

UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE		PROOF OF CLAIM	
Name of Debtor: <b>UBI Liquidating Corp. f/k/a Urban Brands, Inc.</b>	Case Number: <b>10-13005 (KJC)</b>		
NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A request for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.			
Name of Creditor (the person or other entity to whom the debtor owes money or property): <b>Jeffrey Craig Ltd.</b>	<input type="checkbox"/> Check this box to indicate that this claim amends a previously filed claim.		
Name and address where notices should be sent: <b>Jeffrey Craig Ltd. c/o Silverman Acampora LLP 100 Jericho Quadrangle, Suite 300 Jericho, New York 11753</b>	Court Claim Number: _____ (If known)		
Telephone No. _____	Filed on: _____		
RECEIVED JAN 20 2011 BMC GROUP			
Name and address where payment should be sent (if different from above): <b>Jeffrey Craig Ltd. 1384 Broadway New York, New York 10018-3796</b>	<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.		
Telephone No. _____	<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: <b>\$ 894,321.25</b>	5. Amount of claim Entitled to Priority under 11 U.S.C. § 507(a). If any portion of your claim falls in one of the following categories, check the box and state the amount.		
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.	Specify the priority of the claim.		
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"/> Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or charges	<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).		
2. Basis for Claim: <b>Goods Sold and Received</b> (See instruction #2 on reverse side.)	<input type="checkbox"/> Contributions to an employee benefit plan -- 11 U.S.C. § 507(a)(5).		
3. Last four digits of any number by which creditor identifies debtor: _____	<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).		
3a. Debtor may have scheduled account as: _____ (See instruction #3a on reverse side.)	<input type="checkbox"/> Taxes or penalties owed to governmental units -- 11 U.S.C. § 507(a)(8).		
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.	<input checked="" 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).		
Nature of property or right of setoff: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other Describe: _____	<input type="checkbox"/> Other -- Specify applicable paragraph of 11 U.S.C. § 507(a) _____.		
Value of Property: \$ _____ Annual Interest Rate: _____ %	Amount entitled to priority: <b>\$ 341,871.50</b>		
Amount of arrearage and other charges as of time case filed included in secured claim, if any: \$ _____ Basis for Perfection: _____	* 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.		
Amount of Secured Claim: \$ _____ Amount Unsecured: \$ _____			
6. Amount of Claim that qualifies as an Administrative Expense under 11 U.S.C. § 503(b)(9): \$ <b>341,871.50</b> (See instruction #6 on reverse side.) <b>for Goods sold 9/1/10 through post-pet. 1-1-11</b>			
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.)			
DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENT MAY BE DESTROYED AFTER SCANNING. If the documents are not available, please explain:			
Date: <b>1-18-11</b>	Signature: The person filing this claim must sign it. Sign and print name and title, if any, of the creditor or other person authorized to file this claim and state address and telephone number if different from the notice address above. Attach copy of power of attorney, if any.		Signature: <b>Steven Klein CEO</b>
		UDB/MB/2013 00520	

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.

**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.

**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.

A lien may be voluntarily granted by a debtor or may be obtained through a court proceeding. In some states, a court judgment is a lien. A claim also may be secured if the creditor owes the debtor money (has a right to setoff).

**Unsecured Claim**

An unsecured claim is one that does not meet the requirements of a secured claim. A claim may be partly unsecured if the amount of the claim exceeds the value of the property on which the creditor has a lien.

**Claim Entitled to Priority Under 11 U.S.C. §§ 507(a)**

Priority claims are certain categories of unsecured claims that are paid from the available money or property in a bankruptcy case before other unsecured claims.

**Redacted**

A document has been redacted when the person filing it has masked, edited out, or otherwise deleted, certain information. A creditor should redact and use only the last four digits of any social-security, individual's tax-identification, or financial-account number, all but the initials of a minor's name and only the year of any person's date of birth.

**Evidence of Perfection**

Evidence of perfection may include a mortgage, lien, certificate of title, financing statement, or other document showing that the lien has been filed or recorded.

**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(c), 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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DATE	INVOICE	AMOUNT	DUEDATE
6/15/2010	24368	\$ 245.00	7/30/2010
7/14/2010	24457	\$ 26,040.00	8/28/2010
7/14/2010	24458	\$ 26,250.00	8/28/2010
7/14/2010	24459	\$ 26,250.00	8/28/2010
7/28/2010	24483	\$ 105,450.00	9/11/2010
7/28/2010	24484	\$ 11,359.00	9/11/2010
7/28/2010	24485	\$ 2,765.75	9/11/2010
7/28/2010	24486	\$ 50,227.50	9/11/2010
7/28/2010	24487	\$ 1,063.75	9/11/2010
8/4/2010	24495	\$ 103,507.50	9/18/2010
8/4/2010	24496	\$ 6,049.50	9/18/2010
8/4/2010	24497	\$ 2,136.75	9/18/2010
8/4/2010	24498	\$ 4,717.50	9/18/2010
8/4/2010	24499	\$ 5,994.00	9/18/2010
8/4/2010	24500	\$ 6,151.25	9/18/2010
8/4/2010	24501	\$ 3,607.50	9/18/2010
8/4/2010	24502	\$ 555.00	9/18/2010
8/4/2010	24503	\$ 555.00	9/18/2010
8/2/2010	24504	\$ 11,377.50	9/16/2010
8/2/2010	24505	\$ 56,332.50	9/16/2010
8/2/2010	24506	\$ 1,073.00	9/16/2010
8/2/2010	24507	\$ 555.00	10/11/2010
8/27/2010	24571	\$ 5,476.00	10/11/2010
8/27/2010	24572	\$ 3,052.50	10/11/2010
8/27/2010	24573	\$ 8,639.50	10/11/2010
8/27/2010	24574	\$ 8,750.50	10/11/2010
8/27/2010	24575	\$ 13,357.00	10/11/2010
8/27/2010	24576	\$ 11,544.00	10/11/2010
8/27/2010	24577	\$ 4,199.50	10/11/2010
8/27/2010	24578	\$ 17,427.00	10/11/2010
8/27/2010	24579	\$ 11,747.50	10/11/2010
8/27/2010	24580	\$ 4,273.50	10/11/2010
8/27/2010	24581	\$ 6,142.00	10/11/2010
8/27/2010	24582	\$ 3,838.75	10/11/2010
8/27/2010	24583	\$ 1,739.00	10/11/2010
9/1/2010	24600	\$ 51,623.00	10/16/2010
9/1/2010	24601	\$ 52,896.00	10/16/2010
9/1/2010	24602	\$ 43,376.00	10/16/2010
9/1/2010	24603	\$ 75,168.00	10/16/2010
9/1/2010	24604	\$ 17,995.50	10/16/2010
9/1/2010	24605	\$ 5,130.00	10/16/2010
9/1/2010	24606	\$ 28,329.00	10/16/2010
9/1/2010	24607	\$ 14,753.50	10/16/2010
9/1/2010	24608	\$ 6,507.50	10/16/2010
9/1/2010	24609	\$ 1,344.00	10/16/2010
9/1/2010	24610	\$ 4,725.00	10/16/2010
9/1/2010	24611	\$ 3,011.50	10/16/2010
9/1/2010	24612	\$ 3,990.00	10/16/2010
9/23/2010	BAL 24627	\$ 16,733.25	11/7/2010
9/23/2010	BAL 24628	\$ 6,660.00	11/7/2010
9/23/2010	BAL 24630	\$ 9,629.25	11/7/2010
<b>TOTAL RECEIVABLE</b>		<b>\$ 894,321.25</b>	

JEFFREY CRAIG LTD  
1384 BROADWAY  
NEW YORK, NY 10018-3796 USA

This receivable is assigned to, owned by and  
payable only to:

The CIT Group  
Commercial Service Inc.

P.O. Box 1036

Charlotte , NC 28201-1036 USA

SHIP TO		BILL TO		TRANS DATE	
NEW ASHLEY STUART LLC		NEW ASHLEY STUART LLC		03/24/10	
FLOOR SET				APPV *	
ATTN: WAREHOUSE				.11	
100 METROWAY					
SECaucus, NJ 07094 USA					

STORE #	DEPT #	CUST. P.O. #	ACCT. NO.	REG. NO.	ORDER NO.	PICK NO.	SLSP	TERMS:	SHIPPED VIA	F.O.B.
FLOOR	13060	ASHL			141991	24988	31	NET 45	FEDERAL EXPRESS	OFFICE
STYLE	COLOR	LABEL	DM/PK	12	14	16	18	20	22	24
15-847-012	BLK	ASH		12	1	2	2	1	1	1
MULTI TIER SKIRT / BLACK / VIETNAM TEMP										
15-847-012	BLEED	ASH		12	1	2	2	1	1	1
MULTI TIER SKIRT / BLEEDING HEART RED /										

STORE #	DEPT #	CUST. P.O. #	ACCT. NO.	REG. NO.	ORDER NO.	PICK NO.	SLSP	TERMS:	SHIPPED VIA	F.O.B.
FLOOR	13060	ASHL			141991	24988	31	NET 45	FEDERAL EXPRESS	OFFICE
STYLE	COLOR	LABEL	DM/PK	12	14	16	18	20	22	24
15-847-012	BLK	ASH		12	1	2	2	1	1	1
MULTI TIER SKIRT / BLACK / VIETNAM TEMP										
15-847-012	BLEED	ASH		12	1	2	2	1	1	1
MULTI TIER SKIRT / BLEEDING HEART RED /										

