosed with all shipments.
- This purchase order is expressly conditioned upon the acceptance by vendor of the terms and conditions that appear on the face and reverse side hereof.
- Production sample must be submitted for approval prior to delivery free of charge.

Ship To:
 UBI Warehouse - Ashley Stewart
 100 Metro Way
 Secaucus, NJ 07094
 United States of America

Vendor: 196
 BOOK-BOOK JEANS
 1526 E WASHINGTON BLVD
 LOS ANGELES, CA 90021

Buyer - 202 GEORGIA SMITH
 Dept - 34 Denim P
 Sub Dpt - *ALL
 Class - *ALL
 Terms - 10 EOM + 30

Vendor Style	Style Number	Description	Ctr Cde	PP Ord#	12	14	16	18	20	22	24	26	28	30	32	34	Total Qty:
VL9209	PLEATHER SKINNY	CHOCO 246	236	472													Total Qty: 2,832
	Style Pack Totals:	Cost: 2,832		16.25	Retail: 49.00												Total Qty: 2,832
		Currency- USD U.S. Dollars	UFC Ord#	PP Ord#													Total Qty: 2,832

Vendor Style	Style Number	Description	Ctr Cde	PP Ord#	12	14	16	18	20	22	24	26	28	30	32	34	Total Qty:
VL9209	PLEATHER SKINNY	CHOCO 246	236	472													Total Qty: 2,832
	Style Pack Totals:	Cost: 2,832		16.25	Retail: 49.00												Total Qty: 2,832
		Currency- USD U.S. Dollars	UFC Ord#	PP Ord#													Total Qty: 2,832

Total packs on PO: 236.00

Total Ext Cost: 46,020.00 Tot Ext Retail: 138,768.00 IMU: 66.8 % Total Po Qty: 2,832

PO#: 14046
 Notes - PT ASLABLES SHIP FLAT NOHNGR 12-24(122321)

Entry Date: 4/23/10
 To Be Received After: 8/30/10
 To Be Received Before: 9/01/10

Page 1

IMPORT

PACIFIC LOGISTICS CORP

5600 Knott Ave.
Buena Park, CA 90621

877-422-4752 (Corp)
562-809-0413 (Fax)
www.pacific-logistics.com

SHIP DATE 08/27/2010	DEL DATE 08/31/2010	TIME	ORIGIN LAX	DEST EWR	HOUSE WAYBILL 551893										
SHIPPER BOOM BOOM JEANS 1528 E WASHINGTON BLVD LOS ANGELES CA. 90021 Phone: 213-742-9999 Ref. 551893		CONSIGNEE UBI / ASHLEY STEWART LTD. 100 METRO WAY SECAUCUS NJ. 07094 Phone: 201-319-9093 (2373/2402 Ref: UBI091410													
TOTAL CARTONS 115	TOTAL WEIGHT 3957	BILL-TO PARTY BOOM BOOM JEANS													
WEARING APPAREL		DESCRIPTION 14046 (112); 15414 (3)													
Service: 4 - WEARING APPAREL Appt: APPT # 0914100 BY 1PM OK PER HARSHA 09/14/2010		<table border="1"> <tr> <td>URBAN BRANDS Marianne Div. 100 Metro Way Secaucus, NJ 07094</td> <td>RECEIVED</td> </tr> <tr> <td>Date: 9/14/10</td> <td>Ctns: 115</td> </tr> <tr> <td>Received By: OSCAR CRUZ</td> <td></td> </tr> <tr> <td>Time: 1:15</td> <td></td> </tr> <tr> <td>Comments: NPF</td> <td></td> </tr> </table>				URBAN BRANDS Marianne Div. 100 Metro Way Secaucus, NJ 07094	RECEIVED	Date: 9/14/10	Ctns: 115	Received By: OSCAR CRUZ		Time: 1:15		Comments: NPF	
URBAN BRANDS Marianne Div. 100 Metro Way Secaucus, NJ 07094	RECEIVED														
Date: 9/14/10	Ctns: 115														
Received By: OSCAR CRUZ															
Time: 1:15															
Comments: NPF															
SPECIAL INSTRUCTIONS PLC WILL MAKE APPOINTMENT AND ADVISE															
POD #1 X		NAME	DATE	TIME	CARTONS RECEIVED										
(RECEIVED ABOVE SHIPMENT COMPLETE & IN GOOD CONDITION EXCEPT AS NOTED)															
POD #2 (FOR OSD or PARTIALS) X		NAME	DATE	TIME	CARTONS RECEIVED										
(RECEIVED ABOVE SHIPMENT COMPLETE & IN GOOD CONDITION EXCEPT AS NOTED)															

