Barry Machowsky, Senior Vice President

99 PARK AVENUE NEW YORK, NY 10016-1502 (212) 697-4200

STATEMENT REPRINT

CUSTOMER CLIENT

STATEMENT

1 URB ACC P C	TO SAN BRANDS T PAYABLE BOX 2518 SAUCUS		NUMBER 920048	NAME LOUISE PARIS NOK NOK	DATE 9/29/10
INVOI	CE				
DATE	NUMBER	PO #/DESCI	RIPTION	DUE DATE	AMOUNT
7/12/10	358974	13416		8/26/10	35,632.00
7/22/10	359697	13417		9/05/10	44,744.00
7/22/10	359698	13973		9/05/10	459.00
7/26/10	357506	12540		9/09/10	35,088.00
7/30/10	360322	13418		9/13/10	46,032.00
7/31/10	360323	13790		9/14/10	77,724.00
7/31/10	360324	13792		9/14/10	3,213.00
7/31/10	360325	13793		9/14/10	737.50
7/31/10	360438	15742		9/14/10	55,896.00

CURRENT 1-30 31-60 61-90 \mathtt{TOTAL}

299,525.50

SETTLEMENT FOR THE INVOICES ABOVE, WHICH HAVE BEEN DULY ASSIGNED AND MADE PAYABLE TO MILBERG FACTORS INC., MUST BE MADE DIRECT TO MILBERG FACTORS INC. NO OTHER SETTLEMENT WILL BE RECOGNIZED. PLEASE REMIT PAST DUE BALANCE OR EXPLAIN REASON FOR NON-PAYMENT. IF PAID INVOICES APPEAR ABOVE, PLEASE GIVE US DATE AND NET AMOUNT OF YOUR PAYMENT.

ALWAYS IDENTIFY YOUR CUSTOMER NUMBER, SUPPLIER, DATE, NUMBER AND AMOUNT OF INVOICES ON PAYMENTS. OUR BOOKKEEPING SYSTEM PREVENTS US FROM SHOWING CREDITS ON THIS STATEMENT. ACCOUNT TOTALS AGED ABOVE ARE BASED ON INVOICE DUE DATES AND REFLECT PAYMENTS APPLIED THROUGH STATEMENT DATE. INTEREST WILL BE CHARGED ON ALL PAST DUE ITEMS.

358974



LOUISE PARIS, LTD.

1407 Broadway, Suite 1405, New York, NY 10018 Phone: (212) 354-5411 Fax: DUNS Number: 053242009

THIS ACCOUNT HAS BEEN ASSIGNED TO, AND IS PAYABLE ONLY TO MILBERG FACTORS, INC.
90 PARK AVENUE, NEW YORK, NY 10016
THIS BELL IS NOT FOUND TO BE CORRECT IN ALL RESPECTS,
NILBERG FACTOR, INC, MUST BE NOTIFED AT ONCE, THANK YOU,
D-U-N-S 05-046-7810

INVOICE NO. 358974 07/12/2010 DATE

INVOICE

0 URBAN BRANDS, INC D C/O MERCHANDISE PAYABLES DEPT P. O. BOX 2518 SECAUCUS, NJ 07096-2518 USA A501

ASHLEY STEWART LTD. 100 METRO WAY SECAUCUS, NJ 07094 USA

A119

MAKE CHECKS PAYABLE TO: MILBERG FACTORS, INC.

SEND PAYMENT TO: MILBERG FACTORS, INC., 99 PARK AVENUE, NEW YORK, NY 10016

Page 1 of 1

9END I	ATMENT TO: MILBER	GFACIU	KS, INC.,	99 PARK AVENUE, NEW						Page 1 of 1
CUSTON	IER P.O NUMBER	STORE	DEPT	VENDOR	SALES PERSON			SHIPPED VIA		REFERENCE
13416			35		08	FDS				RFF948
	TERMS TO THE		<u> </u>	F.O.B.		1		INTERNAL CODE	CONTRO	L NO. ZONE
4% NET	45	OUR WA	REHOUS	E - NORTH BRUNSWI	ICK, N	J 08902		071210-071410	22270	8
CARTONS	STYLE	P	IECES	ORDER NUMBER		WEIGHT	DESCRI	PTION / CUST, STYLE	PRICE	AMOUNT
	E2662446		1,944	13416		785.7	63439M/	/100%CTTNAUBODY	8.50	16524.00
i	COLORS: BLEEDIN	NG HEAR!	T=1944		- 1				1 1	
	SIZES: 1X=729	2x=729 :	3x=486		1					
93	E2662546	l	2,232	13416	1	504.1	63439M/	100%CTTNAUBODY	8.50	18972.00
l	COLORS: PEACOCE	K=2232							1	
	SIZES: 1X=837 2	2 x =83′7 3	3x=558		- 1					
1	E2662446-F	-		13416	•	9.7	63439M/	100%CTTNAUBODY	8.50	68.00
	COLORS: BLEEDIN	1	r=8		Ì				1 .	
_	SIZES: 1X=3 2X=	=3 3X=2			l	- 4	50 40004	/4 004 ggm		
1	E2662546-F		8	13416	İ	5.4	63439M/	100%CTTNAUBODY	8.50	68.00
	COLORS: PEACOCE SIZES: 1X=3 2X=	- 1							[]	
	DIBBO. IN-J ZA-	-5 52-2								
		- 1		•	İ				l i	
		1	ļ		- }]	
		1								
		:								
-		ł	1		ł					
}					1				1	i
								•		
176	TOTAL CARTONS	Ì	4,192	TOTAL PIECES		1,304.8	TOTAL WE	2 Paris 200 200 200 200 200 200 200 200 200 20	TOTAL	35,632.00
······································		t						FEATURE STORY	GHT	0.00
								2 (Q. 98) A		
WAREH	OUSE ADDRESS:	:						TOTAL	AMOUNT	35,632.00
	ION DISTRIBUTION		С					ODEN	ALANCE	
149 BLA	CKHORSE LANE, N	ORTH BR	UNSWIC	K, NJ 08902				UPEN E	n-nioe	



LOUISE PARIS, LTD.

1407 Broadway, Suite 1405, New York, NY 10018 Phone: (212) 354-5411 Fax: DUNS Number: 053242009

THIS ACCOUNT HAS BEEN ASSIGNED TO, AND IS PAYABLE ONLY TO MILBERG FACTORS, INC.

99 PARK AVENUE, NEW YORK, IN 10018

F THIS BELL IS NOT FOUND TO BE CORPECT BY ALL RESPECTS,
MILBERG FACTOR, NO. MUST BE NOTHED AT ONCE THANK YOU.

D-U-N-S 95-04-7810

359697

: INVOICE NO.	359697
DATE	07/22/2010

INVOICE

URBAN BRANDS, INC D C/O MERCHANDISE PAYABLES DEPT P. O. BOX 2518 0 SECAUCUS, NJ 07096-2518 USA

A501

ASHLEY STEWART LTD. 100 METRO WAY SECAUCUS, NJ 07094 USA

A119

MAKE CHECKS PAYABLE TO: MILBERG FACTORS, INC.

SEND PAYMENT TO: MILBERG FACTORS, INC., 99 PARK AVENUE, NEW YORK, NY 10016

Page 1 of 1

SLIED.	PAYMENT TO: MILBE	NG FAC	ioka, iivo.,	BETTERNES	AVENUE, I		·	Lagrania (C.)			Page 1 of 1
CUSTO	MER P.O NUMBER	STOR	DEPT		VENDOR :-	SALI PERS	on ' i :		SHIPPED VIA		REFERENCE
13417			35			08	FDS				RFF987
	TERMS				F.O.B.	X			INTERNAL CODE	CONTRO	OL NO. ZONE
4% NET	45	OUR	WAREHOUS	SE - NOR	TH BRUN	ISWICK,	NJ 08902		071910-07211	2227	79
CARTONS	STYLE		PIECES	ORI	DER NUMBE	R	WEIGHT	DESCR	PTION / CUST: STYLE	PRICE	AMOUNT
175	E2661946 COLORS: WHITE= SIZES: 14=350	ı	•	13417 20=700	22=350	24=350	1890.0	63684M	/97%CTTN3%SPNDX	8.50	23800.00
154	E2662146 COLORS: PEACOA		2,464				1663.2	63684M	/97%CTTN3%SPNDX	8.50	20944.00
	SIZES: 14=308	16=61	5 18 ⇒308	20=616	22=308	24=308					
			:								
									\$ 100 m		
329	TOTAL CARTONS		5,264	TOTAL PIE	CES		3,553.2	TOTAL WE		TOTAL)	44,744.00
										IGHT IDLING	0.00
										¥	
	OUSE ADDRESS	-							TOTAL	AMOUNT	44,744.00
	ION DISTRIBUTIO CKHORSE LANE, N			K, NJ 0	8902				OPEN E	IALANCE	

1407 Broadway, Suite 1405, New York, NY 10018 Phone: (212) 354-5411 Fax: DUNS Number: 053242009

THIS ACCOUNT HAS BEEN ASSIGNED TO, AND IS PAYABLE ONLY TO MILLBERG FACTORS, INC.

99 PARK WEILLE, HEWY YORK, IN' 10018
IF THIS BILL IS NOT FOUND TO BE CORRECT BY ALL RESPECTS, MALBERG FACTOR, INC. MAIST BE WITTED AT ONCE THANK! YOU.

D4414-S 03-04-0-7810

NVOICE NO.: 359698
DATE: 07/22/2010

INVOICE

S
O
L
URBAN BRANDS, INC
C/O MERCHANDISE PAYABLES DEPT
T
P. O. BOX 2518
SECAUCUS, NJ 07096-2518
USA
A501

A119

MAKE CHECKS PAYABLE TO: MILBERG FACTORS, INC. SEND PAYMENT TO: MILBERG FACTORS, INC., 99 PARK AVENUE, NEW YORK, NY 10016

Page 1 of 1

459.00

CUSTO	MER P.O NUMBER	STORE	DEP	VENDOR	SALES					Page 1 o
L3973		************	20		08	FDS		SHIPPED VIA	•	REFERENCE
	TERMS			F.O.B.				INTERNAL CODE:	CONTR	OL NO. ZONE
% NET	45	OUR WA	REHOU	SE - NORTH BRUNS	WICK, N	J 08902		071910-072110	2243	64
ARTONS		e e e	ECES	ORDER NUMBER		WEIGHT	DESCRIPT	ION / CUST STYLE	PRICE	AMOUNT
1	F9772546F COLORS: BLACK=:	L2	12	13973		6.0	79103M/1	00%PUNONCELLJK	12.75	153.
	SIZES: 1X=4 2X=									
1	F9772646F COLORS: FRED=12	,	12	13973		6.0	79103M/1	00%PUNONCELLJK	12.75	153.
	SIZES: 1X=4 2X=									
1	F9772746F COLORS: SILVER=	.12	12	13973		6.0	79103M/1	00%PUNONCELLJK	12.75	153.
	SIZES: 1X=4 2X=]	
			İ							
			- 1					j		
3								- Constant	37 SIC (878 No. 1)	
	TOTAL CARTONS	<u> </u>	36	TOTAL PIECES		18.0	TOTAL WEIGH	T SUB-TO	TAL	459.0
								FREIG & HAND		0.00
								100		
D									****	
KEH(DIISE ADDRESS.							TOTAL A	IOUNT®®®I	450.0

WAREHOUSE ADDRESS:

FEDERATION DISTRIBUTION SERVIC 149 BLACKHORSE LANE, NORTH BRUNSWICK, NJ 08902

No returns will be accepted for credit without our written permission.
All claims to merchandise received must be made within 5 days of receipt of shipment.
"Continuing guaranty under the Textile Fiber Products Identification Act filed with the Federal Trade Commission."

OPEN BALANCE

*357506

1407 Broadway, Suite 1405, New York, NY 10018 Phone: (212) 354-5411 Fax: DUNS Number: 053242009

THIS ACCOUNT HAS BEEN ASSEMED TO, AND IS PAYABLE ONLY TO MILBERG FACTORS, INC.

99 PASK AVENUE, NEW YORK, NY 10016

FTHIS BILL IS NOT FOUND TO BE CORRECT IN ALL RESPECTS, IMILBERG FACTOR, NC. MUST BE NOTHERD AT ONCE, THANK YOU, D-1/1-N-5 05-040-78 10

INVOICE NO.. 357506 05/17/2010

INVOICE

s 0 URBAN BRANDS, INC D C/O MERCHANDISE PAYABLES DEPT P. O. BOX 2518 SECAUCUS, NJ 07096-2518 USA A501

s н P ASHLEY STEWART LTD. 100 METRO WAY SECAUCUS, NJ 07094 USA

A119

MAKE CHECKS PAYABLE TO: MILBERG FACTORS, INC.

custo	MER P.O NUMBER	STORE	DEPT		VENDOR=	SAL	ES SON	4 4 4 5	SHIPPED VIA		Page 1 of
12540			35			08					RFF781
	TERMS				F.O.B.		I		INTERNAL CODE	CONTI	ROL NO: ZONE
% NET	45	OUR	WAREHOUS	SE - NOI	RTH BRUM	swick,	NJ 08902		072610-072810	3.5.5.5.5.5.5.5.5.5.5.5.5.5.5.5.5.5.5.5	200000000000000000000000000000000000000
ARTONS	STYLE		PIECES_	· OR	DER NUMBE	R.	WEIGHT	DESCRI	PTION / CUST: STYLE	PRICE	AMOUNT *
92	COLORS: BLACK=		2,208				1541.9	80739M/	55%linen45%Visc	8.50	18768.00
80	SIZES: 14=276 E2576846 COLORS: NAVY=1		1,920 1,920		22=276	24=276	1340.8	80739M/	55%LINEN45%VISC	8.50	16320.00
	SIZES: 14=240	16=480	18=240	20=480	22=240	24=240					
	·										
		. [
-											
			į			ŀ					
										}	
172	TOTAL CARTONS		4,128				0.000.0				
	TOTAL CARTONS	L	4,120	TOTAL PIE	CES	L	2,882.7	TOTAL WEI		OTAL	35,088.00
									FREIC 8 HANI		0.00
	OUSE ADDRESS:		T.O.						TOTAL A		35,088.00
	CKHORSE LANE, NO			, NJ 08	1902				OPEN BA	ALANCE	

Louise Paris

LOUISE PARIS, LTD.