Comments:  
FEDEX 43925779469

Page	Units	Merchandise
Sub Totals	20	245.00
Total Units	sub Total	245.00
20	Disc. Amount	
	Freight/Ins.	
	Misc Amount	
	Total	\$245.00
* CTNS	WEIGHT	PAY LAST AMOUNT SHOWN

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Page: 1

01/18/11 02:56:21 PM  
01/18/11 02:56:21 PM  
1 20 Total \$245.00

JEFFREY CRAIG LTD  
1384 BROADWAY  
NEW YORK, NY 10018-3796 USA

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INVOICE  
DATE  
NUMBER

07/14/10 24457

SHIP TO  
NEW ASHLEY STUART LLC  
ASHLEY STEWART  
100 METROWAY  
SECaucus, NJ 07094 USA

BILL TO

NEW ASHLEY STUART LLC  
ASHLEY STEWART  
100 METROWAY  
SECaucus, NJ 07094 USA

TRANS DATE  
07/13/10  
C/O JEFFREY CRAIG LTD  
P.O. BOX 1036  
CHARLOTTE, NC 28201-1036 USA  
11

STORE #	DEPT #	CUST. P.O. #	ACCT. NO.	REG. NO.	ORDER NO.	PICK NO.	SLSP	TERMS:	SHIPPED VIA	F.O.B.					
		13899	ASHL	122692	142249	25258	31	NET 45							
STYLE		COLOR	LABEL	DM/PK	12	12	14	16	18	20	22	24		JC	
64-677-047	RUBY	ASH		12	248	496	496	496	496	248	248	248	2480	10.50	26,040.00
SMOCKED WAIST P/O SKIRT / RUBY / VIETNAM															

Page	Units	Merchandise
Sub Totals	2480	26,040.00
Total Units	Sub Total	26,040.00
2480	Disc. Amount	
	Freight/Ins.	
	Misc Amount	
	Total	\$26,040.00
# CTNS : WEIGHT	PAY LAST AMOUNT SHOWN	

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DATE

NUMBER

**07/14/10 24458**

SHIP TO  
NEW ASHLEY STUART LLC  
ASHLEY STEWART  
100 METROWAY  
SECaucus , NJ 07094 USA

BILL TO  
NEW ASHLEY STUART LLC  
ASHLEY STEWART  
100 METROWAY  
SECaucus , NJ 07094 USA

REMIT TO  
CIT GROUP COMMERCIAL SERVICE  
C/O JEFFREY CRAIG LTD  
P.O. BOX 1036  
CHARLOTTE , NC 28201-1036 USA

TRANS DATE  
07/13/10  
APPV #  
11

STORE #	DEPT #	CUST. P.O. #	ACCT. NO.	REG. NO.	ORDER NO.	PICK NO.	SISP. TERMS:	SHIPPED VIA	F.O.B.						
		13899	ASHL	122694	142251	25259	31	NET 45	JC						
STYLE	COLOR	LABEL	DM/PK	12	14	16	18	20	22	24	26	28	30	31	
31-877-046	R/F/P	ASH		12	250	500	500	500	250	250	250	250	250	250	2500
SMOCKED P/O WRIST SKIRT /															10.50
															26,250.00

Page	Units	Merchandise
	Sub Totals	2500
		26,250.00
Total Units	Sub Total	26,250.00
	2500	Disc. Amount
		Freight/Ins.
		2500 Misc Amount
		2500 Total
		\$26,250.00 SHOWN

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Page: 1  
# CTNS : WEIGHT : PAY LAST AMOUNT SHOWN

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INVOICE  
NUMBER  
DATE  
**07/14/10**

SHIP TO  
NEW ASHLEY STUART LLC  
ASHLEY STUART  
100 METROWAY  
SECAUCUS, NJ 07094 USA

BILL TO  
NEW ASHLEY STUART LLC  
ASHLEY STUART  
100 METROWAY  
SECAUCUS, NJ 07094 USA

REMIT TO  
CIT GROUP COMMERCIAL SERVICE  
C/O JEFFREY CRAIG LTD  
P.O. BOX 1036  
CHARLOTTE, NC 28201-1036 USA

TRANS DATE  
07/13/10  
APPV #  
11

STORE #	DEPT #	CUST. P.O. #	ACCT. NO.	REG. NO.	ORDER NO.	PICK NO.	SUSP. TERMS:	SHIPPED VIA	J.C.	F.O.B.				
	13899	ASHL	122696	142253		25260	31	NET 45						
STYLE	COLOR	LABEL	DM/PK	12	12	14	16	18	20	22	24	TOTAL	PRICE	TOTAL AMOUNT
31-817-046	R/P/S	ASH		12	250	500	500	500	250	250	250	2500	10.50	26,250.00
SHOCKED P/O WAIST SKIRT / RED/PLUM SMUDGE														

Page	Units	Merchandise
Sub Totals	2500	26,250.00
Total Units : sub Total		26,250.00
2500	Disc. Amount	
	Freight/Ins.	
	Misc Amount	
	Total	\$26,250.00
# CTNS	WEIGHT	PAY LAST AMOUNT SHOWN

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01/18/11 02:56:43 PM

Page: 1

JEFFREY CRAIG LTD  
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Commercial Services Inc.  
P.O. Box 1036

Charlotte, NC 28201-1036 USA

SHIP TO			BILL TO			REMIT TO			TRANS DATE										
STORE #	DEPT #	CUST. P.O. #	ACCT. NO.	REG. NO.	ORDER NO.	PICK NO.	SLSP	TERMS:	SHIPPED VIA										
STYLE	COLOR	LABEL	DM/PK	126 12	14	16	18	NET 45	COLD COAST										
92-805-880	BLK	ASH		126	196	392	589	25285 31	22	24	26	24	26	24	26	TATCO	F.O.B.	142355	07/23/10
1 PKT FLY FRT TROUSER AVG / BLACK /																			
92-805-880	GREY	ASH		126	202	404	606	404	404	404	404	202	202	202	202	2940	9.25	27,195.00	
1 PKT FLY FRT TROUSER AVG / GREY /																			
92-805-880	NAVY	ASH		126	198	396	594	594	396	396	396	198	198	198	198	3030	9.25	28,027.50	
1 PKT FLY FRT TROUSER AVG / NAVY /																			
92-805-880	CAME	ASH		126	164	328	492	492	328	328	328	164	164	164	164	2460	9.25	22,755.00	
1 PKT FLY FRT TROUSER AVG / CAMEL /																			

Page	Units	Merchandise
Sub Totals	11400	105,450.00
Total Units	Sub Total	105,450.00
11400	Disc. Amount	
	Freight/Ins.	
	Misc Amount	
380	11400 Total	\$105,450.00
Page: 1	PAY LAST AMOUNT SHOWN	

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Page: 1

11400 CTRNS WEIGHT

11400 DSC. AMOUNT

11400 FREIGHT/INS.

11400 MISC AMOUNT

11400 TOTAL \$105,450.00

JEFFREY CRAIG LTD  
1384 BROADWAY  
NEW YORK, NY 10018-3796 USA

This receivable is assigned to, owned by and  
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The CIT Group

Commercial Service Inc.  
P.O. Box 1036  
Charlotte, NC 28201-1036 USA

INVOICE

DATE NUMBER

07/28/10 24484

SHIP TO	BILL TO	REMIT TO	TRANS DATE
ASHLEY STEWART 100 METROWAY SECAUCUS, NJ 07094 USA	ASHLEY STEWART 100 METROWAY SECAUCUS, NJ 07094 USA	CIT GROUP COMMERCIAL SERVICE C/O JEFFREY CRAIG LTD P.O. BOX 1036 CHARLOTTE, NC 28201-1036 USA	07/23/10 APPV # 11

STORE #	DEPT #	CUST. P.O. #	ACCT. NO.	REG. NO.	ORDER NO.	PICK NO.	SLSP TERM:	SHIPPED VIA	F.O.B.
	14080	ASHL	122799	142356	25286	31	NET 45		
STYLE	COLOR	LABEL	DM/PK	126.12	14	16	18		
92-805-880	BLK	ASH		126	292	371	319	246	

L PKT FLY FRT TROUSER AVG / BLACK /

Page	Units	Merchandise
	Sub Totals	1228
		11,359.00
Total Units	sub Total	11,359.00

1228 Disc. Amount  
Freight/Ins.

\*\*\* DUPLICATE \*\*\* 10/08/10 11:34:57 AM 43 1228 Misc Amount  
Page: 1 \* CTNS WEIGHT PAY LAST AMOUNT SHOWN \$11,359.00

JEFFREY CRAIG LTD  
1384 BROADWAY  
NEW YORK, NY 10018-3796 USA

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payable only to:  
The CCR Group  
Commercial Service Inc.  
P.O. Box 1036  
Charlotte , NC 28201-1036 USA