INVOICE

NO: 152435

DATE: 08/27/10

Boom-Boom Jeans

Division of:

BLUE PLANET INTERNATIONAL, INC.

1526 E. Washington Blvd.

Los Angeles, California 90021

PI. Tel: 213-742-9999 FAX: 213-741-0168
71845S
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OASHLEY STEWART
PO BOX 2518
SECAUCUS
NJ

070962518

(201) 319-9093

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T
OASHLEY STEWART
100 METRO WAY
SECAUCUS
NJ

07094

ORDER NO.	TERMS	DUE DATE	
15414	45 Days Net	10/11/10	
SHIPPED VIA	DEPARTMENT	SALESMAN	
PACIFIC LOGIST		BRUCE KERIN	

QUANTITY	STYLE NO.	DESCRIPTION	UNIT PRICE	TOTAL
36	VL-9209ASH	BROWN - SIDE ZIP FAUX LEATHER SKINNY JEAN	16.25	585.00

TERMS:

Total Qty : 36 No of Boxes :

This invoice is due and payable as stated therein. Past due invoices bear a service charge of 1.5 % per month, but not in the excess of maximum rate permitted by law. Buyer shall pay seller reasonable attorney's fees if any action is taken to enforce or defend this agreement or any other litigation that results from the sale hereunder.

Ship Chg :
Deposit :TOTAL
DUE

585.00

URBAN BRANDS™

ASHLEY STEWART
e-commerce

100 Metro Way
Secaucus, NJ 07094
201-319-9093 • Fax 201-319-9097

Ship To:
UBI Ashley Stewart E-Commerce
100 Metro Way
Secaucus, NJ 07094
United States of America

Buyer - 202 GEORGIA SMITH
Dept - 34 Denim P
Sub Dpt - *ALL
Class - *TALL
Terms - 10 EOM + 30

Vendor	Style	Style Number	Description	Clr	Cde	PP Ord#	Total Ext Cost:
							585.00
							Tot Ext Retail:
							1,764.00
							I MU:
							66.8 %
							Total Po Qty:
							36

Vendor	Style	Style Number	Description	Clr	Cde	PP Ord#	Total Ext Cost:
VL9209	PLEATHER SKINNY	CHOCO 246	12 14 16 18 20 22 24 26	12 3 6 9 6 3 3 1	16.25 Retain:	1 MU:	66.8 %
	Style Pack Totals:	36					Total Style Qty:
							36

Total packs on PO: 3.00

Total Ext Cost: 585.00 Tot Ext Retail: 1,764.00 I MU: 66.8 % Total Po Qty: 36

PURCHASE ORDER

PURCHASE ORDER

- ORIGINAL ORDER
 CONFIRMING ORDER

71845

1. This purchase order must appear on:
a. All documents
b. Each individual carton
c. Bill of lading
Refer to our Routing & Shipping guide for all Urban Brands requirements.

2. This purchase order is your agreement to pay any and all charges related to your failure to comply with all requirements listed in the Urban Brands Routing & Shipping Guide.
Packing slip must be enclosed with all shipments.
This purchase order is expressly conditioned upon the acceptance by vendor of the terms and conditions that appear on the face and reverse side hereof.
Production sample must be submitted for approval prior to delivery free of charge.