1407 Broadway, Suite 1405, New York, NY 10018 Phone: (212) 354-5411 Fax: **DUNS Number: 053242009**

THIS ACCOUNT HAS BEEN ASSIGNED TO, AND IS PAYABLE ONLY TO MILBERG FACTORS, INC. 99 PARK AVENUE, NEW YORK, IV 10016 IF THIS BILL IS ROT FOUND TO BE CORRECT IN ALL RESPECTS, MLBERG FACTOR, INC. HUST BE NOTIFIED AT ONCE THANK YOU. D.U.H.S 95.944-7810

360322

INVOICE NO.	360322
DATE	07/30/2010

INVOICE

0 URBAN BRANDS, INC Đ C/O MERCHANDISE PAYABLES DEPT P. O. BOX 2518 SECAUCUS, NJ 07096-2518 A501 USA

н P ASHLEY STEWART LTD. 100 METRO WAY 0 SECAUCUS, NJ 07094 USA

A119

MAKE CHECKS PAYABLE TO: MILBERG FACTORS, INC. SEND PAYMENT TO: MILBERG FACTORS, INC., 99 PARK AVENUE, NEW YORK, NY 10016

Page 1 of 1

CUSTON	IER P.O'NUMBER >	STORE	DEPT.	VENDOR	SALES: PERSON			SHIPPED VIA		REFERENCE	
3418			35		08	FDS				RFF007	
***	TERMS:		i k	FO.B		72		INTERNAL CODE	CONTRO	L NO. × ZONE	
% NET	45	OUR WAREHOUSE - NORTH BRU			ick, n	J 08902		072610-072810	22277	22778	
ARTONS	STYLE		PIECES	ORDER NUMBER	r i	WEIGHT	DESCRI	TION/CUST/STYLE	PRICE	AMOUNT	
120 154	E2662246 COLORS: WHITE= SIZES: 1X=720 E2662346 COLORS: PEACOR SIZES: 1X=924	1,920 13418 1920 2x=720 3x=480 2,464 13418 T=2464						97%CTTN3%SPNDX	10.50	20160.0 25872.0	
						:					
274	TOTAL CARTONS		4,384	TOTAL PIECES		4,893.6	TOTAL WE	IGHT SUB-T		46,032.0	
J			······································		•		•	FREIC & HAN		0.0	
AREH	OUSE ADDRESS	3 :						TOTAL	THUOM	46,032.0	
	ION DISTRIBUTION CKHORSE LANE, N			K, NJ 08902				⊘ OPEN B	ALANCE J.		

Louise PRis

LOUISE PARIS, LTD.

1407 Broadway, Sulte 1405, New York, NY 10018 Phone: (212) 354-5411 Fax: DUNS Number: 053242009

THIS ACCOUNT HAS BEEN ASSIGNED TO, AND IS PAYABLE ONLY TO MILBERG FACTORS, INC. 99 PARK AVERNE, NEW YORK, IN 10010

F THIS BALL IS NOT FOUND TO BE CORRECT IN ALL RESPECTS,
INLIBERG FACTOR, NO. MUST DE NOTIFIED AT ORCE THANK YOU,
D-U-N-S 05-046-7810

360323

INVOICE NO:	360323
DATE	07/30/2010

INVOICE

S 0 URBAN BRANDS, INC D C/O MERCHANDISE PAYABLES DEPT P. O. BOX 2518 SECAUCUS, NJ 07096-2518 USA

A501

Р ASHLEY STEWART LTD. 100 METRO WAY 0 SECAUCUS, NJ 07094 USA

A119

MAKE CHECKS PAYABLE TO: MILBERG FACTORS, INC. SEND PAYMENT TO: MILBERG FACTORS, INC., 99 PARK AVENUE, NEW YORK, NY 10016

Page 1 of 1

CUSTO	MER P.O NUMBER		PT. VENDOR						Page 1 of
13790	HER P.O. NUMBER	20	VENDOR	PERSON 08	FDS	2201:5	SHIPPED VIA		RGG150
	TERMS		F.O.E]			INTERNAL CODE	CONT	ROL NO. ZONE
1% NET	45	OUR WAREHO	use - Compton,	CA 90220			072610-072810	224:	361
ÁRTONS	TET STYLE	PIECES	ORDER NUM	BER .	WEIGHT	⊈ DESCRI	TION/CUST, STYLE	PRICE	AMOUNT
241	F9772546 COLORS: BLACK= SIZES: 1X=964	2892	2 13790		4516.3	0000-300-01-0	100%PUNONCELLJK	12.75	36873.0
95	F9772646 COLORS: FRED=1:	1,14	0 13790		1780.3	79103M/	100%PUNONCELLJK	12.75	14535.0
172	SIZES: 1X=380 2 F9772746 COLORS: SILVER=	2,06	13790		3223.3	79103M/	100%PUNONCELLJK	12.75	26316.0
508	TOTAL CARTONS	6,09	TOTAL PIECES		9,519.9	TOTAL WEI			77,724.0
				•			FREIC & HAN	DLING:	0.0
EDERAT	OUSE ADDRESS: ION WEST COAST ST WALNUT PKWY,		90220				TOTAL /		77,724.0

360324

1407 Broadway, Sulte 1405, New York, NY 10018 Phone: (212) 354-5411 Fax: DUNS Number: 053242009

THIS ACCOUNT HAS BEEN ASSIGNED TO, AND IS PAYABLE ONLY TO MILBERG FACTORS, INC.

MILBERG FACTORS, INC.

9 PARK AVENUE, NEW YORK, NY 10018

F THIS BILL IS NOT FOUND TO BE CORRECT BY ALL RESPECTS,

MILBERG FACTOR, INC. MUST DE HOTHERD AT ONCE THANK YOU,

D-U-H-S 95-94-5-7910

INVOICE NO.	360324
DATE	07/30/2010

INVOICE

s 0 URBAN BRANDS, INC D C/O MERCHANDISE PAYABLES DEPT P. O. BOX 2518 SECAUCUS, NJ 07096-2518 USA A501

ASHLEY STEWART LTD. 100 METRO WAY SECAUCUS, NJ 07094 USA

MAKE CHECKS PAYABLE TO: MILBERG FACTORS, INC. SEND PAYMENT TO: MILBERG FACTORS, INC., 99 PARK AVENUE, NEW YORK, NY 10016

CUSTO	MER P.O NUMBER	STOR	E DEPT	VENDOR	SALES PERSON	2	71.00	SHIPPED VIA	7.3	REFER	ENC
3792			20		08	FDS				RGG:	150
	TERMS			FO.B.				INTERNAL CODE	i ji 4 ∫ cc	NTROL NO.	ZOŃ
% NET	45	OUR	WAREHOU	SE - COMPTON, CA 9	0220	o		072610-07281	10 2:	24362	
ARTONS	₽STYLE		PIECES	ORDER NUMBER		VEIGHT	DESCRI	PTION / CUST: STYLE	PRICE	2 AMOUN	ir s
2			36	13792		52.9	79103M/	100%PUNONCELLJK	San Contract of the Contract o		59.
	COLORS: BLACK=	36	ľ							İ	
_	SIZES: 1X=36	1					İ				
3	F9772546~E2X COLORS: BLACK=		54	13792		79.4	79103M/	100%PUNONCELLJK	12.75	68	88.
	SIZES: 2X=54	34	:				1				
1	1		18	13792	ı	26.5	79103M/	100%PUNONCELLJK	12.75		
	COLORS: BLACK=	18					, , , , , ,	200 II GRONCHILLOR	12.73	' 22	29.
	SIZES: 3X=10										
2	F9772646-E1X	ľ	18	13792	İ	28.7	79103M/	100% PUNONCELLJK	12.75	22	29.
	COLORS: FRED=1	8				ĺ					
3	SIZES: 1X=18 F9772646-E2X	ľ	07	12700							
,	COLORS: FRED=2	,	21	13792		43.0	79103M/	100% PUNONCELLJK	12.75	34	14.
	SIZES: 2X=27										
1	F9772646-E3X]	9	13792		14.3	79103M/:	100%punoncelljk	12.75	11	
	COLORS: FRED=9				İ]	,		1	1 11	. 44 .
	SIZES: 3X=9				İ	ļ					
2	F9772746-E1X	ł	30	13792		44.1	79103M/	100% PUNONCELLJK	12.75	38	2.
	COLORS: SILVER=	:30				- 1					
	_SIZES: 1X=30				-		······		<u> </u>		
	TOTAL CARTONS			TOTAL PIECES			TOTAL WEI	GНТ SUВ-	TOTAL		
					-				IGHT		
								& HAI	NDLING .		
									116.70 (Z		
	•										
\REH	OUSE ADDRESS:							TOTAL	AMOUNT		

FEDERATION WEST COAST 1701 WEST WALNUT PKWY, COMPTON, CA 90220

No returns will be accepted for credit without our written permission.
All claims to merchandise received must be made within 5 days of receipt of shipment.
"Continuing guaranty under the Textile Fiber Products Identification Act filed with the Federal Trade Commission."

OPEN BALANCE



LOUISE PARIS, LTD.

1407 Broadway, Suite 1405, New York, NY 10018 Phone: (212) 354-5411 Fax: DUNS Number: 053242009

THIS ACCOUNT HAS BEEN ASSIGNED TO, AND IS PAYABLE ONLY TO MILL BEENG FACTORS, INC.

9 PARK AVENUE, NEW YORK, IV 100 16

F THIS BELL IS NOT FOUND TO BE CORRECT IN ALL RESPECTS, MILL BEENG FACTOR, INC. MICH BE OF THE AT ONCE THANK YOU, D-14-N-S 05-046-7810

360324

INVOICE NO.	360324
DATE -	07/30/2010

INVOICE

S
O
URBAN BRANDS, INC
C/O MERCHANDISE PAYABLES DEPT
P. O. BOX 2518
SECAUCUS, NJ 07096-2518
USA
A501

A119

MAKE CHECKS PAYABLE TO: MILBERG FACTORS, INC. SEND PAYMENT TO: MILBERG FACTORS, INC., 99 PARK AVENUE, NEW YORK, NY 10016

Page 2 of 2

CUSTO	MER P.O NUMBER	STORE	DEPT	VENDOR	SALES PERSON	7///23	14. j. g. 18	SHIPPED VIA	A ST. WY	REFERENCE
.3792			20		80	FDS				RGG150
	TERMS	122		F,O.B.		1.15		INTERNAL CODE	CONTRO	DL:NO. ZONE
% NET	45	OUR W	AREHOUS	SE - COMPTON, CA 90	220			072610-072810	22436	52
ARTONS	STYLE		PIECES	ORDER NUMBER		WEIGHT	DESCRI	TION / CUST. STYLE	PRICE	AMOUNT
3	F9772746-E2X COLORS: SILVERS SIZES: 2X=45	=45	45	13792		66.2	79103M/	100% Punoncelljk	12.75	573.7
1	F9772746-E3X COLORS: SILVERS SIZES: 3X=15	=15	15	13792		22.1	79103M/	100% PUNONCELLJK	12.75	191.2
18	TOTAL CARTONS		252	TOTAL PIECES		377.0	TOTAL WEI	**********	200.59	3,213.0
								/FREIC S HAN!		0.0
EDERAT:	OUSE ADDRESS: ION WEST COAST ST WALNUT PKWY,		ON, CA S	90220				TOTAL A	LANCE	3,213.0

360325

1407 Broadway, Suite 1405, New York, NY 10018 Phone: (212) 354-5411 Fax:

DUNS Number: 053242009

INVOICE NO. 360325 07/30/2010

THIS ACCOUNT HAS BEEN ASSIGNED TO, AND IS PAYABLE ONLY TO INS ACCOUNT HAS BEEN ASSIGNED TO, AND SPAYABLE ONLY TO MILBERG FACTORS, INC.

SO PARY AVENUE, IGN YORK, BY 10010

FITHS BILLS NOT FOUND TO BE CORRECT IN ALL RESPECTS, MILBERG FACTOR, MICH. MIST BE MOTHED AT ORCE, THANK YOU, D-U-H-S 95-945-7919

INVOICE

0 URBAN BRANDS, INC C/O MERCHANDISE PAYABLES DEPT D P. O. BOX 2518 SECAUCUS, NJ 07096-2518 O A501 н ASHLEY STEWART LTD. P 100 METRO WAY SECAUCUS, NJ 07094 USA

A119

MAKE CHECKS PAYABLE TO: MILBERG FACTORS, INC.

Page 1 of 1

CUSTOME	R P.O NUMBER	STORE	DEPT:	VENDOR	SALES PERSON 08	FDS		SHIPPED VIA		RGG150
3793	193 20 INTERNAL						INTERNAL CODE	CONTRO	L NO. ZONE	
	TERMS		3 ±	F.O.B				072610-07281		3
% NET 4	5	l l		E - COMPTON, CA	90220		necco:	PTION / CUST STYLE!	PRICE	AMOUNT
ARTONS 3	STYLE			ORDER NUMBER		WEIGHT 19.9		S/100%PUNONCELLJ	14.75	162.25
1	F9772546-E4X		11	13793					1	
1	COLORS: BLACK SIZES: 4X=11 F9772546-E5X	,511	11	13793		19.9	791038	s/100%PUNONCELLJ	14.75	162.2
1	COLORS: BLACK SIZES: 5X=11 F9772646-E4X	1	5	13793		8.8	791038	38/100%PUNONCELLJ	14.75	73.7
	COLORS: FRED: SIZES: 4X=5 F9772646-E5X	=5	5	13793		8.8	79103:	SS/100%PUNONCELLJ	14.75	73.7
1	COLORS: FRED SIZES: 5X=5	= 5	9	13793		14.3	79103	ss/100%punoncell	r 14.75	132.
1	F9772746-E4X COLORS: SILV SIZES: 4X=9 F9772746-E5X	ÆR≖9	9			14.3	79103	ss/100%punoncell	J 14.75	132.
_	COLORS: SILV									
						86.	0 TOTAL	_WEIGHT	UB TOTAL 2	737.
	TOTAL CARTONS		5	TOTAL PIECES					FREIGHT. HANDLING	0.
								7	OTAL AMOUNT	737
WARE	EHOUSE ADDR	ESS:						6	PEN BALANCE	

FEDERATION WEST COAST 1701 WEST WALNUT PKWY, COMPTON, CA 90220

LOUISE PARIS, LTD.