INVOICE  
DATE  
NUMBER

07/28/10 24485

SHIP TO  
ASHLEY STEWART  
ECOMMERCE  
100 METROWAY  
SECaucus, NJ 07094 USA

BILL TO  
ASHLEY STEWART  
ECOMMERCE  
100 METROWAY  
SECaucus, NJ 07094 USA

REMIT TO  
CIT GROUP COMMERCIAL SERVICE  
c/o JEFFREY CRAIG LTD  
P.O. BOX 1036  
CHARLOTTE , NC 28201-1036 USA

STORE #	DEPT #	CUST. P.O. #	ACCT. NO.	REG. NO.	ORDER NO.	PICK NO.	SLSP TERMS:	SHIPPED VIA	TRANS DATE									
ECOM	14275	ASHL	1122802	142359	25288	31	NET 45	GOLD COAST	F.O.B. TACCO									
STYLE	COLOR	LABEL	DM/PK	126 12	14	16	.18	20	22	24	26	28	30	32	TOTAL	PRICE	TOTAL AMOUNT	
92-805-880	BLK	ASH	126	3	8	13	13	11	7	5	3				63	9.25	582.75	
L PKT FLY FRT TROUSER AVG / BLACK /																		
92-805-880	GREY	ASH	126	3	8	14	14	12	8	5	3				67	9.25	619.75	
L PKT FLY FRT TROUSER AVG / GREY /																		
92-805-880	NAVY	ASH	126	3	8	13	13	11	7	5	3				63	9.25	582.75	
L PKT FLY FRT TROUSER AVG / NAVY /																		
92-805-880	CAME	ASH	126	3	8	13	13	11	7	5	3				63	9.25	582.75	
L PKT FLY FRT TROUSER AVG / CAMEL /																		
92-805-880.	BLK	ASH	14												5	3	15	
L PKT TROUSER AVG / BLACK / VIETNAM TEMP																		
92-805-880.	NAVY	ASH	14												5	3	15	
L PKT TROUSER AVG / NAVY / VIETNAM TEMP																		
92-805-880.	GREY	ASH	14												5	3	15	
L PKT TROUSER AVG / GREY / VIETNAM TEMP																		
92-805-880.	CAME	ASH	14												4	3	12	
L PKT TROUSER AVG / CAMEL / VIETNAM TEMP																		

Page	Units	Merchandise
Sub Totals	299	2,765.75
Total Units	Sub Total	2,765.75
299	Disc. Amount	
	Freight/Ins.	
	Misc Amount	
	Total	\$2,765.75
CTNS	WEIGHT	PAY LAST AMOUNT SHORN

\*\*\* DUPLICATE \*\*\*

10/08/10 11:34:58 AM

Page: 1

JEFFREY CRAIG LTD  
1384 BROADWAY  
NEW YORK, NY 10018-3796 USA

This receivable is assigned to, owned by and  
payable only to:

The CIT Group  
Commercial Service Inc.  
P.O. Box 1036  
Charlotte, NC 28201-1036 USA

INVOICE  
NUMBER  
DATE  
**07/28/10**

SHIP TO  
**ASHLEY STEWART**  
100 METROWAY  
SECaucus, NJ 07094 USA

BILL TO  
**ASHLEY STEWART**  
100 METROWAY  
SECaucus, NJ 07094 USA

REMIT TO  
CIT GROUP COMMERCIAL SERVICE  
C/O JEFFREY CRAIG LTD  
P.O. BOX 1036  
CHARLOTTE, NC 28201-1036 USA

STORE #	DEPT #	CUST. P.O. #	ACCT. NO.	ORDER NO.	PICK NO.	SHSP TERMS:	SHIPPED VIA	F.O.B.
			ASHL	122807	142364	25287 31 NET 45	GOLD COAST	TATCO
			STYLE	DM/PR	126 12 14 16 18 20	22 24 26	TOTAL	PRICE TOTAL AMOUNT
92-805-879	BLK	ASH		126	204 408 612 612	408 408 204 204		3060 9.25 28,305.00
L PKT FLY FRT TROUSER PETITE / BLACK /								
92-805-879	CAME	ASH		126	158 316 474 474	316 316 158 158	2370	9.25 21,922.50
L PKT FLY FRT TROUSER PETITE / CAMEL /								

Page	Units	Merchandise
Sub Totals	5430	50,227.50
Total Units	Sub Total	50,227.50
5430	Disc. Amount	
	Freight/Ins.	
	Misc. Amount	
	Total	\$50,227.50
* CTNS	WEIGHT	PAY LAST AMOUNT SHOWN

\*\*\* DUPLICATE \*\*\* 10/08/10 11:34:58 AM 181  
Page: 1

JEFFREY CRAIG LTD  
1384 BROADWAY  
NEW YORK, NY 10018-3796 USA

This receivable is assigned to, owned by and  
payable only to:  
The CIT Group  
Commercial Service Inc.

P.O. Box 1036

Charlotte, NC 28201-1036 USA

DATE INVOICE NUMBER

07/28/10 24487

SHIP TO ASHLEY STEWART  
ECCOMERCE  
100 METROWAY  
SECAUCUS, NJ 07094 USA

BILL TO ASHLEY STEWART  
ECCOMERCE  
100 METROWAY  
SECAUCUS, NJ 07094 USA

RENT TO CIT GROUP COMMERCIAL SERVICE  
C/O JEFFREY CRAIG LTD  
P.O. BOX 1036  
CHARLOTTE, NC 28201-1036 USA

TRANS DATE 07/23/10

APPV 4

11

STORE #	DEPT #	CUST. P.O. #	ACCT. NO.	REG. NO.	ORDER NO.	PICK NO.	SIS/P TERMS:	SHIPPED VIA	F.O.B.
STYLE	COLOR	LABEL	DM/PK	126	14	16	18	20	TATCO
92-805-879	BLK	ASH	126	3	5	8	10	8	F.O.B.
L PKT FLY FRT TROUSER PETITE / BLACK /									
92-805-879	CAME	ASH	126	3	5	7	8	9	
L PKT FLY FRT TROUSER PETITE / CAMEL /									
92-805-879.	BLK	ASH	14						
L PKT FLY FRT TROUSER PETITE / BLACK /									
92-805-879.	CAME	ASH	14						
L PKT FLY FRT TROUSER PETITE / CAMEL /									

Page	Units	Merchandise
Sub Totals	115	1,063.75
Total Units	sub total	1,063.75
115	Disc. Amount	
	Freight/Ins.	
115	Misc. Amount	
115 Total		
22		\$1,063.75
CTNS	WEIGHT	PAY LAST AMOUNT SHOWN

\*\*\* DUPLICATE \*\*\* 10/08/10 11:34:59 AM

Page: 1

JEFFREY CRAIG LTD  
1384 BROADWAY  
NEW YORK, NY 10018-3796 USA

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payable only to:  
The CIT Group  
Commercial Service Inc.  
P.O. Box 1036  
Charlotte, NC 28201-1036 USA

SHIP TO	BILL TO
ASHLEY STEWART 100 METROWAY SECaucus, NJ 07094 USA	ASHLEY STEWART 100 METROWAY SECaucus, NJ 07094 USA

DATE	NUMBER
08/04/10	24495

STORE #	DEPT #	CUST. P.O. #	ACCT. NO.	REG. NO.	ORDER NO.	PICK NO.	SUSP.	TERMS:	SHIPPED VIA	F.O.B.
STYLE		COLOR	LABEL	DM/PK	126	12	14	16	GOLD COAST	TATCO
92-805-881	BLK	ASH		126	206	412	618	618	24	26
L PKT FLY FRT TROUSER TALL / BLACK /										
92-805-881	GREY	ASH		126	206	412	618	618	412	412
L PKT FLY FRT TROUSER TALL / GREY /										
92-805-881	NAVY	ASH		126	204	408	612	612	408	408
L PKT FLY FRT TROUSER TALL / NAVY /										
92-805-881	CAMEL	ASH		126	130	260	390	390	260	260
L PKT FLY FRT TROUSER TALL / CAMEL /										

Page	Units	Merchandise
Sub Totals	11190	103,507.50
Total Units	Sub Total	103,507.50
11190	Disc. Amount	
	Freight/Ins.	
	Miss. Amount	
373	11190	\$103,507.50
# CTNS	WEIGHT	PAY LAST AMOUNT SHOWN

\*\*\* DUPLICATE \*\*\* 10/08/10 11:35:03 AM  
Page: 1

JEFFREY CRAIG LTD  
1384 BROADWAY  
NEW YORK, NY 10018-3796 USA

This receivable is assigned to, owned by and  
payable only to:  
The CIF Group  
Commercial Service Inc.  
P.O. Box 1036

SHIP TO	BILL TO			REMIT TO	TRANS DATE										
ASHLEY STEWART 100 METROWAY SECAUCUS, NJ 07094 USA	ASHLEY STEWART 100 METROWAY SECAUCUS, NJ 07094 USA			CIT GROUP COMMERCIAL SERVICE C/O JEFFREY CRAIG LTD P.O. BOX 1036 CHARLOTTE, NC 28201-1036 USA	08/02/10										
DATE	INVOICE NUMBER			APPV #	11										
08/04/10															
STORE #	DEPT #	CUST. P.O. #	ACCT. NO.	REG. NO.	ORDER NO.	PICK NO.	SLS P.	TERMS:	SHIPPED VIA	F.O.B.					
14079			ASHL	122793	142350	25306	31	NET 45	GOLD COAST	TATCO					
STYLE	COLOR	LABEL	DM/PK	126	12	14	16	18	20	22	24	26	TOTAL	PRICE	TOTAL AMOUNT
92-805-881	BLK	ASH													
L PKT FLY FRT TROUSER TALL / BLACK /													654	9.25	6,049.50

Page	Units	Merchandise
Sub Totals	654	6,049.50
Total Units	Sub Total	6,049.50
654	Disc. Amount	
	Freight/Ins.	
	Misc. Amount	
	Total	
Page: 1	Pay Last Amount Shown	\$6,049.50