*** R E P R I N T ***

PO#: 15614

Notes - PRE-TIX, SINGLE SZ/COLOR, AS LABEL

Entry Date-	6/30/10
To Be Received After-	8/30/10
To Be Received Before-	9/01/10

United States of America
Bill To: Corporate Office 100 Metro Way Secaucus, NJ 07094
Freight - 4 FREIGHT PREPAID
FOB - SHIPPING POINT
SHIP VIA- Federal Express
Contact -
Currency- USD U.S. Dollars
Clr Cde PP Ord#

IMPORT

PACIFIC LOGISTICS CORP

5600 Knott Ave.
Buena Park, CA 90621

877-422-4752 (Corp)
562-809-0413 (Fax)
www.pacific-logistics.com

SHIP DATE 08/27/2010	DEL DATE 08/31/2010	TIME	ORIGIN LAX	DEST EWR	HOUSE WAYBILL 551893
SHIPPER		CONSIGNEE			
BOOM BOOM JEANS 1526 E WASHINGTON BLVD LOS ANGELES CA. 90021 Phone: 213-742-9999 Ref: 551893		UBI / ASHLEY STEWART LTD. 100 METRO WAY SECAUCUS NJ. 07094 Phone: 201-319-9093 (2373/2402 Ref: UBI091410			
TOTAL CARTONS <u>115</u>	TOTAL WEIGHT 3957	BILL-TO PARTY BOOM BOOM JEANS			
DESCRIPTION: WEARING APPAREL		14046 (112); 15414 (3)			
Service: 4 - WEARING APPAREL Appt: APPT # 0914100 BY 1PM OK PER HARSHA 09/14/2010		URBAN BRANDS Marianne Div. 100 Metro Way Secaucus, NJ 07094			
Dec Value \$0.00 COD Amount Value: \$0.00		RECEIVED Date: <u>9/14/10</u> Ctns: <u>115</u> Received By: <u>Oscar Cris</u> Time: <u>1:15</u>			
SPECIAL INSTRUCTIONS PLC WILL MAKE APPOINTMENT AND ADVISE		Comments: <u>NPF</u>			
POD #1 <input checked="" type="checkbox"/> NAME _____ DATE _____ TIME _____ CARTONS RECEIVED (RECEIVED ABOVE SHIPMENT COMPLETE & IN GOOD CONDITION EXCEPT AS NOTED)					
POD #2 (FOR OSD or PARTIALS) <input checked="" type="checkbox"/> NAME _____ DATE _____ TIME _____ CARTONS RECEIVED (RECEIVED ABOVE SHIPMENT COMPLETE & IN GOOD CONDITION EXCEPT AS NOTED)					

INVOICE

NO: 153145

DATE: 09/15/10

Boom-Boom Jeans

Division of:

BLUE PLANET INTERNATIONAL, INC.
1526 E. Washington Blvd.
Los Angeles, California 90021
 Tel: 213-742-9999 FAX: 213-741-0168
 71218

SOLD TO

ASHLEY STEWART
 PO BOX 2518
 SECAUCUS
 NJ
 (201) 319-9093

070962518

SHIP TO

ASHLEY STEWART
 100 METRO WAY
 SECAUCUS
 NJ

07094

ORDER NO.	TERMS	DUE DATE
14932	45 Days Net	10/30/10
SHIPPED VIA	DEPARTMENT	SALESMAN
PACIFIC LOGIST		BRUCE KERIN

QUANTITY	STYLE NO.	DESCRIPTION	UNIT PRICE	TOTAL
2448	VL-9155ASH	BLACK - KNIT SKINNY LEGGING W/ FLAP BACK POCKET	12.50	30600.00
1728	VL-9155ASH	RINSE - KNIT SKINNY LEGGING W/ FLAP BACK POCKET	12.50	21600.00

17 | Ship Chg :
Deposit :

TERMS: Total Qty : 4176 No of Boxes :

This invoice is due and payable as stated therein. Past due invoices bear a service charge of 1.5 % per month, but not in the excess of maximum rate permitted by law. Buyer shall pay seller reasonable attorney's fees if any action is taken to enforce or defend this agreement or any other litigation that results from the sale hereunder.