1407 Broadway, Suite 1405, New York, NY 10018 Phone: (212) 364-5411 Fax: **DUNS Number: 053242009**

THIS ACCOUNT HAS BEEN ASSIGNED TO, AND IS PAYABLE ONLY TO MILBERG FACTORS, INC. 99 PARK AVENUE, NEW YORK, NY 10018

F THIS BILL IS NOT FOUND TO BE CORRECT IN ALL RESPECTS,
MILBERG FACTOR, NC. MUST BE NOTFED AT ONCE THANK YOU.
DLINS 05-046-7810

INVOICE NO. 360438 08/02/2010 DATE

360438

INVOICE

S 0 URBAN BRANDS, INC D C/O MERCHANDISE PAYABLES DEPT P. O. BOX 2518 SECAUCUS, NJ 07096-2518 A501 USA

Н ASHLEY STEWART LTD. 100 METRO WAY SECAUCUS, NJ 07094 USA

A119

MAKE CHECKS PAYABLE TO: MILBERG FACTORS, INC. SEND PAYMENT TO: MILBERG FACTORS, INC., 99 PARK AVENUE, NEW YORK, NY 10016

Page 1 of 1

SEND F	PAYMENT TO: MILBER	RG FACT	ORS, INC.,	99 PARK AVENUE,			Y 10016				Page 1 or 1
GUSTON	ER P.O.NUMBER	STORE	DEPT		SAL PER	ES SON			SHIPPED VIA		REFERENCE
15742					08	3	FDS				RFF022
	TERMS		F/GWF (180				7	46 134		CONTRO	OL NO. ZONE
4% NET	45	OUR 1	WAREHOUS	E - NORTH BRU	NSWICK,	ŊJ	0,8902		080210-080610	22787	72
CARTONS	STYLE		PIECES	ORDER NUMB	ER.	i w	EIGHT	DESCRI	PTION/CUST: STYLE	PRICE	AMOUNT
80	E2575646		1,920	15742		:	1323.2	63891M/	55%CTTN45%POLYW	8.50	16320.00
	COLORS: CHOCOL	ATE=19	20								
	SIZES: 1X=720	2X=720									
97	E2575746		2,328	15742		:	1604.4	63891M/	55%CTTN45%POLYW	8.50	19788.00
	COLORS: WESTIE	L.		•		ł	i				
	SIZES: 1X=873	2X=873	3X=582 2,328	15742		Ι.	1604.4	63891W	55%CTTN45%POLYW	8.50	19788.00
97	E2575546 COLORS: SHY PE	DCOCK=		15/42		'		0303111	55 002 22125 02202111		
	SIZES: 1X=873										
		I									
						1					
		ľ									
		1									
		1									
		- 1		,							
274	TOTAL CARTONS		6,576	TOTAL PIECES		4	,531.9	TOTAL WE	IGHT & SUB-		55,896.00
لــــــلــــــــــــــــــــــــــــــ	ļ	L		I		L		ļ	FRE	GHT	0.00
									& HAI	ID LING	
									s nave		
WAREH	OUSE ADDRESS	:							IOTAL	AMOUNT	55,896.00
FEDERAT	ION DISTRIBUTIO	N SER							OPEN E	JALANCE	
149 BLA	CKHORSE LANE, N	ORTH 1	BRUNSWIC	K, NJ 08902							

99 PARK AVENUE NEW YORK, NY 10016-1502 (212) 697-4200

STATEMENT REPRINT

PG 1	TO URBAN BRANDS ACCT PAYABLE P O BOX 2518 SECAUCUS		CUSTOMER NUMBER 920048	CLIENT NAME HIGHWAY JEAN	STATEMENT DATE 9/29/10
		07051			

INVO	CE			
DATE	NUMBER	PO #/DESCRIPTION	DUE DATE	AMOUNT
6/30/10 6/30/10 6/30/10 6/30/10	358885 358886 358887 358888	12778 14713 14717 14789	8/14/10 8/14/10 8/14/10 8/14/10	810.00 354.00 354.00 324.00
6/30/10 7/06/10 7/06/10 7/06/10	358889 358898 358899 358900	15290 12775 12779 12942	8/14/10 8/20/10 8/20/10	408.00 44,250.00 885.00
7/06/10 7/06/10 7/12/10	358901 358902 358971	13125 13511 13128	8/20/10 8/20/10 8/20/10 8/26/10	35,223.00 31,620.00 1,020.00 101,850.00
7/12/10 7/12/10 7/22/10 7/22/10	358972 358973 359699 359700	13187 14790 13893 13002	8/26/10 8/26/10 9/05/10 9/05/10	5,547.20 1,100.00 38,100.00
7/22/10 7/22/10 7/22/10 7/22/10	359701 359702 359703 359704	13003 13604 13635	9/05/10 9/05/10 9/05/10	497.25 26,622.00 34,992.00 648.00
8/04/10 8/04/10	360720 360721	15162 13842 13845	9/05/10 9/18/10 9/18/10	22,600.00 92,862.00 1,608.00

-					
TOTAL 441,674.45	CURRENT	1-30 217929.25	31-60 223745.20	61-90	OVER 90 DAYS

SETTLEMENT FOR THE INVOICES ABOVE, WHICH HAVE BEEN DULY ASSIGNED AND MADE PAYABLE TO MILBERG FACTORS INC., MUST BE MADE DIRECT TO MILBERG FACTORS INC. NO OTHER SETTLEMENT WILL BE RECOGNIZED. PLEASE REMIT PAST DUE BALANCE OR EXPLAIN REASON FOR NON-PAYMENT. IF PAID INVOICES APPEAR ABOVE, PLEASE GIVE US DATE AND NET AMOUNT OF YOUR PAYMENT.

ALWAYS IDENTIFY YOUR CUSTOMER NUMBER, SUPPLIER, DATE, NUMBER AND AMOUNT OF INVOICES ON PAYMENTS. OUR BOOKKEEPING SYSTEM PREVENTS US FROM SHOWING CREDITS ON THIS STATEMENT. ACCOUNT TOTALS AGED ABOVE ARE BASED ON INVOICE DUE DATES AND REFLECT PAYMENTS APPLIED THROUGH STATEMENT DATE. INTEREST WILL BE CHARGED ON ALL PAST DUE ITEMS.



A division of LOUISE PARIS, LTD.

1407 Broadway, Suite 1407, New York, NY 10018

Phone: (212) 938-0088 Fax: DUNS Number: 053242009

THIS ACCOUNT HAS BEEN ASSIGNED TO, AND IS PAYABLE ONLY TO MILBERG FACTORS, INC. 99 PARK AVENUE, NEW YORK, NY 10016
IF THIS BILL IS NOT FOUND TO BE CORRECT IN ALL RESPECTS,
FAILBERG FACTOR, BIC, MUST BE NOTHED AY ONCE THANK YOU,
DUIN'S 05-016-78 10

358885

INVOICE NO	358885
DATE	07/01/2010

INVOICE

A501

s 0 URBAN BRANDS, INC D C/O MERCHANDISE PAYABLES DEPT P. O. BOX 2518 o SECAUCUS, NJ 07096-2518 USA

S н ASHLEY STEWART LTD. 100 METRO WAY 0 SECAUCUS, NJ 07094 USA

A119

MAKE CHECKS PAYABLE TO: MILBERG FACTORS, INC. IND DAVMENT TO: BUILDEDG EACTODS INC. OG DADK AVENUE NEW YORK NV 10016

Dago 1 of 1

SEND	PAYMENT TO: MILBE	RG FACT	ORS, INC.,	99 PARK AVENUE, N	EW YORK, N	IY 10016					Page 1 of 1
CUSTOR	MER P.O NUMBER	-STORE	DEPT	VENDOR:	SALES PERSON	7	7 (4 - 16 f 4	SHIPPED VIA	rite Ann		REFERENCE
12778			34		05	FDS					RFF927
	TERMS			F.O.B	1		\$# :	: PTQINTERNA	L CODE	CONTRO	LNO. ZONE
4% NET	45	OUR V	WAREHOUS	E - NORTH BRUNS	SWICK, NJ	08902		062810-	063010	22087	4
CARTONS	STYLE SE		PIECES	ORDER NUMBER	() ### # ()	NEIGHT.	DESCRIP	TION / CUST, STY	LE	PRICE	AMOUNT
2	FD979746RJX-E	ł	30	12778		44.1	DESTRUCT	ED PULL-ON	SKI	13.50	405.00
	COLORS: DARK=3	- 1	=12								
2	FD979746RJX-E			12778	}	44.1	DESTRUCT	TED PULL-ON	SKI	13.50	405.00
	COLORS: DARK=3	- 1	=8 24=4						Ì		
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		1			Ì						
										j	
4	TOTAL CARTONS		60	TOTAL PIECES		88.2	TOTAL WER	энт	SUB-TO	TAL .	810.00
		L			L		1		FREIGH		0.00
								<u></u>			
WAREH	OUSE ADDRESS	S:					,	**** ***	TOTAL AN	IOUNT T	810.00
	CION DISTRIBUTION CKHORSE LANE, I			K, NJ 08902					OPEN BAL	ANCE	
				•					KAN MARKET	\$30000000000	

HIGHWAY JEANS A division of 1,001SE PARIS, LTD.

1407 Broadway, Suite 1407, New York, NY 10018

Phone: (212) 938-0088 Fax: DUNS Number: 053242009

THIS ACCOUNT HAS BEEN ASSIGNED TO, AND IS PAYABLE ONLY TO MILBERG FACTORS, INC.

99 PARK AVENUE, NEW YORK, IN 10018

F THIS BILL IS NOT FOUND TO BE CORRECT IN ALL RESPECTS,
MILBERG FACTOR, MC. MUST BE HOTIFED AT ONCE, THANK YOU,
D-U-M-S 95-945-78-10

358886

INVOICE NO.	358886
DATE 144	07/01/2010

INVOICE

A501

URBAN BRANDS, INC D C/O MERCHANDISE PAYABLES DEPT P. O. BOX 2518 SECAUCUS, NJ 07096-2518 USA

S н P ASHLEY STEWART LTD. 100 METRO WAY SECAUCUS, NJ 07094

A119

MAKE CHECKS PAYABLE TO: MILBERG FACTORS, INC.

SEND	PAYMENT TO: MILBER	RG FACT	ORS, INC.	, 99 PARK AVENUE							Page 1 of 1
СИЗТО	MER P.O NUMBER	STORE	() DEPT	2 VENDOR	SAL PERS	ES SON		-SHIPPED	VIA		REFERENCE
14713			34		05	FDS					RFF927
	TERMS			± F.O.B	/		-	in 1	TERNAL CODE	CONT	ROLNO. ZONE
4% NET	45	OUR V	WAREHOUS	BE - NORTH BRU	MSWICK,	NJ 08902		052	810-062310	224	099
CARTONS	STYLE		PIECES	ORDER NUME	BER	WEIGHT	DESCRI	PTION/CUS	T. STYLE: #	PRICE	AMOUNT
2	FD980046GMJX COLORS: MEDIUM SIZES: 12⇒2 14			14713 20=4 22=2 24=:	2	28.7	SKINNY	SILVER	GLITTER	14.75	354.00
2	TOTAL CARTONS		24	TOTAL PIECES		28.6	TOTAL WE	IGHT	SUB-TO	DTAL	354.00
		L.			L				FREIG	нт	
									& HAND	DLING	0.00
	OUSE ADDRESS:		ıc							MOUNT (% c	354.00
149 BLA	CKHORSE LANE, NO	ORTH BI	RUNSWIC	K, NJ 08902					OPEN BA	LANCE	



1407 Broadway, Suite 1407, New York, NY 10018

Phone: (212) 938-0088 Fax: DUNS Number: 053242009

THIS ACCOUNT HAS BEEN ASSEMBED TO, AND IS PAYABLE ONLY TO MISERG FACTORS, INC.

99 PARK AVENUE, NEW YORK, INY 10046

IF THIS BILL IS NOT FOUND TO BE CORRECT IN ALL RESPECTS,
MISERG FACTOR, INC. MUST BE INDIFFED AT ONCE.THAIN! (YOU.

D-U-M-S 05-046-7810

358887

INVOICE NO.	358887
DATE	07/01/2010

INVOICE

0 URBAN BRANDS, INC L C/O MERCHANDISE PAYABLES DEPT P. O. BOX 2518 SECAUCUS, NJ 07096-2518 USA A501

Н ASHLEY STEWART LTD. 100 METRO WAY SECAUCUS, NJ 07094 USA

A119

MAKE CHECKS PAYABLE TO: MILBERG FACTORS, INC.

CUSTO	MER P.O NUMBER	STORE	DEP	T. VENDOR 14	SALES	1967 at		SHIPPED VIA		(862) W.J.(80)	ge 1 of
717			34		05	FDS	200000000000000000000000000000000000000	3 - 2 Am - 1 - 2 Am Andrew St. (1888) 1993 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 19			FERENCE UFF927
	TERMS		est serie	F.O.B.	1			INTERNAL CODE	CON	ITROL NO.	ZONE
NET	45	OUR 1	WAREHOU	SE - NORTH BRUNSWI	CK, NJ	08902		070510-07071		4100	SP STREET
TONS	STYLE	****	PIECES	ORDER NUMBER	, i	VEIG <u>H</u> T	DESCRI	PTION / CUST . STYLE	PRICE		DUNT
2	FD979046SLJX COLORS: LIGHT=			14717		39.2	SKINNY	PAINT SPLATTER	14.75		354.(
	SIZES: 12=2 14	=4 16= 	6 18=4	20=4 22=2 24=2							
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2	TOTAL CARTONS		24	TOTAL PIECES		39.1	TOTAL WEIG	SHT SUB-T	OTAL .		354.0
								FREIG			
								& HAND	DLING		0.0
	USE ADDRESS: ON DISTRIBUTION	SERVT	c					TOTAL A	MOUNT 🕾		354.00
	KHORSE LANE, NO		-					100.00000000000000000000000000000000000	56 CAR 1920 CAR		

A division of LOUISE PARIS, LTD.