\*\*\* DUPLICATE \*\*\* 10/08/10 11:35:03 AM 22  
Page: 1 \* CTNS WEIGHT

JEFFREY CRAIG LTD  
1384 BROADWAY  
NEW YORK, NY 10018-3796 USA

This receivable is assigned to, owned by and  
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The CRT Group

Commercial Service Inc.  
P.O. Box 1036  
Charlotte, NC 28201-1036 USA

**08/04/10**

**24497**

SHIP TO	BILL TO		
ASHLEY STEWART ECOMMERCE 100 METROWAY SECAUCUS, NJ 07094 USA	ASHLEY STEWART ECOMMERCE 100 METROWAY SECAUCUS, NJ 07094 USA		

STORE #	DEPT #	CUST. P.O. #	ACCT. NO.	REG. NO.	ORDER NO.	PICK NO.	SUSP.	TERMS:	SHIPPED VIA	TRANS DATE
STYLE	COLOR	LABEL	DM/PK	126	14	16	20	NET 45	GOLD COAST	F.O.B.
92-805-881	BLK	ASH	126	2	5	10	12	10	ASH	TATCO
L PKT FLY FRT TROUSER TALL / BLACK /										
92-805-881	GREY	ASH	126	1	4	4	9	10	ASH	
L PKT FLY FRT TROUSER TALL / GREY /										
92-805-881	NAVY	ASH	126	1	3	4	8	9	ASH	
L PKT FLY FRT TROUSER TALL / NAVY /										
92-805-881	CAME	ASH	126	1	4	4	9	10	ASH	
L PKT FLY FRT TROUSER TALL / CAMEL /										
92-805-881.	BLK	ASH	143							
L PKT TROUSER TALL / BLACK / VIETNAM TEMP										
92-805-881.	GREY	ASH	143							
L PKT TROUSER TALL / GREY / VIETNAM TEMP										
92-805-881.	NAVY	ASH	143							
L PKT TROUSER TALL / NAVY / VIETNAM TEMP										
92-805-881.	CAME	ASH	143							
L PKT TROUSER TALL / CAMEL / VIETNAM TEMP										

Page	Units	Merchandise
Sub Totals	231	2,136.75
231	Disc. Amount	
	Freight/Ins.	
Total Units	Sub Total	2,136.75
8	231 Total	\$2,136.75
CTNS	Weight	PAY LAST AMOUNT SHOWN

\*\*\* DUPLICATE \*\*\*

10/08/10 11:35:04 AM

Page: 1

JEFFREY CRAIG LTD  
1384 BROADWAY  
NEW YORK, NY 10018-3796 USA

This receivable is assigned to, owned by and  
payable only to:  
The CIT Group  
Commercial Service Inc.  
P.O. Box 1036

SHIP TO		BILL TO		REMIT TO		TRANS DATE	
ASHLEY STEWART 100 METROWAY SECACUS, NJ 07094 USA		ASHLEY STEWART 1100 METROWAY SECACUS, NJ 07094 USA		CIT GROUP COMMERCIAL SERVICE C/O JEFFREY CRAIG LTD P.O. BOX 1036 CHARLOTTE, NC 28201-1036 USA		07/23/10 APPV # 11	
STORE #	DEPT #	CUST. P.O. #	ACCT. NO.	REG. NO.	ORDER NO.	PICK NO.	SLSP   TERMS:
14059		ASHL	122798	142355	25308	31	NET 45 GOLD COAST
STYLE	COLOR	LABEL	DM/PK	126	14	16	18
						20	22
						24	26
92-805-680	CAME	ASH					
L PKT FLY FRT TROUSER AVG / CAMEL /							

STORE #	DEPT #	CUST. P.O. #	ACCT. NO.	REG. NO.	ORDER NO.	PICK NO.	SLSP   TERMS:	SHIPPED VIA	F.O.B.
14059		ASHL	122798	142355	25308	31	NET 45 GOLD COAST	100 METROWAY	TAXCO
STYLE	COLOR	LABEL	DM/PK	126	14	16	18		
							20		
							22		
							24		
							26		
92-805-680	CAME	ASH							
L PKT FLY FRT TROUSER AVG / CAMEL /									

Page	Units	Merchandise
Sub Totals	510	4,717.50
Total Units	Sub Total	4,717.50
510	Disc. Amount	4,717.50
	Freight/Ins.	
510	Misc Amount	
# CTNS	WEIGHT	PAY LAST AMOUNT SHOWN
17		\$4,717.50

\*\*\* DUPLICATE \*\*\* 10/08/10 11:35:04 AM  
Page: 1

JEFFREY CRAIG LTD  
1384 BROADWAY  
NEW YORK, NY 10018-3796 USA

This receivable is assigned to, owned by and  
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The CIT Group  
Commercial Service Inc.

P.O. Box 1036

Charlotte, NC 28201-1036 USA

**SHIP TO**

ASHLEY STEWART  
100 METROWAY  
SECaucus, NJ 07094 USA

**BILL TO**

ASHLEY STEWART  
1100 METROWAY  
SECaucus, NJ 07094 USA

		INVOICE	
		DATE	NUMBER
		08/04/10	24499

TRANS DATE	07/23/10
REDDIT TO	CIT GROUP COMMERCIAL SERVICE C/O JEFFREY CRAIG LTD P.O. BOX 1036 CHARLOTTE, NC 28201-1036 USA
APPV #	11

STORE #	DEPT #	CUST P.O. #	ACCT. NO.	REG. NO.	ORDER NO.	PICK NO.	SLSP	TERMS:	SHIPPED VIA	F.O.B.				
STYLE		COLOR	LABEL	DM/PK	126	12	14	16	20	22	24	26	COLD COAST	TARCO
92-805-880	BLK	ASH		126	14	15	19	23	8	31	1	12		
L PKT FLY FRT TROUSER AVG / BLACK /													123	9.25
92-805-880	GREY	ASH		126	11	29	31	27	9	14	13	7		1,137.75
L PKT FLY FRT TROUSER AVG / GREY /														
92-805-880	NAVY	ASH		126	16	29	27	28	18	26	16	15		1,304.25
L PKT FLY FRT TROUSER AVG / NAVY /														
92-805-880	CAME	ASH		126	14	28	42	42	27	28	14	14		1,618.75
L PKT FLY FRT TROUSER AVG / CAMEL /														

Page	Units	Merchandise
Sub Totals	648	5,994.00
Total Units	Sub Total	
648	648	5,994.00
	Disc. Amount	
	Freight/Ins.	
	Misc. Amount	
	Total	\$5,994.00
	Ctns	PAY LAST AMOUNT SHOWN

\*\*\* DUPLICATE \*\*\*

Page: 1

10/08/10 11:35:05 AM  
24  
# Ctns WEIGHT

JEFFREY CRAIG LTD  
1384 BROADWAY  
NEW YORK, NY 10018-3796 USA

This receivable is assigned to, owned by and  
payable only to:  
The CIT Group  
Commercial Service Inc.

P.O. Box 1036

SHIP TO  
ASHLEY STEWART  
100 METROWAY  
SECaucus, NJ 07094 USA

BILL TO  
ASHLEY STEWART  
100 METROWAY  
SECaucus, NJ 07094 USA

SHIP TO  
CIT GROUP COMMERCIAL SERVICE  
C/O JEFFREY CRAIG LTD  
P.O. BOX 1036  
CHARLOTTE, NC 28201-1036 USA

SHIP TO  
08/04/10  
24500

RENT TO  
CIT GROUP COMMERCIAL SERVICE  
C/O JEFFREY CRAIG LTD  
P.O. BOX 1036  
CHARLOTTE, NC 28201-1036 USA

TRANS DATE  
07/23/10

APPV #  
11

STORE #	DEPT #	CUST. P.O. #	ACCT. NO.	REG. NO.	ORDER NO.	ICK NO.	SLSP	TERMS:	SHIPPED VIA	F.O.B.								
STYLE	COLOR	LABEL	DM/PK	126	12	14	16	18	20	22	24	26	GOLD COAST	TATCO	TOTAL	PRICE	TOTAL AMOUNT	
92-805-879	BLK	ASH	126	15	14	32	20	6	13	4					104	9.25	962.00	
L PKT FLY FRT TROUSER PETITE / BLACK /																		
92-805-879	GREY	ASH	126	7	11	17	21	11	9	6					82	9.25	758.50	
L PKT FLY FRT TROUSER PETITE / GREY /																		
92-805-879	NAVY	ASH	126	12	10	22	23	9	24	4					104	9.25	962.00	
L PKT FLY FRT TROUSER PETITE / NAVY /																		
92-805-879	CAMEL	ASH	126	25	51	75	50	50	24	25					375	9.25	3,468.75	
L PKT FLY FRT TROUSER PETITE / CAMEL /																		

Page	Units	Merchandise
Sub Totals	665	6,151.25
Total Units	Sub Total	6,151.25
665	Disc. Amount	
	Freight/Ins.	
	Misc Amount	
665	Total	\$6,151.25
6 CTNS : WEIGHT	PAY LAST AMOUNT SHOWN	

\*\*\* DUPLICATE \*\*\* 10/08/10 11:35:06 AM: 22:  
Page: 1

JEFFREY CRAIG LTD  
1384 BROADWAY  
NEW YORK, NY 10018-3796 USA

This receivable is assigned to, owned by and  
payable only to:  
The CIT Group  
Commercial Service Inc.  
P.O. Box 1036