TOTAL DUE 52200.00

URBAN BRANDS™

ASHLEY STEWART
 e-commerce

100 Metro Way
 Secaucus, NJ 07094
 201-319-9093 • Fax 201-319-9097

Ship To:

UBI Warehouse - Ashley Stewart
 100 Metro Way
 Secaucus, NJ 07094

United States of America

Vendor: 196
 BOOM-ROOM JEANS

1526 E WASHINGTON BLVD
 LOS ANGELES, CA 90021

United States of America

Freight: 4 FREIGHT PREPAID
 FOB: SHIPPING POINT

Federal Express

Contact: *ALL

Class: *ALL

Terms: 10 EOM + 30

Currency: USD U.S. Dollars

Buyer: 202 GEORGIA SMITH
 Dept: 34 Denim P

Sub Dpt: *ALL

Class: *ALL

Ship Date: 6/04/218
 To Be Received After: 9/06/10

To Be Received Before: 9/08/10

Style Number: Description

Qtr Cde PP Ord#

Total Qty:

Ship To: This purchase order must appear on:

a. All documents

b. Each individual carton

c. Bill of lading

Refer to our Routing & Shipping guide for all

Urban Brands requirements.

This purchase order is your agreement to pay any and all charges related to your failure to comply with all requirements listed in the Urban Brands Routing & Shipping Guide.

Packing slip must be enclosed with all shipments.

This purchase order is expressly conditioned upon the acceptance by vendor of the terms and conditions that appear on the face and reverse side hereof.

Production sample must be submitted for approval prior to delivery free of charge.

*** R E P R I N T ***

PO#:

Notes - PRE-TIX,FLATPK PK 12PC BNDL BY COLOR 24PC MSTR

Vendor Style Style Number Description

Clr Cde PP Ord#

Total Qty

Style	Style Number	Description	Clr	Cde	PP Ord#	12	14	16	18	20	22	24	26	28	30	32	34	Total Qty	
VL9155X	KNIT LOOK DENIM SKINNY	Black	1			220	660	660	440	220	220								
		HDTG 440				160	480	480	320	160	160								
		Cost:	4,560																
		Retail:																	
		COTTON/LYCRA																	

Total packs on Po: 220.00

Total Ext Cost:	57,000.00	Tot Ext Retail:	155,040.00	IMU:	63.2 %	Total Po Qty:	4,560
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PURCHASE ORDER

- ORIGINAL ORDER
- CONFIRMING ORDER

PURCHASE ORDER

PACIFIC LOGISTICS CORP

5800 Knott Ave.
Buena Park, CA 90621

877
562-
www.
p)
4x)
stics.com

7.

SHIP DATE:

DEL DATE:

TIME:

ORIGIN:

DAX

DES:

EWR

HOUSE WAYBILL

551901

SHIPPER:

CONSIGNEE:

BOOM BOOM JEANS
1526 E WASHINGTON BLVD
LOS ANGELES CA 90021
Phone: 213-742-8899
Ref: 551901

UBI / ASHLEY STEWART LTD.
100 METRO WAY
SECAUCUS NJ. 07094
Phone: 201-319-8093 (2373/2402
Ref: UBI092010

ITEMS/CARTONS:

TOTAL WEIGHT:

BILL TO PARTY:

174

5220

BOOM BOOM JEANS

WOMEN'S CLOTHING

DESCRIPTION:

14032 (174)

Service: 4 - WEARING APPAREL

Appt: APPT # 0920100 BY 1PM OK HARSHA 09/20/2010 13:00

Dec Value \$0.00

COD Amount Value: \$0.00

URBAN PLAZA

Marianne Div.
100 Metro Way
Secaucus, NJ 07094

RECEIVED

Date:

Received By:

Time:

9-20-10 Octas: 174

Hugo DeJesus

10:30

NOSR

SPECIAL INSTRUCTIONS:

PLZ MAKE APPOINTMENT AND ADVISE MUST BE DELIVERED BY
MONDAY 9/20. PLEASE GIVE ATTACHED PACKING LIST TO RECEIVING
DEPT UPON DELIVERY.

Comments:

POD #1

X

NAME

DATE

TIME

CARTONS RECEIVED

(RECEIVED ABOVE SHIPMENT COMPLETE & IN GOOD CONDITION EXCEPT AS NOTED)

POD #2 (FOR OSD or PARTIALS)

X

NAME

DATE

TIME

CARTONS RECEIVED

(RECEIVED ABOVE SHIPMENT COMPLETE & IN GOOD CONDITION EXCEPT AS NOTED)