1407 Broadway, Suite 1407, New York, NY 10018

Phone: (212) 938-0088 Fax: DUNS Number: 053242009

THIS ACCOUNT HAS BEEN ASSIGNED TO, AND IS PAYABLE ONLY TO INS ACCOUNT HAS BEEN ASSORED TO, AMD IS PATABLE ONLY TO
MILBERG FACTORS, INC.
99 PARK AVENUE, NEW YORK, NY 100 10
F THIS BUL IS NOT FOUND TO BE CORRECT IN ALL RESPECTS,
MILBERG FACTOR, NC. 49012 BE HOTTRED AT ONCE.THANK YOU.
D-U-N-S 05-04-7510

358888

INVOICE NO.	358888
DATE	07/01/2010

A119

INVOICE

s ō URBAN BRANDS, INC C/O MERCHANDISE PAYABLES DEPT ASHLEY STEWART LTD. P. O. BOX 2518 100 METRO WAY SECAUCUS, NJ 07094 SECAUCUS, NJ 07096-2518 USA A501 USA

MAKE CHECKS PAYABLE TO: MILBERG FACTORS, INC.

SEND	PAYMENT TO: MILBE	RG FACT	rors, INC.,	99 PARK AVENUE, N	NEW YOR	K, NY 10016				Page 1 of 1
Custor	MER P.O NUMBER	STORE	DEPT	VENDOR	SALI PERS	ES ION	SH	IPPED VIA		REFERENCE
14789			34		05	FDS				RFF927
	TERMS		1	F,Q,B,				INTERNAL CODE	CONTRO	OL NO. ZONE
4% NET	45	OUR	WAREHOUS	E - NORTH BRUN	SWICK,	NJ 08902		062810-063010	22410	03
CARTONS	STYLE:		PIECES:	ORDER NUMBE	R	WEIGHT	DESCRIPTION	/CUST.STYLE	PRICE	AMOUNT
2	FD979746RJX COLORS: DARK=2	24	24	14789		35.3	DESTRUCTED	PULL-ON SKI	13.50	324.00
	SIZES: 12=2 14	4=4 16= 	=6 18=4 : 	20=4 22=2 24=2						
								į		
	•									
2	TOTAL CARTONS		24	TOTAL PIECES		35.2	TOTAL WEIGHT	139910000000000000000000000000000000000	OTAL X :	324.00
L	ı	·			·		•	FREI	GHT DLING	0.00
		_						TOTAL	AMOUNT	324.00
FEDERAT	OUSE ADDRESS	ON SER						OPENIA	ALANCE	
149 BL	CKHORSE LANE,	NORTH :	BRUNSWIC	K, NJ 08902				OF LAND		

division of LOUISE PARIS, LTD.

1407 Broadway, Sulte 1407, New York, NY 10018 Phone: (212) 938-0088 Fax:

DUNS Number: 053242009

THIS ACCOUNT HAS BEEN ASSIGNED TO, AND IS PAYABLE CHLY TO MILLBERG FACTORS, INC.

90 PARK AVENUE, INEW YORK, MY 100-16

F THIS BILL, IS NOT FOUND TO BE CORRECT IN ALL RESPECTS, HIRLBERG FACTOR, INC. MUST BE NOTIFIED AT ONCE.THANK YOU, DUAS 30-344-79-10

358889

#INVOICE NO.	358889
DATE	07/01/2010

INVOICE

URBAN BRANDS, INC
C/O MERCHANDISE PAYABLES DEPT
P. O. BOX 2518
SECAUCUS, NJ 07096-2518
USA
A501

A119

MAKE CHECKS PAYABLE TO: MILBERG FACTORS, INC. SEND PAYMENT TO: MILBERG FACTORS, INC., 99 PARK AVENUE, NEW YORK, NY 10016

Page 1 of 1

CUSTOMER P.O. NUMBER	STORE DE	VENDOR	SALES PERSON		SHIPPED VIA		REFERENCE
5290	34		05 FDS				RFF927
TERMS		TF.O.B.			INTERNAL CODE	CONTRO	LNO: ZONE
NET 45	OUR WAREHO	JSE - NORTH BRUNSWI	CK, NJ 08902		062810-063010	22473	5
RTONS STYLE	PIECES	F. ORDER NUMBER	WEIGHT	DESCRIPT	ION / CUST STYLE	PRICE	AMOUNT
4 FD320846BYX COLORS: BLACK=4 SIZES: 12=4 14=	48	8 20=8 22=4 24=4	48.5	SMOCKED	WAIST SKIRT BC	8.50	408.
			·			·	
4 TOTAL CARTONS	41	TOTAL PIECES	48.	TOTAL WEIG	[\$60\pm\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	OTAL (408.0
					FREIC & HAN	DLING.	0.0

Louise phis

HIGHWAY JEANS

A division of LOUISE PARIS, LTD.

1407 Broadway, Suite 1407, New York, NY 10018 Phone: (212) 938-0088 Fax:

DUNS Number: 053242009

THIS ACCOUNT HAS BEEN ASSIGNED TO, AND IS PAYABLE ONLY TO INS ACCOUNT HAS BEEN ASSIGNED TO, AND IS PAYABLE ONLY TO
MILBERG FACTORS, INC.
99 PARK AVENUE, NEW YORK, INY 10018
IF THIS BELL IS NOT FOUND TO BE CORRECT IN ALL RESPECTS,
MILBERG FACTOR, RIC., MUST BE INDITIED AT ONCE.THANK YOU.
D-U-N-S 05-046-7819

358898

INVOICE NO.	358898
DATE -	07/06/2010

INVOICE

A501

ō URBAN BRANDS, INC D C/O MERCHANDISE PAYABLES DEPT P. O. BOX 2518 SECAUCUS, NJ 07096-2518 USA

ASHLEY STEWART LTD. 100 METRO WAY SECAUCUS, NJ 07094 USA

A119

MAKE CHECKS PAYABLE TO: MILBERG FACTORS, INC.

SEND	PAYMENT TO: MILBE	RG FAC	TORS, INC.	, 99 PARK /	AVENUE, I			;				Pa	ge 1 of 1
CUSTO	MER P.O NUMBER	STORI	E DEPT		VENDOR	SAL PER	ES SON		SHIPPEC	O VIA		RI	FERENCE
12775			34			05	FDS						RFF930
	(TERMS	1 (1) 1 (1)		3 ()	F.O.B.		- N	7.4 1.5	ζĬΝ	ITERNAL CODE	ÇO	NTROL NO.	ZONE
4% NET	45	OUR	WAREHOUS	se - nor	TH BRUN	SWICK,	NJ 0890	2	070	510-070710	22	0875	
CARTONS	, STYLE		PIECES	ORE	ER NUMBE	R.	WEIGHT	DESCR	PTION / CU	ST. STYLE	PRICE	AN	IOUNT :: //: :
250	COLORS: MEDIUM		3,000				3582.	SKINNY	SILVER	GLITTER	14.75		44250.00
	SIZES: 12=250	14=500	0 16=750	18=500	20=500	22=250	24=250						
		. [
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										İ		j	
											:		
										i			
250	TOTAL CARTONS		3,000	TOTAL PIE	CES		3,582.5	TOTAL WE	зGНТ	SUB-T	OTAL	44	,250.00
										EREIC & HAN			0.00
	OUSE ADDRESS									TOTAL	11000	44	,250.00
	ION DISTRIBUTIO CKHORSE LANE, N			K, NJ 08	902					OPEN BA	ALANCE		

1407 Broadway, Suite 1407, New York, NY 10018 Phone: (212) 938-0088 Fax:

THIS ACCOUNT HAS BEEN ASSIGNED TO, AND IS PAYABLE ONLY TO MILL BEING FACTORS, INC.

9 PARK AVENUE, NEW YORK, IN 10016

F THIS BILL IS NOT FOUND TO BE CORRECT IN ALL RESPECTS, MILLBERG FACTOR, INC, MUST BE MOTHED AT OMCETHANK! YOU, D-U-H-S 05-045-7810

DUNS Number: 053242009

INVOICE NO. 358899 07/06/2010

*358899

INVOICE

8 0 URBAN BRANDS, INC D C/O MERCHANDISE PAYABLES DEPT P. O. BOX 2518 0 SECAUCUS, NJ 07096-2518 USA A501

s н ASHLEY STEWART LTD. 100 METRO WAY SECAUCUS, NJ 07094

A119

MAKE CHECKS PAYABLE TO: MILBERG FACTORS, INC.

SEND PAYMENT TO: MILBERG FACTORS, INC., 99 PARK AVENUE, NEW YORK, NY 10016

CUSTO	MER P.O.NUMBER	STOR	tE DEP	T. VENDOR	SALES PERSON			SHIPPE	D VIA			Page 1 c
2779			34		05	FDS	2222443				30 S S W	REFERENC RFF930
	TERMS	20.5		F.O.B.					NTERNAL CODE		CONTRO	L NO. ZON
% NET	45	OUR	WAREHOU	SE - NORTH BRUNSWI	ск, иј	08902		070	0510-07071	o	22087	CONTRACTOR CONTRACTOR
ARTONS	4 , STYLE HE		PIECES	ORDER NUMBER	V	/EIGHT	- DESCRI	I PTION / CU	ST:STYLE -	EPRIC	EST EST	-AMOUNT
2	FD980046GMJX-E(=30		12779		33.1			GLITTER	14	Startes Instance	442.
2	SIZES: 12=6 14= FD980046GMJX-EC COLORS: MEDIUM= SIZES: 18=6 20=	:2 :30	30	12779		33.1	skinny	SILVER	GLITTER	14.	75	442.
	J2285. 10-6 20=	12 2	Z=8 Z4=4									
4	TOTAL CARTONS		60	TOTAL PIECES		66.1	TOTAL WEIG					
		L			L		TOTAL WEI	an i	SUB-TO	100		885.00
									& HAND			0.00
\REHO	USE ADDRESS:								TOTALIA	MOUNT"		005 00
ERATIO	ON DISTRIBUTION KHORSE LANE, NOR	SERVI	C C	. N.T. 08902					OPEN BAI			885.00
	,			, 1.0 00502						-1105		

1407 Broadway, Suite 1407, New York, NY 10018

Phone: (212) 938-0088 Fax:

DUNS Number: 053242009

THIS ACCOUNT HAS BEEN ASSIGNED TO, AND IS PAYABLE ONLY TO MILLBERG FACTORS, INC.
99 PARK ANEMUL NEW YORK, NY 10016
F THIS BILL IS NOT FOUND TO BE CORRECT IN ALL RESPECTS, MILLBERG FACTOR, NK., ANY SE NO TITED AT ONCE THANK YOU, DULNES 05-048-7810

358900

INVOICE NO.	358900
DATE	07/06/2010

INVOICE

URBAN BRANDS, INC D C/O MERCHANDISE PAYABLES DEPT P. O. BOX 2518 o SECAUCUS, NJ 07096-2518 USA A501

S Н P ASHLEY STEWART LTD. 100 METRO WAY 0 SECAUCUS, NJ 07094 USA

A119

MAKE CHECKS PAYABLE TO: MILBERG FACTORS, INC. SEND PAYMENT TO: MIL BERG FACTORS INC

CUSTO	MER P.O NUMBER	STORE	DEP	VENDOR	SALES PERSON			SHIPPED VIA		1952	Page 1 of
L2942			34		05	FDS	<u> </u>			e i e e e e e e e e e e e e e e e e e e	REFERENCE RFF930
	TERMS		12/05/72/4	F.O.B.		L	Contract	INTERNAL CO)DE S	CONTRO	THE WAY
% NET	45	OUR 1	AREHOU:	SE - NORTH BRUNSWI	CK, N	J 08902		070510-070	710	22087	Anderson (2000)
ARTONS	STYLE		PIECES	ORDER NUMBER		WEIGHT	DESCRI	 PTION / CUST, STYLE	PRI	L CE	AMOUNT
199	FD979046SLJX COLORS: LIGHT=2	399	2,388	12942		3896.4		PAINT SPLATTER		1.75	35223.0
			16=597	 18=398 20=398 22=	 199 2	4=1 99					
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ļ										ľ	
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						j					
1			j								
199	TOTAL 04-1-1-1				-		·			10 XXX	
	TOTAL CARTONS		2,388	TOTAL PIECES	3	,896.4	TOTAL WEK	SHT SU	B-TOTAL		35,223.00
								FF & H	REIGHT ANDLING		0.00
									. 1. 1. 1.		
BEHO	USE ADDRESS:								IL AMOUNT		
DERATIO	ON DISTRIBUTION	SERVI	3					IOIA	L AMOUNT		35,223.00
) BLACI	KHORSE LANE, NOR	TH BRU	JNSWICK	, NJ 08902				OPEN	BALANCE		

A division of LOUISE PARIS, LTD.