SHIP TO  
ASHLEY STEWART  
100 METROWAY  
SECaucus, NJ 07094 USA

Charlottesville, NC 28201-1036 USA

BILL TO

ASHLEY STEWART  
100 METROWAY  
SECaucus, NJ 07094 USA

DATE  
**08/04/10**

INVOICE  
**24501**

REMIT TO  
CIT GROUP COMMERCIAL SERVICE  
C/O JEFFREY CRAIG LTD  
P.O. BOX 1036  
CHARLOTTE, NC 28201-1036 USA

TRANS DATE  
**07/23/10**

APPV #  
**11**

STORE #	DEPT #	CUST. P.O. #	ACCT. NO.	REG. NO.	ORDER NO.	PICK NO.	SLSP	TERMS:	SHIPPED VIA	F.O.B.
14060		ASHL		122807	142364	25309	31	NET 45		
STYLE	COLOR	LABEL	DM/PK	126	12	14	16	18	GOLD COAST	TATCO
92-605-879	CAME	ASH		126	52	78	78	52		

L FRT FLY FRT TROUSER PETITE / CAMEL /

26 26 390 9.25 3,607.50

Page	Units	Merchandise
Sub Totals	390	3,607.50

Total Units	Sub Total
390	3,607.50

*** DUPLICATE ***	10/08/10 11:35:06 AM	13	CNTNS : WEIGHT	PAY LAST AMOUNT SHOWN
Page: 1				

Page	Units	Merchandise
Sub Totals	390	3,607.50

JEFFREY CRAIG LTD  
1384 BROADWAY  
NEW YORK, NY 10018-3796 USA

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payable only to:  
The CIT Group  
Commercial Service Inc.

P.O. Box 1036  
Charlotte, NC 28201-1036 USA

**08/04/10**

**24502**

SHIP TO	BILL TO				RENT TO			
ASHLEY STEWART								
FLOOR SET								
ATTN: WAREHOUSE								
100 METROWAY								
SECACUS, NJ 07094 USA								
SECACUS, NJ 07094 USA								
STORE #	DEPT #	CUST. P.O. #	ACCT. NO.	REG. NO.	ORDER NO.	PICK NO.	SLSP. TERMS:	SHIPPED VIA
FLOOR	14060	ASHL	123108	142665	25272	31	NET 45	FEDERAL EXPRESS
STYLE	COLOR	LABEL	DM/PK	126.12	14	16	18	F.O.B.
								GUAITEM
92-805-879	BLK	ASH	126	1	2	3	2	TOTAL
L PKT FRT TROUSER PETITE / BLACK /								PRICE
92-805-879	GREY	ASH	126	1	2	3	2	TOTAL AMOUNT
L PKT FRT TROUSER PETITE / GREY /								
92-805-879	NAVY	ASH	126	1	2	3	2	
L PKT FRT TROUSER PETITE / NAVY /								
92-805-879	CAME	ASH	126	1	2	3	2	
L PKT FRT TROUSER PETITE / CAMEL /								
Comments:								
Fedex # 871966305621								

Page	Units	Merchandise
Sub Totals	60	555.00
Total Units	Sub Total	555.00
60	Disc. Amount	
60	Freight/Ins.	
4	Misc Amount	
4	Total	\$555.00
# CTNS	WEIGHT	PAY LAST AMOUNT SHOWN

\*\*\* DUPLICATE \*\*\*

Page: 1

10/08/10 11:38:41 AM

Page: 1

\*\* CTSN WEIGHT PAY LAST AMOUNT SHOWN

JEFFREY CRAIG LTD  
1384 BROADWAY  
NEW YORK, NY 10018-3796 USA

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payable only to:  
The CIT Group

Commercial Service Inc.  
P.O. Box 1036  
Charlotte, NC 28201-1036 USA

SHIP TO

ASHLEY STEWART  
FLOOR SET  
ATTN: WAREHOUSE  
100 METROWAY  
SECAUCUS, NJ 07094 USA

BILL TO

ASHLEY STEWART  
FLOOR SET  
ATTN: WAREHOUSE  
100 METROWAY  
SECAUCUS, NJ 07094 USA

DATE 08/04/10

NUMBER 24503

STORE #	DEPT #	CUST. P.O. #	ACCT. NO.	REG. NO.	ORDER NO.	PICK NO.	SLSP	TERMS:	SHIPPED VIA	F.O.B.
FLOOR										
STYLE	COLOR	LABEL	DM/PK	126 12	14	16	18	20	22	24
92-805-881	BLK	ASH		126	1	2	3	3	2	2
L	PKT FLY FRT TROUSER TALL / BLACK /									
92-805-881	GREY	ASH		126	1	2	3	3	2	2
L	PKT FLY FRT TROUSER TALL / GREY /									
92-805-881	NAVY	ASH		126	1	2	3	3	2	2
L	PKT FLY FRT TROUSER TALL / NAVY /									
92-805-881	CAME	ASH		126	1	2	3	3	2	2
L	PKT FLY FRT TROUSER TALL / CAMEL /									

Comments:

fedex 871964042279

Page	Units	Merchandise
Sub Totals	60	555.00
Total Units	Sub Total	555.00
60	Disc. Amount	
	Freight/Ins.	
4	60	Misc Amount
CTNS	Weight	PAY LAST AMOUNT SHOWN

\*\*\* DUPLICATE \*\*\* 10/08/10 11:38:41 AM

Page: 1

\* \* \* DUPLICATE \*\*\* 10/08/10 11:38:41 AM  
Page: 1

JEFFREY CRAIG LTD  
1384 BROADWAY  
NEW YORK, NY 10018-3796 USA

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payable only to:  
The CIT Group

Commercial Service Inc.

P.O. Box 1036

Charlotte, NC 28201-1036 USA

INVOICE  
NUMBER  
DATE  
**08/02/10**

**24504**

SHIP TO  
**ASHLEY STEWART**  
100 METROWAY  
SECaucus, NJ 07094 USA

BILL TO  
**ASHLEY STEWART**  
100 METROWAY  
SECaucus, NJ 07094 USA

STORE #	DEPT #	CUST. P.O. #	ACCT. NO.	REG. NO.	ORDER NO.	PICK NO.	SLSP	TERMS:	SHIPPED VIA	F.O.B.
STYLE	COLOR	LABEL	DH/PK	126	12	14	16	NET 45	GOLD COAST	TATCO
92-805-881	CAME	ASH		126	82	164	246	246	164	164
L PKT FLY FRT TROUSER TALL / CAMEL /										

REBATE TO  
CIT GROUP COMMERCIAL SERVICE  
C/O JEFFREY CRAIG LTD  
P.O. BOX 1036  
CHARLOTTE, NC 28201-1036 USA

TRANS DATE  
**07/28/10**

APPV #  
**11**

Page	Units	Merchandise
Sub Totals	1230	11,377.50
Total Units	Sub Total	11,377.50
1230	Disc. Amount	
	Freight/Ins.	
# CTNS	WEIGHT	Misc Amount
		PAY LAST AMOUNT SHOWN
		\$11,377.50

\*\*\* DUPLICATE \*\*\* 10/08/10 11:35:07 AM

Page: 1

JEFFREY CRAIG LTD  
1384 BROADWAY  
NEW YORK, NY 10018-3796 USA

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payable only to:  
The CIT Group  
Commercial Service Inc.

P.O. Box 1036

Charlotte, NC 28201-1036 USA

SHIP TO	BILL TO			REMIT TO			
ASHLEY STEWART 100 METROWAY SECaucus, NJ 07094 USA	ASHLEY STEWART 100 METROWAY SECaucus, NJ 07094 USA			CIT GROUP COMMERCIAL SERVICE C/O JEFFREY CRAIG LTD P.O. BOX 1036 CHARLOTTE, NC 28201-1036 USA			
STORE #	DEPT #	CUST. P.O. #	ACCT. NO.	REG. NO.	ORDER NO.	PICK NO.	
14060			ASHL	122807	142364	25290 31 NET 45	
			COLOR	LABEL	DM/PK	12.6 12 .14 16	18 20 22 24 26
92-805-879	GREY	ASH	126	208	416	624 416 416 208 208	
L PKT FLY FRT TROUSER PETITE / GREY /							3120 9.25 28,860.00
92-805-879	NAVY	ASH	126	198	396	594 396 396 198 198	
L PKT FLY FRT TROUSER PETITE / NAVY /							2970 9.25 27,472.50

STORE #	DEPT #	CUST. P.O. #	ACCT. NO.	REG. NO.	ORDER NO.	PICK NO.	SLSP NO.	SLSP TERMS:	SHIPPED VIA	P.O.B.
STYLE	COLOR	LABEL	DM/PK	12.6	12	.14	16	18	GOLD COAST?	TATCO
92-805-879	GREY	ASH	126	208	416	624	416	416 208 208		
L PKT FLY FRT TROUSER PETITE / GREY /										
92-805-879	NAVY	ASH	126	198	396	594	396	396 198 198		
L PKT FLY FRT TROUSER PETITE / NAVY /										

Page	Units	Merchandise
Sub Totals	6090	56,332.50
Total Units	Sub Total	56,332.50
6090	Disc. Amount	56,332.50
	Freight/Ins.	
	Misc. Amount	
	Total	\$ 56,332.50
# CTNS	WEIGHT	PAY LAST AMOUNT SHOWN

\*\*\* DUPLICATE \*\*\* 10/08/10 11:35:07 AM

Page: 1

JEFFREY CRAIG LTD  
1384 BROADWAY  
NEW YORK, NY 10018-3796 USA

This receivable is assigned to, owned by and  
payable only to:  
The CIT Group  
Commercial Service Inc.

P.O. Box 1036

Charlotte, NC 28201-1036 USA

SHIP TO  
24506

ASHLEY STEWART  
ECOMMERCE  
100 METROWAY  
SECAUCUS, NJ 07094 USA

BILL TO  
ASHLEY STEWART  
ECOMMERCE  
100 METROWAY  
SECAUCUS, NJ 07094 USA

STORE #	DEPT #	CUST. P.O. #	ACCT. NO.	REG. NO.	ORDER NO.	PICK NO.	SUSP. TERMS:	SHIPPED VIA	TRANS DATE
ECOM	14280		ASHL	122810	142367	25292	31 NET 45	GOLD COAST	
STYLE	COLOR	LABEL	DM/PK	126 12	14 16	18 20	20 22	24 26	
92-805-879	GREY	ASH	126	3	5	8	9	6	
L	PKT FLY FRT TROUSER PETITE / GREY /								
92-805-879	NAVY	ASH	126	3	5	7	8	9	
L	PKT FLY FRT TROUSER PETITE / NAVY /								
92-805-879.	GREY	ASH	14						
L	PKT FLY FRT TROUSER PETITE / GREY /								
92-805-879.	NAVY	ASH	14						
L	PKT FLY FRT TROUSER PETITE / NAVY /								

RENT TO  
CIT GROUP COMMERCIAL SERVICE  
C/O JEFFREY CRAIG LTD  
P.O. BOX 1036  
CHARLOTTE, NC 28201-1036 USA

APPV #

11

Page	Units	Merchandise
Sub Totals:	116	1,073.00
Total Units	Sub Total	1,073.00
116	Disc. Amount	1,073.00

\*\*\* DUPLICATE \*\*\* 10/08/10 11:35:08 AM  
Page: 1

\* CNTNS : WEIGHT : PAY LAST AMOUNT SHOWN  
# CTNS : WEIGHT : PAY LAST AMOUNT SHOWN  
\$1,073.00

JEFFREY CRAIG LTD  
1384 BROADWAY  
NEW YORK, NY 10018-3796 USA

This receivable is assigned to, owned by and  
payable only to:  
The CIT Group

Commercial Service Inc.  
P.O. Box 1036  
Charlotte, NC 28201-1036 USA

SHIP TO		BILL TO		REMIT TO		TRANS DATE									
ASHLEY STEWART		ASHLEY STEWART		CIT GROUP COMMERCIAL SERVICE		07/19/10									
FLOOR SET		FLOOR SET		C/O JEFFREY CRAIG LTD		APPV #									
ATTN: WAREHOUSE		ATTN: WAREHOUSE		P.O. BOX 1036											
100 METROWAY		100 METROWAY		CHARLOTTE, NC 28201-1036 USA											
SECaucus, NJ 07094 USA		SECaucus, NJ 07094 USA													
STORE #	DEPT #	CUST. P.O. #	ACCT. NO.	REG. NO.	ORDER NO.	PICK NO.	SLSP TERMS:	SHIPPED VIA	F.O.B.						
FLOOR	14059	ASHL	122981	142538	25268	31	NET 45	FEDERAL EXPRESS	GUATEM						
STYLE	COLOR	LABEL	DM/PK	126	12	14	16	18	20	22	24	26	TOTAL	PRICE	TOTAL AMOUNT
92-805-880	BULK	ASH	126	1	2	3	3	2	2	1	1		15	9.25	138.75
L PKT FLY FRT TROUSER AVG / BLACK /															
92-805-880	GREY	ASH	126	1	2	3	3	2	2	1	1		15	9.25	138.75
L PKT FLY FRT TROUSER AVG / GREY /															
92-805-880	NAVY	ASH	126	1	2	3	3	2	2	1	1		15	9.25	138.75
L PKT FLY FRT TROUSER AVG / NAVY /															
92-805-880	CAME	ASH	126	1	2	3	3	2	2	1	1		15	9.25	138.75
L PKT FLY FRT TROUSER AVG / CAMEL /															
Comments:															
fedex 871964042246															

Page	Units	Merchandise
Sub Totals	60	555.00
Total Units	Sub Total	555.00
60	Disc. Amount	
	Freight/Ins.	
60	Misc Amount	\$555.00
60	Total	\$555.00

\*\*\* DUPLICATE \*\*\*

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4

# CTNS WEIGHT PAY LAST AMOUNT SHOWN

JEFFREY CRAIG LTD  
1384 BROADWAY  
NEW YORK, NY 10018-3796 USA

This receivable is assigned to, owned by and  
payable only to:  
The CIT Group  
Commercial Service Inc.

P.O. Box 1036  
Charlotte , NC 28201-1036 USA

SHIP TO		BILL TO		REMIT TO		TRANSH DATE	
STORE #	DEPT #	CUST. P.O. #	ACCT. NO.	REG. NO.	ORDER NO.	PICK NO.	SHIP TO
STYLE	COLOR	LABEL	DM/PK	126 12	14	18	GOLD COAST
92-805-880.	BLK	ASH		14	16	20	TATCO
L PKT TROUSER AVG / BLACK / VIETNAM TEMP							
92-805-880.	GREY	ASH					
L PKT TROUSER AVG / GREY / VIETNAM TEMP							
92-805-880.	NAVY	ASH					
L PKT TROUSER AVG / NAVY / VIETNAM TEMP							
92-805-880.	CAME	ASH					
L PKT TROUSER AVG / CAMEL / VIETNAM TEMP							
92-805-880	BLK	ASH					
L PKT BLK FRT TROUSER AVG / BLACK /							
92-805-880	GREY	ASH					
L PKT FLY FRT TROUSER AVG / GREY /							
92-805-880	NAVY	ASH					
L PKT FLY FRT TROUSER AVG / NAVY /							
92-805-880	CAME	ASH					
PKT FLY FRT TROUSER AVG / CAMEL /							

Total Units	Sub Total	5,476.00
Page No.	Units	Discount
Line No.	Locals	Freight/Ins.
	592	Misc Amount
	592	Total

\*\*\* DUPLICATE \*\*\* 09/28/10 03:43:03 PM Page: 1  
Page: 1 PAYMENT AMOUNT: \$5,476.00

JEFFREY CRAIG LTD  
1384 BROADWAY  
NEW YORK, NY 10018-3796 USA

This receivable is assigned to, owned by and  
payable only to:  
The CIT Group  
Commercial Service Inc.  
P.O. Box 1036

Charlotte , NC 28201-1036 USA

SHIP TO	BILL TO															
ASHLEY STEWART	ASHLEY STEWART															
100 METROWAY	100 METROWAY															
SECAUCUS , NJ 07094 USA	SECAUCUS , NJ 07094 USA															
STORE #	DEPT #	CUST. P.O. #	ACCT. NO.	REG. NO.	ORDER NO.	PICK NO.	SLSP	TERMS	SHIPPED VIA	F.O.B.						
	14262		ASHL	1229962	142519	25377	31	NET 45	GOLD COAST	TATCO						
STYLE	COLOR	LABEL	DX/PK	126	12	14	16	18	20	22	24	26	TOTAL	PRICE	TOTAL AMOUNT	
92-805-879	CAME	ASH														
2	PKT . FLY FRT TROUSER PETITE / CAMEL /			126	75	21	21	21	21	21	21	75	75	330	9.25	3,052.50

INVOICE NUMBER	DATE	TRANSDATE
08/27/10		08/24/10
REMIT TO	CIT GROUP COMMERCIAL SERVICE	
C/O JEFFREY CRAIG LTD		
P.O. BOX 1036		
CHARLOTTE , NC 28201-1036 USA		
SHIP TO	11	
ASHLEY STEWART		
100 METROWAY		
SECAUCUS , NJ 07094 USA		

Page	Units	Sub Total	Disc.	Amount	Freight/Ins.	Merchandise	Total
Page Sub Totals	330	3,052.50					
Total	Sub Total	3,052.50					

\*\*\* DUPLICATE \*\*\* 09/28/10 03:43:03 PM Page: 1  
CNSI WEIGHT 3,052.50  
CNSI WEIGHT 3,052.50

\$3,052.50  
\$3,052.50

JEFFREY CRAIG LTD  
1384 BROADWAY  
NEW YORK, NY 10018-3796 USA

This receivable is assigned to, owned by and  
payable only to:  
The CIT Group  
Commercial Service Inc.  
P.O. Box 1036  
Charlotte , NC 28201-1036 USA

SHIP TO:	BILL TO:		SHIP TO:	TRANS DATE:											
ASHLEY STEWART 100 METROWAY SECaucus , NJ 07094 USA		CIT GROUP COMMERCIAL SERVICE C/O JEFFREY CRAIG LTD P.O. BOX 1036 CHARLOTTE , NC 28201-1036 USA		08/24/10											
STORE #	DEPT #	CUST. P.O. #	ACCT. NO.	REG. NO.	ORDER NO.	PICK NO.	S/LSP	TERMS:	SHIPPED VIA:	P.O.B.:					
	14263		ASHL	12263	142520	23379	75	NET 45	GOLD COAST	TATCO					
STYLE	COLOR	LABEL	DS/PK	126	12	14	16	18	20	22	24	26	TOTAL	PRICE	TOTAL AMOUNT
92-805-880	CAME	ASH		126	96	94	156	192	164	22	134	76			
L PKG FLY FRT TROUSER AVG / CAMEL /															

Page	Units	Merchantise
Sub Total	934	8,639.50
Total Units:	Sub Total	8,639.50
934	Disc. Amount	
	Freight/Ins.	
	Misc. Amount	
39	\$934	Total
# CDRS	WEIGHT	LAST AMOUNT: SHORN

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Page: 1

\$8,639.50

JEFFREY CRAIG LTD  
1384 BROADWAY  
NEW YORK, NY 10018-3796 USA

This receivable is assigned to, owned by and  
payable only to:  
The CIT Group  
Commercial Service Inc.