1407 Broadway, Suite 1407, New York, NY 10018 Phone: (212) 938-0088 Fax:

DUNS Number: 053242009

THIS ACCOUNT HAS BEEN ASSISHED TO, AND IS PAYABLE OF LYTO
MILBERG FACTORS, INC.
99 PARK AVENUE, IRBY VORV, IN' 19014
F THIS BILL IS NOT FOUND TO BE CORRECT IN ALL RESPECTS,
MILBERG FACTOR, DE. MIST BE HOTHERD AT ONCE THANK YOU,
DLIAN-S 05-045-7810

358901

INVOICE NO.	358901
DATE	07/06/2010

INVOICE

S
O
L
URBAN BRANDS, INC
C/O MERCHANDISE PAYABLES DEPT
P. O. BOX 2518
SECAUCUS, NJ 07096-2518
USA
A501

H I P ASHLEY STEWART LTD.
T 100 METRO WAY
SECAUCUS, NJ 07094
USA

A119

MAKE CHECKS PAYABLE TO: MILBERG FACTORS, INC.
SEND PAYMENT TO: MILBERG FACTORS, INC. 99 PARK AVEN

SEND PAYMENT TO: MILBERG FACTORS, INC., 99 PARK AVENUE, NEW YORK, NY 10016

Page 1 of 1

CUSTO	WER P.O.NUMBER	STORE	DEPT	VENDOR	SALES	N:#		SHIPPED VIA		REFERENCE
13125	-		34		05	FDS				RFF930
	TERMS			F.O.B.				INTERNAL CODE	CONTRO	DLNO, ZONE
4% NET 45		OUR WA	REHOUS	E - NORTH BRUNS	WICK, 1	īJ 08902		061710-06191	22136	51
CARTONS	STYLE		ECES	ORDER NUMBER		WEIGHT	DESCRIP	TION / CUST, STYLE #	PRICE	AMOUNT
229	COLORS: RINSE= SIZES: 12=229	2748		18=458 20=458 2	22=229		SMOCKED	WAIST SKIRT BC	8.50	23358.00
81	FD320846BYX COLORS: BLACK= SIZES: 12=81 1	i i		13125 18=162 20=162 22	!=81 24	982.5 =81	SMOCKED	WAIST SKIRT BC	8.50	8262.00
										a.
i 										
310	TOTAL CARTONS		3,720	TOTAL PIECES		3,760.3	TOTAL WEI	GНТ	TOTAL	31,620.00
									EIGHT NDLING:	0.00
								270		
	OUSE ADDRESS		,					, TOTA	AMOUNT	31,620.00
	CKHORSE LANE, N			к, иј 08902				OPEN	BALANGE	

1407 Broadway, Suite 1407, New York, NY 1001B

Phone: (212) 938-0088 Fax: DUNS Number: 053242009

THIS ACCOUNT HAS BEEN ASSIGNED TO, AND IS PAYABLE ONLY TO HIS ACCOUNT HAS SEEN ASSUMED TO, AND IS VATABLE ONLY TO
MILBERG FACTORS, INC.
99 PARK AVENUE, NEW YORK, IN' 10018
IF THIS BILL IS NOT FOUND TO BE CORRECT IN ALL RESPECTS,
MILBERG FACTOR, INC. MUST BE NOTIFIED AT ONCE THANK YOU.
D.4U-N-S 05-046-7810

358902

INVOICE NO.:	358902
DATE	07/06/2010

INVOICE

URBAN BRANDS, INC D C/O MERCHANDISE PAYABLES DEPT P. O. BOX 2518 0 SECAUCUS, NJ 07096-2518 A501 USA

н ASHLEY STEWART LTD. 100 METRO WAY SECAUCUS, NJ 07094

A119

MAKE CHECKS PAYABLE TO: MILBERG FACTORS, INC. SEND PAYMENT TO: MILBERG FACTORS, INC., 99 PARK AVENUE, NEW YORK, NY 10016

Page 1 of 1

CUSTON	MER P.O NUMBER	STORE	: DEPT)	VENDOR	SALES PERSON			SHIPPEO	VIA			REFERENCE
3511			34		05	FDS						RFF930
	TERMS			F.O.B.				i in	TERNAL CODE		CONTROL	NO. ZONE
% NET	45	OUR W	arehous	E - NORTH BRUNSWI	CK, NJ	08902		070	510-07071	.0	223324	
ARTONS.	STYLÉ:		PIECES	ORDER NUMBER		WEIGHT	DESCRI	PTION / CUS	ST. STYLE:	PRICE		AMOUNT
1	FD320846RYX-EC COLORS: RINSE=	30		13511		25.4	SMOCKEI	WAIST	SKIRT BC	8.	.50	255.
1	SIZES: 12=5 14 FD320846RYX-EC COLORS: RINSE=	2	i	13511		25.4	SMOCKEI	WAIST	SKIRT BC	8.	.50	255.
1	SIZES: 18=10 2 FD320846BYX-EC COLORS: BLACK=	1	1	5 13511		25.4	SMOCKEI	WAIST	SKIRT BC	8.	.50	255.
1	SIZES: 12=5 14 FD320846BYX-EC COLORS: BLACK=	=10 16= 2		13511		25.4	SMOCKEI	WAIST	SKIRT BC	8.	.50	255.
	SIZES: 18=10 2			•								
4	TOTAL CARTONS		120	TOTAL PIECES		101.4	TOTAL WE	EIGHT	SUE	TOTAL:		1,020.
	l	L			L		•			EIGHT ANDLING		0.
	OUSE ADDRESS		T.C							LAMOUNT		1,020.
	TION DISTRIBUTION ACKHORSE LANE, 1			к, иј 08902					OPEN	BALANCE		

1407 Broadway, Suite 1407, New York, NY 10018

Phone: (212) 938-0088 Fax: DUNS Number: 053242009

THIS ACCOUNT HAS BEEN ASSIGNED TO, AND IS PAYABLE ONLY TO MILBERG FACTORS, INC.

99 PARK AVENUE, NEW YORK, NY 10010

THIS BELL IS NOT FOUND TO BE CORRECT BY ALL RESPECTS,
MILBERG FACTOR, BIC. MUST BE HOTFED AT ONCETHANK YOU.

DJUNES 05-046-7810

368971

INVOICE NO	358971
DATE	07/12/2010

INVOICE

0 н URBAN BRANDS, INC Đ C/O MERCHANDISE PAYABLES DEPT ASHLEY STEWART LTD. P. O. BOX 2518 100 METRO WAY SECAUCUS, NJ 07096-2518 SECAUCUS, NJ 07094 USA A501 USA A119

MAKE CHECKS PAYABLE TO: MILBERG FACTORS, INC. SEND PAYMENT TO: MILBERG FACTORS, INC., 99 PARK AVENUE, NEW YORK, NY 10016

CUSTOR	MER P.O NUMBER 👯 🤃	STOR	E JOEPT		VENDOR'	SALES PERSON			SHIPPED VIA		REFEREN
3128			34			05	FDS			•	RFF94
	TERMS	102		10.00	F.O.B.				INTERNAL CODE	CON	TROL NO. ZO
NET	45	OUR	WAREHOUS	SE - NOF	RTH BRUNSWI	CK, NJ	08902		071410-071610	222	2033
RTONS -	STYLE		PIECES	OR	DER NUMBER	=: i)	WEIGHT	DESCRI	PTION/CUST: STYLE	PRICE "	AMOUNT
185	FK961546BJX COLORS: JET BI						1885.2	5 PKT	SUPER SKINNY 77	12.50	37000
286	SIZES: 12=370 FK961546RJX COLORS: RINSE=		5 16=555 4,576	ı	20=555 22=	1	4=185 6432.1	5 PKT S	SUPER SKINNY 770	12.50	57200
51	SIZES: 12=572 FK961546LJX	l l		18=858 13128	20=858 22=	i	4=286 1204.6	E DEM	SUPER SKINNY 77	12.50	7650
31	COLORS: LIGHT= SIZES: 12=51 1	ı			20102 22			5 PKI	SUPER SKINNI //	12.50	7650
522	TOTAL CARTONS		8,148	TOTAL PIE	ECES	9	,521.9	TOTAL WE	IGHT SUB	252.200.000	101,850
		L				L		J		GĤT IDLING	0.
										SALE SALE	
AREH	OUSE ADDRESS):							TOTAL	AMOUNT:	101,850
DERAT	ION DISTRIBUTIO	N SER							OPEN B	ALÂNCE	

149 BLACKHORSE LANE, NORTH BRUNSWICK, NJ 08902

A division of LOUISE PARIS, LTD.

1407 Broadway, Suite 1407, New York, NY 10018

Phone: (212) 938-0088 Fax: DUNS Number: 053242009

THIS ACCOUNT HAS BEEN ASSIGNED TO, AND IS PAYABLE ONLY TO MILBERG FACTORS, INC. 90 PARK AVERUE, IRVY YORK, IN' 10016

IF THIS BILL IS NOT FOUND TO BE CORRECT BI ALL RESPECTS,
MILLERG FACTOR, INC. MUST BE HOTHED AT ONCE THANK YOU,
D-4-H-S 05-046-7810

358972

INVOICE NO 4	358972
DATE	07/12/2010

INVOICE

S 0 URBAN BRANDS, INC C/O MERCHANDISE PAYABLES DEPT P. O. BOX 2518 SECAUCUS, NJ 07096-2518 USA A501

н ASHLEY STEWART LTD. 100 METRO WAY SECAUCUS, NJ 07094

A119

MAKE CHECKS PAYABLE TO: MILBERG FACTORS, INC.
SEND PAYMENT TO: MILBERG FACTORS, INC., 99 PARK AVENUE, NEW YORK, NY 10018

CUSTON	MER PONUMBER	STORE	DEPT.	VENDOR	SALES PERSO	N		SHIPP	ED VIA	113.		REFE	RENCE
3187		3	4		05	FDS			A ST		THE CONTRACTOR	36000030000	F948
7. 4 (5)	TERMS	21.0	12.42	F,Ö.B.					INTERNAL C	ODE .	CONTRO	L NO.	ZONE
b Net	45	OUR WAREI	OUSE	- NORTH BRUNSWI	CK, N	J 08902		0	70510-07	0710	22203	3	<u></u>
ARTONS	STYLE	PIÈCE	s l	ORDER NUMBER		WEIGHT	DESCRI	PTION / C	UST, STYLE		ICE .	AMOL	INT
10	FK961546BJX-EC1		60 1	3187		176.4	1		SKINNY		2.50		000.
	COLORS: JET BLAC	CK=160			ŀ		İ			_ _		_	
	SIZES: 12=20 14:	=30 16=30	18=3	80 20=30 22=10 24	=10		ł				l		
10	FK961546RJX-EC1		20 1	3187		1102.5	5 PKT	SUPER	SKINNY	77 1	2.50	1	500.0
İ	COLORS: RINSE=12									İ]		
اء		=20 16=20 !		0 20=20 22=10 24	=10					l	Ì		
2	FK961546RJX-EC3		32 1:	3187		44.1	5 PKT	SUPER	SKINNY	77 1	3.80		441.6
-	COLORS: RINSE=32						}			į	ļ		
	SIZES: 26=8 28=8 FK961546LJX-EC1	30=8 32: 	1	2107									
-	COLORS: LIGHT=30	,]	30 1:	3187		41.9	5 PKT	SUPER	SKINNY	77 1	2.50	:	375.0
- 1	SIZES: 12=3 14=5		-7 20	-5 22-3 24-2									
1	FK961546LJX-EC3	1	16 13			22.1	5 DVM	OTTOTAL	SKINNY '				
	COLORS: LIGHT=16			,201		22.1	5 PAT	SUPER	SYTNNA	′′ 1	3.80	2	220.8
	SIZES: 26=4 28=4	30=4 32=	:4							[ŀ		
2	FK961546BJX-EC3		46 13	3187		70.6	5 РКТ	SUPER	SKINNY '	77 1	3.80		34.B
1	COLORS: JET BLAC	K=46										,	,54.0
ļ	SIZES: 26=10 28=	12 30=12	32=1	2	ı					[
1	FK961546LJX-EC2		30 13	3187		41.9	5 PKT	SUPER	SKINNY 7	77 12	2.50	3	75.0
	COLORS: LIGHT=30		İ		1								
	SIZES: 12=2 14=5	16=5 18=	8 20:	=5 22=2 24=3	- -				Don't Meet o	No. 50 No. new recognise			
27	TOTAL CARTONS	4:	34 TO	OTAL PIECES	:	1,499.4	TOTAL WE	GHT	/ . s	UB-TOTAL		5,5	47.2
		L			L				24000	10	(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)		
										FREIGHT. HANDLING			0.0
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									\$34.50 TO	TAL AMOUN			
	OUSE ADDRESS:									IAL AMOUN		5,5	47.20
	ON DISTRIBUTION KHORSE LANE, NOR								OP	EN BALANCI			

49 BLACKHORSE LANE, NORTH BRUNSWICK, NJ 08902

A division of LOUISE PARIS, LTD.

1407,Broadway, Suite 1407, New York, NY 10018 Phone: (212) 938-0088 Fax:

DUNS Number: 053242009

THIS ACCOUNT HAS BEEN ASSIGNED TO, AND IS PAYABLE ONLY TO MILBERG FACTORS, INC.

99 PARK AVENUE, IREM YORK, INY 10048
5" THIS BILL IS NOT FOUND TO BE CORRECT IN ALL RESPECTS,
MILBERG FACTOR, INC. MUST BE INDITIED AT ONCE THANK YOU.
D-U-H-S 05-040-7810

358973

INVOICE NO.	358973
DATE	07/12/2010

INVOICE

0 URBAN BRANDS, INC D C/O MERCHANDISE PAYABLES DEPT P. O. BOX 2518 SECAUCUS, NJ 07096-2518 USA A501

н ASHLEY STEWART LTD. 100 METRO WAY SECAUCUS, NJ 07094 USA

A119

MAKE CHECKS PAYABLE TO: MILBERG FACTORS, INC.