P.O. Box 1036  
Charlotte , NC 28201-1036 USA

**08/27/10**

**24574**

SHIP TO					BILL TO					ITEMS SHIPPED					TRANSH DATE									
					ASHLEY STEWART					CIT GROUP COMMERCIAL SERVICE C/O JEFFREY CRAIG LTD P.O. BOX 1036 CHARLOTTE , NC 28201-1036 USA														
STORE #	DEPT #	CUST. P.O. #	ACCT. NO.	REG. NO.	ORDER NO.	PICK NO.	SUSP	TERMS	SHIPPED VIA					F.O.B.										
		14264	ASHL	122964	142521	25385	31	NET 45.	GOLD COAST					TATCO										
STYLE	COLOR	LABEL	DM/PK	126 12	14	16	18	20	22	24	26	28	30	32	34	36	38	PRICE	TOTAL AMOUNT					
92-805-481	CAME	ASH																						
L PKT FLY FRT TROUSER TALL /	CAMEL /																							

Page Total Units				Sub Total				8,750.50			
2				946				Merchandise			
Sub Totals				946				8,750.50			

ITEMS	WEIGHT	DUPLICATE	LAST-AMOUNT
		*** DUPLICATE ***	09/28/10 03:43:04 PM
		Page: 1	\$8,750.50

JEFFREY CRAIG LTD  
1384 BROADWAY  
NEW YORK, NY 10018-3796 USA

This receivable is assigned to, owned by and  
payable only to:  
The CIT Group  
Commercial Service Inc.

P.O. Box 1036  
Charlotte, NC 28201-1036 USA

SHIP TO		BILL TO		RENTED TO		TRANSPORT	
ASHLEY STEWART 100 METROWAY SECaucus, NJ 07094 USA		ASHLEY STEWART 100 METROWAY SECaucus, NJ 07094 USA		CIT GROUP COMMERCIAL SERVICE C/O JEFFREY CRAIG LTD P.O. BOX 1036 CHARLOTTE, NC 28201-1036 USA		CIT GROUP COMMERCIAL SERVICE C/O JEFFREY CRAIG LTD P.O. BOX 1036 CHARLOTTE, NC 28201-1036 USA	
STORE #	DEPT. #	CUST. P.O. #	ACCT. NO.	ORDER NO.	REG. NO.	SHIP TO	F.O.B.
		14257	ASHL	122965	142522	25378	GOLD COAST
						75	TERCO
						NET 45	
STYLE	COLOR	LABEL	DM/PK	126	12	16	TOTAL
						20	PRICE
						22	
						24	
						26	
92-805-880	BLK	ASH		126	202	70	174
						260	144
						200	144
						116	144
						258	144
						164	144
							9.25
							13,357.00
L-BKT FLY FRT TROUSER AVG / BLACK /							

Page	Units	Sub Total	Merchandise
	1444	1444	13,357.00

Total Units	Sub Total	13,357.00
1444	Disc. Amount	
	Freight/Ins.	
	Misc. Amount	
	Total	\$13,357.00

\*\*\* DUPLICATE \*\*\* 09/28/10 03:43:05 PM  
Page: 1  
Transport Freight Total Amount Shown

JEFFREY CRAIG LTD  
1384 BROADWAY  
NEW YORK, NY 10018-3796 USA

This receivable is assigned to, owned by and  
payable only to:  
The CRT Group  
Commercial Service Inc.

P. O. Box 1036  
Charlotte, NC 28201-1036 USA  
  
SHIP TO:  
ASHLEY STEWART  
100 METROWAY  
SECAUCUS, NJ 07094 USA

SHIP TO:		BILL TO:		REMIT TO:		TRANSHOLD:								
ASHLEY STEWART 100 METROWAY SECAUCUS, NJ 07094 USA		ASHLEY STEWART 100 METROWAY SECAUCUS, NJ 07094 USA		CIT GROUP COMMERCIAL SERVICE C/O JEFFREY CRAIG LTD P.O. BOX 1036 CHARLOTTE, NC 28201-1036 USA		08/24/10 APPROVED 11								
STORE #	DEPT #	CUST. P.O. #	ACCT. NO.	REG. NO.	ORDER NO.	PICK NO.	SUSP.	TERMS	SHIPPED VIA	F.O.B.				
		14260	ASHL	122966	142223	25380	75	NET 45	GOLD COAST	TATCO				
STYLE	COLOR	LABEL	DM/PK	126 12	14	16	18	20	22	24	26	TOTAL	PRICE	TOTAL AMOUNT
92-805-880	NAVY	ASH												
L PKT FLY FRT TROUSER AVG / NAVY /				126	124	130	214	256	212	24	188	100		
													1248	9.25
														11,544.00

Page	Units	Sub Total	Disc. Amount	Freight/Rms.	Merchandise
	1248	1248			11,544.00

  

Total Units	Sub Total	11,544.00
1248	1248	1248

\*\*\* DUPLICATE \*\*\* 09/28/10 03:43:05 PM  
Page: 1 Page: 1

ITEMS WEIGHT PAY LAST AMOUNT SHOWN  
53 1248 Total \$11,544.00

JEFFREY CRAIG LTD  
1384 BROADWAY  
NEW YORK, NY 10018-3796 USA

This receivable is assigned to, owned by and  
payable only to:  
The CIT Group  
Commercial Service Inc.

P.O. Box 1036  
Charlotte, NC 28201-1036 USA  
  
SHIP TO:  
ASHLEY STEWART  
100 METROWAY  
SECACUS, NJ 07094 USA

STORE #	DEPT #	CUST. P.O.#	ACCT. NO.	REG. NO.	ORDER NO.	PICK NO.	TERMS	SHIPPED VIA	F.O.B.	TOTAL	PRICE	TOTAL AMOUNT
		14266	ASHL	122967	142524	25381	75	NET 45	GOLD COAST			
				126	12	14	16					
						18	20					
							22					
							24					
							26					

92-805-680	GREY	ASH		126	46	46	76	92	78	16	64	36	
L	PKT-FLY FRT TROUSER	AVG / GREY /											454
													9.25
													4,199.50

Page	Total Units	Units	Line Items	Sub Total	
454	454		454	4,199.50	

  

Page	Total Units	Sub Total	
20	454	4,199.50	

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Page: 1  
DISCS: -  
WGT: -  
AMT: -  
CNS: -  
FRT: -  
AMT: -  
SHRN: -  
Page: 1

JEFFREY CRAIG LTD  
1384 BROADWAY  
NEW YORK, NY 10018-3796 USA

This receivable is assigned to, owned by and  
payable only to:

The CIT Group

Commercial Service Inc.

P.O. Box 1036

Charlotte , NC 28201-1036 USA

SHIP TO:

ASHLEY STEWART  
100 METROWAY  
SECAUCUS , NJ 07094 USA

BILL TO:		SHIP TO:	
ASHLEY STEWART 100 METROWAY SECAUCUS , NJ 07094 USA		ASHLEY STEWART 100 METROWAY SECAUCUS , NJ 07094 USA	

STORE #	DEPT #	CUST. P.O. #	ACCT. NO.	REG. NO.	ORDER NO.	PICK NO.	SISP.	TERMS	SHIPPED VIA	F.O.B.	TAXCO	TOTAL	PRICE	TOTAL AMOUNT	
STYLE									GOLD COAST						
2-805-881	BLK	ASH	126	190	162	336	360	330	166	176	164		1884	9.25	17,427.00
<b>PKT. FLY FRT TROUSER TALL / BLACK /</b>															

Total Units	Sub Total		
1884	Disc. Amount		
1884	Freight/Ins.		
1884	Misc Amount		
1884	total		

Total Weight			
79	Sub Total		
79	Disc. Amount		
79	Freight/Ins.		
79	Misc Amount		
79	total		

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\$17,427.00  
\$17,427.00  
\$17,427.00

JEFFREY CRAIG LTD  
1384 BROADWAY  
NEW YORK, NY 10018-3796 USA

This receivable is assigned to, owned by and  
payable only to:

The CIT Group  
Commercial Service Inc.  
P.O. Box 1036  
Charlotte, NC 28201-1036 USA

SHIP TO:		BILL TO:		RECEIVED TO:		TRANS. DATE:						
ASHLEY STEWART 100 METROWAY SECAUCUS, NJ 07094 USA		ASHLEY STEWART 100 METROWAY SECAUCUS, NJ 07094 USA		CIT GROUP COMMERCIAL SERVICE C/O JEFFREY CRAIG LTD P.O. BOX 1036 CHARLOTTE, NC 28201-1036 USA		08/24/10						
DEPT #		CUST. P.O. #		ACCT. NO.		REG. NO.	ORDER NO.	PICK. NO.	S/LSP.	TERMS:	SHIPPED VIA:	F.O.B.:
		14259		ASHL		122969	142526	25386	31	NET 45	GOLD COAST	TATCO
STYLE	COLOR	LABEL	DM/PK	126 12	14	16	18	20	22	24	26	
92-805-881	NAVY	ASH		126	116	130	256	252	48	108	104	
L PKT FLY FRT TROUSER TALL / NAVY /												

STORE #		DEPT #		CUST. P.O. #		ACCT. NO.		REG. NO.	ORDER NO.	PICK. NO.	S/LSP.	TERMS:	SHIPPED VIA:	F.O.B.:
									142526	25386	31	NET 45	GOLD COAST	TATCO
STYLE	COLOR	LABEL	DM/PK	126 12	14	16	18	20	22	24	26			
92-805-881	NAVY	ASH		126	116	130	256	252	48	108	104			

Page		Sub Total		Merchandise	
Sub Totals		1270		11,747.50	
Total	Units	Sub Total			
1270		1270		11,747.50	

Page		Sub Total		Merchandise	
Sub Totals		1270		11,747.50	
Total	Units	Sub Total			
1270		1270		11,747.50	

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\$11,747.50

JEFFREY CRAIG LTD  
1384 BROADWAY  
NEW YORK, NY 10018-3796 USA

This receivable is assigned to, owned by and  
payable only to:  
The CIT Group  
Commercial Service Inc.