SEND PAYMENT TO: MILBERG FACTORS, INC., 99 PARK AVENUE, NEW YORK, NY 10016

Page 1 of 1

CUSTO	MER P.O NUMBER	100		SALES	bar anye			And the state of the state of	Page .	1 01
14790	MENTANO MENINERA	STORE D	EPT: VENDOR	SALES PERSON	FDS	3	SHIPPED VIA		REFER	3960161
	TERMS	la s				Charles and a control of		Secretary of Press	RFF:	<i>9</i> 48
\$45506S			F.O.B.			(1945)	INTERNAL CODE	, co	ONTROL NO.	ZONE
18 NET	45	OUR WAREHO	DUSE - NORTH BRUNSW	ICK, NJ	08902		062810-0630	10 2	24256	
ARTONS	3, STYLE 1	PIECES	ORDER NUMBER	v l	VEIGHT	DESCRI	PTION / CUST, STYLE	PRICE	= AMOUN	× ×
2	FK961546BJX		2 14790		20.4	· · · · · · · · · · · · · · · · · · ·	SUPER SKINNY 77	12.50		333334
	COLORS: JET BLA	CK=32		1			DOLLAR DRINKI //	12.50	4	00.0
	SIZES: 12=4 14=	6 16=6 18=	6 20=6 22=2 24=2							
2			4 14790		47.2	5 PKT	SUPER SKINNY 77	12.50	30	00.0
	COLORS: LIGHT=2									
•		1	5 20=4 22=2 24=2							
2	1		2 14790	Ī	45.0	5 PKT S	UPER SKINNY 770	12.50	40	0.0
	COLORS: RINSE=3								1	
	31263: 12=4 14=	0 16≡6 18≕	20=6 22=2 24=2					ĺ		
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		_								
6	TOTAL CARTONS	88	TOTAL PIECES		112.6	TOTAL WEI	7.79 4.79 CV (CV (CV (CV (CV (CV (CV (CV (CV (CV	TOTÁL .	1,100	٠.٠
				L						
								GHT :	C	0.0
								200		
4 DEL14								228		
WKEU(OUSE ADDRESS:						TOTAL	AIIOUNI	1,100	00

FEDERATION DISTRIBUTION SERVIC 149 BLACKHORSE LANE, NORTH BRUNSWICK, NJ 08902

No returns will be accepted for credit without our written permission.

All claims to merchandiss received must be made within 5 days of receipt of shipment.

"Continuing guaranty under the Textile Fiber Products Identification Act filed with the Federal Trade Commission."

OPEN BALANCE

A division of LOUISE PARIS, LTD.

1407.Broadway, Suite 1407, New York, NY 10018 Phone: (212) 938-0088 Fax:

DUNS Number: 053242009

THIS ACCOUNT HAS BEEN ASSIGNED TO, AND IS PAYABLE ONLY TO MILBERG FACTORS, INC. 99 PARK AVENUE, NEW YORK, NY 10016

F THIS BILL IS NOT FOUND TO BE CORRECT IN ALL RESPECTS,
MILBERG FACTOR, MIC. MIST BE HOTIFIED AT OMCETHANK YOU,
DJUM-S 05-046-7910

359699

INVOICE NO	359699
DATE	07/22/2010

INVOICE

S 0 URBAN BRANDS, INC C/O MERCHANDISE PAYABLES DEPT P. O. BOX 2518 0 SECAUCUS, NJ 07096-2518 USA A501

Н ASHLEY STEWART LTD. 100 METRO WAY 0 SECAUCUS, NJ 07094 ARU

A119

MAKE CHECKS PAYABLE TO: MILBERG FACTORS, INC. SEND PAYMENT TO: MILBERG FACTORS, INC., 99 PARK AVENUE, NEW YORK, NY 10016

CUSTOME	R P.O NUMBER	STORE	DEPT	VENDOR	SALES PERSON	2		SHIPPED VIA		REFERENC
3893			34		05	FDS				RFF987
1	TERMS			⊝U≅F.O.B	7			INTÉRNAL CODE	CONT	ROL NO. ZON
% NET 45	5	OUR WAI	REHOUS	EE - NORTH BRUNSWI	CK, NJ	08902		071910-07211	0 2230	080
RTONS	STYLE	PIL	CES	ORDER NUMBER 1	v	VEIGHT	DESCRI	TION / CUST, STYLE	PRICE	AMOUNT
	FK961546RJX-12 COLORS: RINSE=' SIZES: 12=72	72	72	13893		103.3	5 PKT	SUPER SKINNY 77	12.50	900.
12 1	FK961546RJX-14 COLORS: RINSE=1 SIZES: 14=144	L44	144	13893		206.6	5 PKT	SUPER SKINNY 77	12.50	1800.
18 E	FK961546RJX-16 COLORS: RINSE=2 BIZES: 16=216	216	216	13893	·	310.0	5 PKT S	UPER SKINNY 770	12.50	2700.
12 F	r961546rjx–18 Olors: Rinse=1	.44	144	13893		206.6	5 PKT	SUPER SKINNY 77	12.50	1800.
8 F	HIZES: 18=144 TK961546RJX-20 OLORS: RINSE=9 HIZES: 20=96	6	96	13893		137.8	5 PKT SI	UPER SKINNY 770	12.50	1200.0
6 F	K961546RJX-22 OLORS: RINSE=7 IZES: 22=72	2	72	13893		103.3	5 PKT ST	JPER SKINNY 770	12.50	900.0
2 F.	K961546RJX-24 OLORS: RINSE=2 IZES: 24=24	4	24	13893		34.4	5 PKT St	JPER SKINNY 770	12.50	300.0
т	OTAL CARTONS			TOTAL PIECES			TOTAL WEI	SHT SUB-T	ÖTAL /	
								FREIG S HAN		
AREHOL	JSE ADDRESS:							TOTAL	WOUNT	

149 BLACKHORSE LANE, NORTH BRUNSWICK, NJ 08902

No returns will be accepted for credit without our written permission.

All claims to merchandlas received must be made within 5 days of receipt of shipment.

"Continuing guaranty under the Textile Fiber Products Identification Act filed with the Federal Trade Commission."

OPEN BALANCE

1407 Broadway, Suite 1407, New York, NY 10018

Phone: (212) 938-0088 Fax: DUNS Number: 053242009

THIS ACCOUNT HAS BEEN ASSISHED TO, AND IS PAYABLE ONLY TO MILBERG FACTORS, INC.

99 PARK AVENUE, NEW YORK, NY 10010

IF THIS BILL IS NOT FOUND TO BE CORRECT IN ALL RESPECTS,
MILBERG FACTOR, PIC. HUST BE NOT FIFED AT ONCE THANK YOU.

DAU-H-S 05-046-7910

INVOICE NO. 359699 07/22/2010

*359699

INVOICE

0 URBAN BRANDS, INC D C/O MERCHANDISE PAYABLES DEPT P. O. BOX 2518 SECAUCUS, NJ 07096-2518 USA A501

H ASHLEY STEWART LTD. 100 METRO WAY SECAUCUS, NJ 07094 USA

A119

MAKE CHECKS PAYABLE TO: MILBERG FACTORS, INC. SEND PAYMENT TO: MILBERG FACTORS, INC., 99 PARK AVENUE, NEW YORK, NY 10016

Page 2 of 2

CUSTO	MER P.O NUMBER ST	ORE NE DEP	VENDOR I	SALES! PERSON	a)	SHIPPED VIA	1.1		REFERENCE
13893		34		05 FDS					RFF987
	TERMS'	7.04 T	+			INTERNAL	CODE	CONTROL	NO. ZONE
4% NET	45 OT	UR WAREHOU	SE - NORTH BRUNSWIC	СК, ИЈ 08902		071910-0	72110	223080	
CARTONS	s ≣a: =STYLE:::	PIECES	ORDER NUMBER	WEIGHT	DESCRI	PTION / CUST. STYLE	PRIC	E .	AMOUNT:
12	FK961546BJX-12	144	13893	210.1	5 PKT	SUPER SKINNY	77 12	.50	1800.00
	COLORS: JET BLACK	=144	,		1				
	SIZES: 12=144							- 1	
32		i	13893	560.3	5 PKT	SUPER SKINNY	77 12	.50	4800.00
	COLORS: JET BLACK	=384 		1 .					
50	SIZES: 14=384 FK961546BJX-16	600	13893	875.5	E nym	SUPER SKINNY	1	. 50	7500 00
50	COLORS: JET BLACK	1	13093	6/5.5	5 PAT	SUPER SKINNI	′′ 12	.50	7500.00
	SIZES: 16=600	Ī							
34	FK961546BJX-18	408	13893	595.3	5 PKT	SUPER SKINNY	77 12	.50	5100.00
	COLORS: JET BLACK	=408							
	SIZES: 18=408			ļ					
32	FK961546BJX-20	384	13893	560.3	5 PKT	SUPER SKINNY	77 12	.50	4800.00
	COLORS: JET BLACK	=384					į.	1	
	SIZES: 20=384	1							
20	FK961546BJX-22 COLORS: JET BLACK		13893	350.2	5 PKT	SUPER SKINNY	77 12	.50	3000.00
	SIZES: 22=240	_240					1		
10	FK961546BJX-24	120	13893	175.1	5 PKT S	SUPER SKINNY '	770 12	.50	1500.00
	COLORS: JET BLACK	=120							1500.00
	SIZES: 24=120					(A)			
254	TOTAL CARTONS	3,048	TOTAL PIECES	4,428.9	TOTAL WE	::ІСНТ	SUB-TOTAL:	22276575	38,100.00
						,	FREIGHT & HANDLING		0.00
						23.3	7.78.10		

WAREHOUSE ADDRESS:

FEDERATION DISTRIBUTION SERVIC 149 BLACKHORSE LANE, NORTH BRUNSWICK, NJ 08902

No returns will be accepted for credit without our written permission.
All claims to merchandise received must be made within 5 days of receipt of shipment.
"Continuing guaranty under the Textile Fiber Products Identification Act filed with the Federal Trade Commission."

TOTAL AMOUNT

OPEN BALANCE

38,100.00

A division of LOUISE PARIS, LTD.

1407 Broadway, Suite 1407, New York, NY 10018

Phone: (212) 938-0088 Fax: **DUNS Number: 053242009**

THIS ACCOUNT HAS BEEN ASSEMED TO, AND IS PAYABLE ONLY TO HAS ACCOUNT HAS BEEN ASSUMED TO, AND IS PAYABLE ONLY TO
MILBERG FACTORS, INC.

99 PARK AVENUE, NEW YORK, IN' 10016

THIS BELL IS NOT FOUND TO BE CORRECT IN ALL RESPECTS,
MILBERG FACTOR, INC. AUST BE NOTHED AT ONCE THANK YOU.
D-U-H-S 05-046-7610

359700

/ INVOICE NO	359700
DATE	07/26/2010

INVOICE

0 URBAN BRANDS, INC D C/O MERCHANDISE PAYABLES DEPT P. O. BOX 2518 SECAUCUS, NJ 07096-2518 USA A501

Н ASHLEY STEWART LTD. 100 METRO WAY SECAUCUS, NJ 07094 USA

A119

MAKE CHECKS PAYABLE TO: MILBERG FACTORS, INC. SEND PAYMENT TO: MILBERG FACTORS, INC., 99 PARK AVENUE, NEW YORK, NY 10016

Page 1 of 1

CUSTON	AER P.O. NUMBER	STORE	DEPT	VENDOR	SALES PERSON	36%		SHIPPED VIA	4.4	REFERENCE
13002			34		05	FDS				RFF988
i Arrivina	TERMS	174						INTERNAL CODE	CONTRO	DL NO, ZONE
1% NET	45	OUR W	AREHOUS	E - NORTH BRUNSWIC	CK, NJ	08902		072610-072810	22353	19
ARTONS	STYLE	- 1	PIECES	ORDER NUMBER	,	VEIGHT	DESCR	PTION / CUST; STYLE	PRICE	AMOUNT
1	ED960546LJX-EC1 COLORS: LSB=18 SIZES: 12=6 14=			13002		28.7	5 PKT	ROUCHE BOTTOM LS	12.75	229.50
1	ED960546LJX-EC2 COLORS: LSB=21	2	21	13002		28.7	5 PKT	ROUCHE BOTTOM LS	12.75	267.7
	SIZES: 18=5 20=	=6 22=6	24=4							
		ļ								
								i		
2	TOTAL CARTONS		39	TOTAL PIECES		57.3	TOTAL W	EIGHT SUB-T	00000000000000000000000000000000000000	497.25
	TOTAL GARCONS	L_		TO TALL ILLUNG			,		SHT.	
								& HAN	DLING	0.00
									3 47	
	OUSE ADDRESS:							TOTAL	MOUNT	497.25
	ION DISTRIBUTION CKHORSE LANE, NO			K, NJ 08902				OPEN BA	ALANCE	

Louise PRis.

HIGHWAY JEANS

A division of LOUISE PARIS, LTD.

1407 Broadway, Sulte 1407, New York, NY 10018

Phone: (212) 938-0088 Fax: DUNS Number: 053242009

THIS ACCOUNT HAS BEEN ASSEMBED TO, AND IS PAYABLE ONLY TO MILBERG FACTORS, INC.

99 PARK AVENUE, NEW YORK, IN' 100-16

IF TH'S BELL IS NOT FOUND TO BE CORRECT ON ALL RESPECTS,
MILBERG FACTOR, MIC. HAST BE MOTHED AT ONCE THANK YOU,
D-U-N-S-05-046-7910

359701

INVOICE NO.	359701
DATE	07/26/2010

INVOICE

URBAN BRANDS, INC C/O MERCHANDISE PAYABLES DEPT P. O. BOX 2518 0 SECAUCUS, NJ 07096-2518 USA A501

S н ASHLEY STEWART LTD. 100 METRO WAY SECAUCUS, NJ 07094 USA

A119

MAKE CHECKS PAYABLE TO: MILBERG FACTORS, INC.

SEND PAYMENT TO: MILBERG FACTORS, INC., 99 PARK AVENUE, NEW YORK, NY 10016

Page 1 of 1

CUSTOMER P.O'NUMBER	STORE COEP	VENDOR	SALES PERSON	SHIPPED VIA		REFERENCE
13003	34		05 FDS			RFF988
TERMS	1 6 44	F.O.B.		INTERNAL COL	E Tage CONTRO	NO. ZONE
4% NET 45	OUR WAREHOU	SE - NORTH BRUNSWI	СК, ИЈ 08902	072610-0728	10 22353	8
CARTONS STYLE	PIECES	ORDER NUMBER	WEIGHT	DESCRIPTION / CUST. STYLE	PRICE	, ÇAMOUNT.
174 ED960546LJX COLORS: LSB=20 SIZES: 12=174	88	18=522 20=174 22=	3069.4	5 PKT ROUCHE BOTTOM L	12.75	26622.00
174 TOTAL CARTONS	2,088	TOTAL PIECES	3,069.3		B-TOTAL	26,622.00
WAREHOUSE ADDRESS FEDERATION DISTRIBUTION 149 BLACKHORSE LANE, N	N SERVIC			I STOT	REIGHT AND ING	26,622.00

1407 Broadway, Suite 1407, New York, NY 10018 Phone: (212) 938-0088 Fax:

DUNS Number: 053242009

THIS ACCOUNT HAS BEEN ASSIGNED TO, AND IS PAYABLE ONLY TO MILBERG FACTORS, INC. 90 PARK AVENUE, NEWYORK, NY 10016

F THIS BILL IS NOT FOUND TO BE CORRECT IN ALL RESPECTS,
MILBERG FACTOR, NC. MUST BE NOTIFIED AT ONCE THANK YOU.

D-U-N-S 05-046-7010

359702

INVOICE NO.	359702
DATE	07/26/2010

INVOICE

0 URBAN BRANDS, INC L D C/O MERCHANDISE PAYABLES DEPT P. O. BOX 2518 T SECAUCUS, NJ 07096-2518 A501

S н p ASHLEY STEWART LTD. 100 METRO WAY SECAUCUS, NJ 07094

A119

MAKE CHECKS PAYABLE TO: MILBERG FACTORS, INC. CEND DAVMENT TO, BUILDEDG EACTORS INC. AS DARK AVENUE NEW YORK MY 10016

SEND	PAYMENT TO: MILBE	RG FACT	rors, inc.,	99 PARK	AVENUE, I				73.731.V.TV.TV.TV.TV.TV.TV.TV.TV.TV.TV.TV.TV.T	and the second second se	AND AND DESCRIPTION OF THE PARTY OF THE PART	Page	∍ 1 of :
CUSTO	MER P.O.NUMBER	STORE	(* DEPT		VENDOR	SALI PERS	ION (12240	SHIPPED VIA			REF	ERENCE :
13604			34			05	FDS					RI	F988
	TERMS:		1		F.O.B.	1			INTER	NAL CODE	CON	TROL NO.	ZONE
4% NET	45	OUR	WAREHOUS	E - NOI	RTH BRUN	swick,	ил 08902		07261	0-072810	222	255	
CARTONS	STYLE		PIECES	OR	DER NUMBE	R	::WEIGHT	DESCR	PTION / CUST. S	TYLE	PRICE	AMO	ÚNT.
216	FD988246DYX COLORS: DSB=29 SIZES: 12=216		2,592 2 16=648		20=432	22=216	3810.2 24=216	SKINNY	MOTOCROSS	JEAN	13.50	3.	4992.00
			:										
!													
216			2,592				3,810.2	TOTAL W		°SUB-1		34	992.00
216	TOTAL CARTONS	L	2,392	TOTAL PI	ECES	L		IOIAL W	EIGHT	FREI	MCA COST TO A ST	34,	
											DLING	* A 451_AA	0.00
	OUSE ADDRESS		VIC								AMOUNT	34,	992.00
	CKHORSE LANE, 1			к, и ј 0	8902					UPEN B	ALANCE*		

A division of LOUISE PARIS, LTD.

1407 Broadway, Suite 1407, New York, NY 10018

Phone: (212) 938-0088 Fax:

DUNS Number: 053242009

THIS ACCOUNT HAS BEEN ASSIGNED TO, AND IS PAYABLE ONLY TO HAS ACCOUNT HAS BEEN ASSIGNED TO, AND IS PATABLE ONLY TO MILBERG FACTORS, INC. 99 PARK AVENUE, HEMYORK, IN 10010 IF THIS BILL IS NOT FOUND TO BE CORRECT IN ALL RESPECTS, MILBERG FACTOR, NIC., NIST BE INTIFIED AT ONCE THANK YOU. DJUNES 05-046-7810

359703

INVOICE NO.	359703
DATE	07/26/2010

INVOICE

S н URBAN BRANDS, INC D p C/O MERCHANDISE PAYABLES DEPT ASHLEY STEWART LTD. P. O. BOX 2518 100 METRO WAY SECAUCUS, NJ 07096-2518 SECAUCUS, NJ 07094 A501 A119

MAKE CHECKS PAYABLE TO: MILBERG FACTORS, INC. O. SHI DEDO FACTORS INC. OF BARK AVENUE NEW YORK BY 40040

SEND	PAYMENT TO: MILBE	RG FACTO	ors, Inc.,	99 PARK AVENUE, NEW	V YORK, N	NY 10016					Page 1 of
CUSTON	IER P.O NUMBER	STORE	DEPT	VENDOR	SALES PERSON	7772		SHIPPED VIA	ig same		REFERENCE
3635			34		05	FDS					RFF988
integral	-TERMS			F,O,B	23.6		ja v	INTERN	AL CODE	CONTR	OL NO. ZONE
1% NET	45	OUR W	arehous	E - NORTH BRUNSW	ICK, NJ	08902		072610	-072810	2228	63
ARTONS	STYLE		PIECES	ORDER NUMBER		VEIGHT _	≓⊴DESCRI	PTION / CUST: ST	YLE	PRICE	AMOUNT
4	FD988246DYX-ECCOLORS: DSB=48 SIZES: 12=4 14	•		13635 20=8 22=4 24=4		70.6	SKINNY	MOTOCROSS	JEAN	13.50	648.0
4	TOTAL CARTONS		48	TOTAL PIECES		70.5	TOTAL WE	68	SUB-TO	President Control of the Control of	648.0
FEDERAT	OUSE ADDRESS TON DISTRIBUTION CKHORSE LANE, 1	ON SERV		K. NJ 08902			-		FREIG & HAND TOTAL'A OPEN BA	LING	648.0



A division of LOUISE PARIS, LTD.

1407 Broadway, Suite 1407, New York, NY 10018

Phone: (212) 938-0088 Fax: DUNS Number: 053242009

THIS ACCOUNT HAS BEEN ASSIGNED TO, AND IS PAYABLE ONLY TO MILBERG FACTORS, INC. 99 PARK AVENUE, NEW YORK, IN Y 10016

F THIS BILL IS NOT FOUND TO BE CORRECT IN ALL RESPECTS,
MILBERG FACTOR, INC. MUST SEE NOTIFIED AT OMCETHANK YOU.
D-U-N-S 05-046-7010

359704

INVOICE NO.	359704
DATE	07/26/2010

INVOICE

URBAN BRANDS, INC L D C/O MERCHANDISE PAYABLES DEPT P. O. BOX 2518 SECAUCUS, NJ 07096-2518 USA A501

Н ASHLEY STEWART LTD. 100 METRO WAY 0 SECAUCUS, NJ 07094 USA

A119

MAKE CHECKS PAYABLE TO: MILBERG FACTORS, INC. SEND PAYMENT TO: MILBERG FACTORS, INC., 99 PARK AVENUE, NEW YORK, NY 10016

CUSTON	AER P.O NUMBER	STOR	DEP1		VENDOR'	SAL! PERS	S ON		SHIPPE	ED VIA		T F	EFERENCE
162			34			05	FDS						RFF988
	TERMS ;				F.O.B.				Trans.	INTERNAL CODE	e cc	NTROL NO	. ZON
NET	45	OUR	WAREHOU	SE - NO	RTH BRUN	SWICK,	NJ 08902		07	72810-07301	0 2	24368	
RTONS	/STYLE +		PIECES	, OI	RDER NUMBE	R /	WEIGHT	DESCR	IPTION / C	UST. STYLE	PRICE	E. S Ā	MOUNT
113	FK961546BJX-A COLORS: JET BL SIZES: 12=226		808	15162 18=339	9 20=339	22=113	2314.2 24=113	5 PKT	SUPER	SKINNY 77	12.50		22600.
						į							
								·					
113	TOTAL CARTONS		1,808				2,314.2					<u> </u>	0.655
	TOTAL CARTONS	Ĺ	1,000	TOTAL P	ECES	L	2,314.2	TOTAL WE	EIGHT	2 Page 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	TOTAL :	2	2,600.
											IGHT NDLING #	*	0.
AREHO	OUSE ADDRESS	:								ŢŌŢĀL	AMOUNT	2:	2,600.
DERAT	ION DISTRIBUTION CKHORSE LANE, N	N SERV		K, NJ 0	8902					OPEN I	BALANCE		

A division of LOUISE PARIS, LTD.

1407 Broadway, Suite 1407, New York, NY 10018 Phone: (212) 938-0088 Fax:

DUNS Number: 053242009

THIS ACCOUNT HAS BEEN ASSIGNED TO, AND IS PAYABLE ONLY TO MILBERG FACTORS, INC.

9 PARK AVENUE, NEW YORK, IY 10016

F THIS BILL IS NOT FOUND TO BE CORRECT IN ALL RESPECTS,
MILBERG FACTOR, NIC. MISTS DE NOTHERD AT ONCE THANK YOU,
D-U-N-S 05-046-7810

360720

INVOICE NO.	360720
DATE	08/04/2010

INVOICE

8 0 URBAN BRANDS, INC L D C/O MERCHANDISE PAYABLES DEPT P. O. BOX 2518 SECAUCUS, NJ 07096-2518 USA A501

s н ASHLEY STEWART LTD. 100 METRO WAY SECAUCUS, NJ 07094 USA

A119

MAKE CHECKS PAYABLE TO: MILBERG FACTORS, INC.

SEND PAYMENT TO: MILBERG FACTORS, INC., 99 PARK AVENUE, NEW YORK, NY 10016

Page 1 of 1

CUSTON	ER P.O NUMBER	STORE	DEPT		VENDOR	SALE PERS	ŎN		- SHIPPED VIA		REFERENCE
.3842			34			05	FDS				RFF026
	TERMS		1		F.O.B.				INTERNAL CODE	CONTRO	L NO. ZONE
% NET 4	15	OUR WAREHOUSE - NORTH BRUNSWIC					NJ 08902		081610-081810	22269	8
ARTONS	STYLE	1987	PIECES	ORI	ER NUMBE	R) g ti	WEIGHT	DESCRI	PTION / CUST: STYLE FI	PRICE	AMOUNT
231	FD732246DJX COLORS: DSB=27	72	2,772	13842			4074.8	1	EWELED JACKET C	18.50	51282.0
ĺ	SIZES: 12=231	14=462	16=462	18=693	20=462	22=231	24=231				
231	FD987346DJX COLORS: DSB=27	72	2,772	13842			3305.6	SKINNY	BEJEWELED JEAN	15.00	41580.0
	SIZES: 12=231	14=462	16 =4 62	18=693	20=462	22=231 	24=231				
						l					
										Ì	
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		l			•	Ì					
											
462	TOTAL CARTONS		5,544	TOTAL PIE	CES		7,380.4	TOTAL WE	IGHT SUB-TO	OTAL TATE	92,862.0
									f FREIG & HANI		0.0
'AREHO	OUSE ADDRESS	:							TOTAL	MOUNT	92,862.0
EDERAT:	CON DISTRIBUTION	N SERVI	c						OPEN BA		**



A división of LOUISE PARIS, LTD.

1497 Broadway, Suite 1407, New York, NY 10018 Phone: (212) 938-0088 Fax: DUNS Number: 053242009

THIS ACCOUNT HAS BEEN ASSIGNED TO, AND IS PAYABLE ONLY TO MILBERG FACTORS, INC. 99 PARK AVENUE, NEW YORK, NY 10016

F THIS BILL IS NOT FOUND TO BE CORRECT IN ALL RESPECTS,
MILBERG FACTOR, NC. MIST BE NOT FRED AT ONCETHANK YOU.

DAUN-S 05-046-7810

INVOICE NO.. 360721 08/04/2010

INVOICE

0 URBAN BRANDS, INC D C/O MERCHANDISE PAYABLES DEPT P. O. BOX 2518 т SECAUCUS, NJ 07096-2518 USA A501

s н P ASHLEY STEWART LTD. 100 METRO WAY SECAUCUS, NJ 07094 USA

A119

MAKE CHECKS PAYABLE TO: MILBERG FACTORS, INC. SEND PAYMENT TO: MILBERG FACTORS, INC., 99 PARK AVENUE, NEW YORK, NY 10016

Page 1 of 1

3845		:	14	05	FDS				RFF026
	TERMS	100	F.O.B		1		INTERNAL CODE	CONTR	OL NO. ZOA
% NET	45	OUR WARE	OUSE - NORTH BRU	DNSWICK, N	J 08902		081610-081810	37-12-12-12-12-12-12-12-12-12-12-12-12-12-	ec-action extension
ARTONS	STYLE	PIECE	S ORDER NUME	BER	WEIGHT.	DESCRIPTION	/ CUST. STYLE	PRICE.	AMOUNT
1	FD732246DJX-EC COLORS: DSB=20		20 13845		29.8	T	LED JACKET C	18.50	370.
	SIZES: 12=4 14:	 =8 16=8							
1	FD732246DJX-EC	L	28 13845		40.8	L/S BEJEWEI	LED JACKET C	18.50	518.
	SIZES: 18=12 20)=8 22=4 2	4=4 _.						
1	FD987346DJX-EC COLORS: DSB=20		20 13845		23.2	SKINNY BEJE	WELED JEAN	15.00	300.
	SIZES: 12=4 14=	 =8 16=8	ŀ						
1	FD987346DJX-EC1	.	28 13845		32.0	SKINNY BEJE	Weled Jean	15.00	420.
1	COLORS: DSB=28 SIZES: 18=12 20	 =8 22-4 2						1	
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4	TOTAL CARTONS		TOTAL PIECES		125.6	TOTAL WEIGHT	\$UB-TO	333	1,608.0
							FREIG & HAND		0.0
								3	
							20 1,24E 1851		
	OUSE ADDRESS:		•				TOTAL A	WOUNT	1,608.0

WAREHOUSE ADDRESS:

FEDERATION DISTRIBUTION SERVIC 149 BLACKHORSE LANE, NORTH BRUNSWICK, NJ 08902

No returns will be accepted for credit without our written permission.

All claims to merchandise received must be made within 5 days of receipt of shipment.

"Continuing guaranty under the Textile Fiber Products Identification Act filed with the Federal Trade Commission."

OPEN BALANCE

NO LUWY WARRA NEW YORK, NY 10016-1502 (212) 697-4200

STATEMENT REPRINT

ACO P (TO BAN BRANDS CT PAYABLE D BOX 2518 CAUCUS		CUSTOMER NUMBER 920048	CLIENT NAME CAROLE WREN	STATEMENT DATE 9/29/10
INVOI	CE				
DATE	NUMBER	PO #/DESC	RIPTION	DUE DATE	TRUOMA
5/17/10 6/18/10 6/22/10 7/13/10 7/19/10 7/19/10 7/19/10 7/21/10	66490 66994 67002 67606 67635 67637 67641	12318 13809 13809 13809 14669		7/01/10 8/02/10 8/06/10 8/27/10 9/02/10 9/02/10 9/02/10 9/04/10	100.00 120.00 120.00 39,000.00 165.00 110.00

9/04/10

10/02/10

10/02/10 10/02/10

10/02/10

10/02/10

165.00

58,025.00 57,497.50

32,972.50

1,650.00

33,137.50

8/18/10 68960

8/18/10 68961 14668 8/18/10 68962 14920 8/18/10 68963 037135 8/18/10 68964 14921

14669

TOTAL	CURRENT	1-30	31-60	 OVER 90 DAYS	
223,170.00				 OVER 90 DAIS	
SETTLEMENT	FOR THE INVOICE	EC VDOME	WIITCH HAVE Don't	 	

SETTLEMENT FOR THE INVOICES ABOVE, WHICH HAVE BEEN DULY ASSIGNED AND MADE PAYABLE TO MILBERG FACTORS INC., MUST BE MADE DIRECT TO MILBERG FACTORS INC. NO OTHER SETTLEMENT WILL BE RECOGNIZED. PLEASE REMIT PAST DUE BALANCE OR EXPLAIN REASON FOR NON-PAYMENT. IF PAID INVOICES APPEAR ABOVE, PLEASE GIVE US DATE AND NET AMOUNT OF YOUR PAYMENT.

ALWAYS IDENTIFY YOUR CUSTOMER NUMBER, SUPPLIER, DATE, NUMBER AND AMOUNT OF INVOICES ON PAYMENTS. OUR BOOKKEEPING SYSTEM PREVENTS US FROM SHOWING CREDITS ON THIS STATEMENT. ACCOUNT TOTALS AGED ABOVE ARE BASED ON INVOICE DUE DATES AND REFLECT PAYMENTS APPLIED THROUGH STATEMENT DATE. INTEREST WILL BE CHARGED ON ALL PAST DUE ITEMS.



CAROLE WREN INC. 30-00 47th AVE, 5th FLR PHONE # (718) 552-3800 FAX # (718) 937-5709 LONG ISLAND CITY, NY 11101

NUMBER

0066490

D-U-N-S NO. 00-122-5143

S ASHLEY STEWART

SECAUCUS

H 100 METRO WAY

H SECAUCUS

0-1 0-00

LOO METRO WAY

ASHLEY STEWART

SECAUCUS

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07094

KO WAY JS NJ 07094

10000				X X			ROG	BAARS	45	8	10.00		rt Prior Written Authorization oducts Labeling Act and the	No Returns Accepted Withoudentification Act, the Wool Primissions	Claims Allowed After 5 Days of Receipt of Shipment, No Returns Accepted Without Prior Written Authorization ontinuing Guaranties under the Textile Fiber Products Identification Act, the Wool Products Labeling Act and the ammeble Fabrics Act, filed with the Federal Trade Commissions	 Claims Allowed Alto ontinuing Guaranties ammable Fabrics Ac
AMOUNT	PAY THIS AMOUNT	TO FOLLOW	ORDER TOL	TOTAL UNITS	ΤΟΤΑΙ		TERMS			IGHT	TOTAL WEIGHT			ARGES	EE REVERSE SIDE FOR TERMS AND CONDITIONS	IO DISCOUN
100.00	10,00	# C		₽	SUBTOTAL	<u></u>	· <u>-</u>	N.	Ç4	N		(i)	EN CROP	SATEEN) 612 • •

TOTAL	UNIT	TOTAL QUANT.											DESCRIPTION		COLOR	STYLE JUMBER
			CNILY	26 0	224	NN	೭೦	3.5))	1.4	Z.E	Č				
	1087	1.(12	JAM		3.8				2318			FED OVERNIGHT	ASHOO	035444	/1/7/10
5.	VENDOR NO			REP	DEPT. NO.			ļ,	CUSTOMER P.O. NO.	CUSTON			VIA	CUSTOMER NO.	OUR ORDER NO.	DATE
	LIC				f											

CAROLE WREN INC. 30-00 47th AVE, 5th FLR PHONE # (718) 552-3800 FAX # (718) 937-5709 LONG ISLAND CITY, NY 11101

INVOICE NUMBER

0066994

D-U-N-S NO. 00-122-5143

ASU O USA POLICE AUM CHLIM 00T ASHLEY STEWART SECAUCUS

0-1 0-00

URBAN BRANDS A/P TOO METRO WAY

DOMENT STEWART

SECAUCUS

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07094

			×	N.		į ,	ROG	DAYS	ð	00	12.00		t Prior Written Authorization poucts Labeling Act and the	No Returns Accepted Withoutentification Act, the Wool Primissions	to Claims Allowed Alter 5 Days of Receipt of Shipment. No Returns Accepted Without Prior Written Authorization Continuing Guarantess under the Textile Fiber Products Identification Act, the Wool Products Labeling Act and the Tennable Fabrics Act, filed with the Federal Trade Commissions	to Claims Allowed Aft Continuing Guaranties Cantinuing Guaranties Clammable Fabrics Ac
PAY THIS AMOUNT	PAY THIS	TO FOLLOW	ORDER COMP. FO	TOTAL UNITS	ТОТА		TERMS			EIGHT	TOTAL WEIGHT			ARGES	NO DISCOUNT ON SHIPPING CHARGES	NO DISCOUN
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Ç	PRICE	QUANT.											CERCAITION		COLOR	NUMBER
7074		TOTAL	26 UNLY	26	24	N	ನಿಂ	<u></u>	16	<u>;:</u>	12)	STYLE
	1.087	-	3	JAM	1					13809		JHT.	FED OVERNIGHT	ASHOOO	035765	/18/10
0.	VENDOR NO.		9	REP	DEPT. NO.			10	CUSTOMER P.O. NO.	CUSTOM			VIA	CUSTOMER NO.	OUR ORDER NO.	DATE
	30															

CAROLE WREN INC. 30-00 47th AVE, 5th FLR PHONE # (718) 552-3800 FAX # (718) 937-5709 LONG ISLAND CITY, NY 11101

NUMBER

20072002

D-U-N-S NO. 00-122-5143

LAWARIS ARTHEN

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URBAN BRANDS AVE YOU WEITH OUT

DSHLEY STEWART

SECAUCUS

Z

07094

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120.00			×	l to			70G	DAYS	À	000	12.00		rt Prior Written Authorization oducts Labeling Act and the	John Returns Accepted Witho Jentification Act, the Wool P missions	Claims Allowed After 5 Days of Receipt of Shipment, No Returns Accepted Without Prior Written Authorization ontinuing Guaranties under the Textile Fiber Products Identification Act, the Wool Products Labeling Act and the annuable Fabrics Act, filed with the Federal Trade Commissions	ວ Claims Allowed A ວກtinuing Guarantic ammable Fabrics A
PAY THIS AMOUNT	PAY THIS	TO FOLLOW	ORDER COMP.	TOTAL UNITS	101/		TERMS	1		EIGHT	TOTAL WEIGHT			ARGES	EE REVERSE SIDE FOR TERMS AND CONDITIONS	IO DISCOU
3 S. C.				- -	£										FLOOR SET	,
120.0	10,,00	12		1		}	N	N	N	N	خسز	- (4	LEGGING		ABAG	398
TOTAL	ONIT	TOTAL											DESCRIPTION		согов	STYLE
		L	ATINO	26	24	22	20	31.	1.6	1.4	12	œ				
	1087	سر	। ਝੁੱ 	MAP		38				13809	1 23	J.HE	FED OVERNIGHT	ASHOOD	035765	/22/10
5.	VENDOR NO.		REP		DEPT. NO.			,	CUSTOMER P.O. NO.	CUSTON			VIA	CUSTOMER NO.	OUR ORDER NO.	DATE
	30															



CAROLE WREN INC. 30-00 47th AVE, 5th FLR PHONE # (718) 552-3800 FAX # (718) 937-5709 LONG ISLAND CITY, NY 11101

INVOICE NUMBER

0067606

D-U-N-S NO. 00-122-5143

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04 0-00

URBAN BRANDS A/P 100 METRO WAY

ASHLEY STEWART

SECAUCUS

Z

07094

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INVOICE NUMBER

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D-U-N-S NO. 00-122-5143

LONG ISLAND CITY, NY 11101

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INVOICE NUMBER

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D-U-N-S NO. 00-122-5143

CAROLE WREN INC. 30-00 47th AVE, 5th FLR PHONE # (718) 552-3800 FAX # (718) 937-5709 LONG ISLAND CITY, NY 11101

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NUMBER NUMBER

0067637

D-U-N-S NO. 00-122-5143

CAROLE WREN INC. 30-00 47th AVE, 5th FLR PHONE # (718) 552-3800 FAX # (718) 937-5709 LONG ISLAND CITY, NY 11101

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CAROLE WREN INC. 30-00 47th AVE, 5th FLR PHONE # (718) 552-3800

INVOICE NUMBER

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D-U-N-S NO. 00-122-5143

FAX # (718) 937-5709

LONG ISLAND CITY, NY 11101

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CAROLE WREN INC. 30-00 47th AVE, 5th FLR PHONE # (718) 552-3800 FAX # (718) 937-5709 LONG ISLAND CITY, NY 11101

INVOICE NUMBER

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CAROLE WREN INC. 30-00 47th AVE, 5th FLR PHONE # (718) 552-3800 FAX # (718) 937-5709 LONG ISLAND CITY, NY 11101

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CAROLE WREN INC. 30-00 47th AVE, 5th FLR PHONE # (718) 552-3800 FAX # (718) 937-5709 LONG ISLAND CITY, NY 11101

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INVOICE NUMBER

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D-U-N-S NO. 00-122-5143

CAROLE WREN INC. 30-00 47th AVE, 5th FLR PHONE # (718) 552-3800 FAX # (718) 937-5709 LONG ISLAND CITY, NY 11101

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Milberg Factors Inc.

99 PARK AVENUE NEW YORK, N.Y. 10016 (212) 697-4200 (212) 697-4866 (FAX)

STATEMENT REPRINT

TO:

CUSTOMER

NUMBER

CLIENT NAME

STATEMENT DATE:

Urban Brands Inc.

P.O. Box 2518

020048

01/07/0011

Fresh of LA, Inc.	20048	94 9:	Secaucus, NJ 07
CREDITS	CHARGES	INVOICE NUMBER	INVOICE DATE
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nc. pursuant to	Milberg Factors, I	reassigned to	
April 30, 2008.	g agreement dated <i>a</i>	a re-factorin	
:			
TOTAL		!	
	creceivables ance One and nc. pursuant to	that these accounts receivables sly assigned to Finance One and Milberg Factors, Inc. pursuant to	INVOICE CHARGES CREDITS NUMBER

TOTAL:

SETTLEMENT FOR THE INVOICES ABOVE, WHICH HAVE BEEN DULY ASSIGNED AND MADE PAYABLE TO MILBERG FACTORS, INC., MUST BE MADE DIRECT TO MILBERG FACTORS, INC. NO OTHER SETTLEMENT WILL BE RECOGNIZED. PLEASE REMIT PAST DUE BALANCE OR EXPLAIN REASON FOR NON-PAYMENT. IF PAID INVOICES APPEAR ABOVE, PLEASE GIVE US DATE AND NET AMOUNT OF YOUR PAYMENT. ALWAYS IDENTIFY YOUR CUSTOMER NUMBER, SUPPLIER, DATE, NUMBER AND AMOUNT OF INVOICES ON PAYMENT.

* PAYMENTS RECEIVED BY THIS DATE HAVE BEEN APPLIED, AND ITEMS LISTED ARE PAST DUE. INTEREST WILL BE CHARGED ON ALL PAST DUE ITEMS.



Milberg Factors Inc.

99 PARK AVENUE NEW YORK, N.Y. 10016 (212) 697-4200 (212) 697-4866 (FAX)

SUMMARY OF MILBERG FACTORS, INC - PROOF OF CLAIM

NAME OF DEBTOR:

UBI Liquidating Corp.

f/k/a Urban Brands, Inc.

P.O. Box 2518

Secaucus, NJ 07094

CASE NUMBER:

10-13005

DATE OF CLAIM:

01/14/11

TOTAL CLAIM:

\$995,041.95

<u>CLIENT</u>	<u>AMOUNT</u>
Louise Paris Highway Jeans Carole Wren	\$299,525.50 \$441,674.45 \$223,170.00
Fresh of LA, Inc.	\$ 30,672.00*

Less deposit \$(250,000)

Net Amount \$745,041.95

^{**} Please note that these accounts receivables were previously assigned to Finance One and reassigned to Milberg Factors, Inc. pursuant to a re-factoring agreement dated April 30, 2008.





99 PARK AVENUE NEW YORK, N.Y. 10016 (212) 697-4200 (212) 697-4866 (FAX)

2 of 2

January 14, 2011

BMC Group, Inc.

Attn: Urban Brands Claims Processing

P.O. Box 3020

Chanhassen, MN 55317-3020

RE:

UBI Liquidating Corp. f/k/a Urban Brands, Inc.

P.O. Box 2518

Secaucus, NJ 07094

Case Number: 10-13005

Gentlemen:

Enclosed please find proof of claim, summary and itemized statement of account in duplicate for the above concern. Copies of all outstanding invoices are included.

Please acknowledge receipt by stamping the enclosed extra copy of this letter and returning it to us in the stamped, self-addressed envelope.

Very truly yours,

MILBERG FACTORS, INC.

Barry Machowsky

Senior Vice President

Enclosures