P.O. Box 1036  
Charlotte , NC 28201-1036 USA  
  
SHIP TO  
ASHLEY STEWART  
100 METROWAY  
SECACUS, NJ 07094 USA

INVOICE NUMBER		DATE										
		08/27/10										
SHIP TO		RECEIVED TO										
ASHLEY STEWART 100 METROWAY SECACUS, NJ 07094 USA		CIT GROUP COMMERCIAL SERVICE C/O JEFFREY CRAIG LTD P.O. BOX 1036 CHARLOTTE, NC 28201-1036 USA										
BILL TO		TRANSH DATE										
		08/24/10										
SHIP DATE		APPY #										
08/27/10		11										
STORE #	DEPT #	CUST. P.O. #	ACCT. NO.	REG. NO.	ORDER NO.	PICK NO.	SLSP	TERNS:	SHIPPED VIA	F.O.B.	FOB:	DATE
		14267	ASHL	123970	142527	25384	31	NET 45	GOLD COAST	TATCO		
STYLE	COLOR	LABEL	DM/PK	126	12	14	16	18	20	22	24	26
92-805-881	GREY	ASH		126	44	46	92	92	96	46	40	12
L PKT FLY FRT TROUSER TALL / GREY /												

ITEM	DESCRIPTION	UNIT	QTY	PRICE	TOTAL AMOUNT

Page	Units	Unit Price	Merchandise
	462	462	4,273.50

CTNS.	WEIGHT	DISCOUNT	Sub Total	4,273.50

\*\*\* DUPLICATE \*\*\* 09/26/10 03:43:06 PM

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\$4,273.50

JEFFREY CRAIG LTD  
1384 BROADWAY  
NEW YORK, NY 10018-3796 USA

This receivable is assigned to, owned by and  
payable only to:

The CIR Group  
Commercial Service Inc.  
P.O. Box 1036  
Charlotte, NC 28201-1036 USA

SHIP TO			BILL TO			REBATE TO			CHARGE DATE			
ASHLEY STEWART 100 METROWAY SECAUCUS, NJ 07094 USA			ASHLEY STEWART 100 METROWAY SECAUCUS, NJ 07094 USA			CIT GROUP COMMERCIAL SERVICE C/O JEFFREY CRAIG LTD P.O. BOX 1036 CHARLOTTE, NC 28201-1036 USA			08/24/10			
STORE #	DEPT #	CUST. P.O. #	ACCT. NO.	REG. NO.	ORDER NO.	PICK NO.	SLSPL.	TERMS:	SHIPPED VIA	F.O.B.		
	14258	ASHL	122971	142528	25374	31	NET 45		COLD COAST	TATCO		
STYLE	COLOR	LABEL	DM/PK	126	12	14	16	18	20	22	24	26
92-805-879	BLK	ASH	126	164	34	34	36	34	164	164	664	9.25
L.PKT. FLY FRNT TROUSER PETITE / BLACK /												

Page	Units	Merchandise
Sub Total	664	6,142.00
Sub Total	664	6,142.00
Total Units	Sub Total	6,142.00
664	Disc. Amount	
	Freight/Ins.	
	Misc. Amount	
	Total	\$6,142.00
ITEMS / WEIGHT	ITEMS / WEIGHT	ITEMS / WEIGHT

\*\*\* DUPLICATE \*\*\* 09/28/10 03:43:07 PM  
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JEFFREY CRAIG LTD  
1384 BROADWAY  
NEW YORK, NY 10018-3796 USA

This receivable is assigned to, owned by and  
payable only to:

The CIT Group  
Commercial Service Inc.

P.O. Box 1036

Charlotte , NC 28201-1036 USA

**SHIP TO**      **REMIT TO**      **TERMS**

ASHLEY STEWART  
100 METROWAY  
SECAUCUS, NJ 07094 USA

ASHLEY STEWART  
100 METROWAY  
SECAUCUS, NJ 07094 USA

STORE #	DEPT #	CUST. P.O. #	ACCT. NO.	REG. NO.	ORDER NO.	PICK NO.	SZ/SP	TERMS:	SHIPPED VIA	F.O.B.				
		14265	ASHL	122973	1422530	25375	31	NET 45	GOLD COAST	TATCO				
STYLE	COLOR	LABEL	DM/PK	126 12	14	16	18	20	22	24	26	TOTAL	PRICE	TOTAL AMOUNT
92-805-879	GREY	ASH		126	36	16	16	16	16	16	36			
L PKT FLY FRT	TRouser PETITE /	GREY /										188	9.25	1,739.00
<b>L PKT FLY FRT TRouser PETITE / GREY /</b>														

Total Units	Units	Merchandise
Sub Totals	188	
		1,739.00
<b>Total</b>	<b>188</b>	<b>1,739.00</b>
<b>Page:</b>	<b>1</b>	

\*\*\* DUPLICATE \*\*\*      09/28/10 03:43:07 PM  
Page: 1

#-CNS:WEIGHTS PAY LAST-AMOUNT-SHIPPING  
\$1,739.00

JEFFREY CRAIG LTD  
1384 BROADWAY  
NEW YORK, NY 10018-3796 USA

This receivable is assigned to, owned by and  
payable only to:  
the CIT Group  
Commercial Service Inc.

P.O. Box 1036  
Charlotte, NC 28201-1036 USA

SHIP TO		BILL TO		REMIT TO		SHIP TO		REMIT TO		SHIP TO		REMIT TO	
ASHLEY STEWART		ASHLEY STEWART		CIT GROUP COMMERCIAL SERVICE		CIT GROUP COMMERCIAL SERVICE		CIT GROUP COMMERCIAL SERVICE		CIT GROUP COMMERCIAL SERVICE		CIT GROUP COMMERCIAL SERVICE	
DEPT #	CUST #	CUST. P.O. #	ACCT. NO.	REG. NO.	ORDER NO.	PICK NO.	TERMS:	SHIPPED VIA:	TERMS:	SHIPPED VIA:	TERMS:	SHIPPED VIA:	TERMS:
STORE #													
	15213		ASHL	122975	142532	25401	31 NET 45						
STYLE	COLOR	LABEL	DM/PR	126	12	14	16	18	20	22	24	26	
92-877-049	BLK	ASH		126	228	456	456	456	228	228	228	228	
27 SLIM SKIRT / BLACK / VIETNAM TEMP													
92-877-049	GREY	ASH		126	223	448	451	452	448	223	223	224	
27 SLIM SKIRT / GREY / VIETNAM TEMP													

Page	Units	Merchandise
Sub Total		
5434	5434	51,623.00
Total		
5434	5434	51,623.00

\*\*\* DUPLICATE \*\*\* 09/28/10 03:45:15 PM

Page: 1

TRANSACTION NUMBER: 09/28/10 03:45:15 PM  
APPROVED BY: 08/31/10  
APPROVED DATE: 08/31/10  
ITEMS: 1  
TOTAL PAYABLE AMOUNT: \$51,623.00

JEFFREY CRAIG LTD  
1384 BROADWAY  
NEW YORK, NY 10018-3796 USA

This receivable is assigned to, owned by and  
payable only to:  
The CIT Group  
Commercial Service Inc.

P.O. Box 1036

Charlotte , NC 28201-1036 USA

SHIP TO:	BILL TO:		
ASHLEY STEWART 100 METROWAY SECaucus , NJ 07094 USA	ASHLEY STEWART 100 METROWAY SECaucus , NJ 07094 USA		

STORE #	DEPT #	CUST. P.O. #	ACCT. NO.	REG. NO.	ORDER NO.	PICK NO.	SLSP	TERMS:	SHIPPED VIA:	F.O.B.	
STYLE		COLOR	LABEL	DM/PK	126	12	14	16	20	22	DIRECT
92-877-048	BLK	ASH		126	232	464	464	464	464	232	232
38' FLOUNCE SKIRT / BLACK / VIETNAM TEMP											
92-877-048	GREY	ASH		126	232	464	464	464	232	232	
38' FLOUNCE SKIRT / GREY / VIETNAM TEMP											

** Total Units	Sub Total	52,896.00
Page	Units	Merchandise
Sub Totals	5568	52,896.00
# CINS WEIGHT		

  

*** DUPLICATE ***	09/28/10 03:45:16 PM	232	5568	Sub Total	52,896.00
				Disc. Amount	
				Freight/Ins.	
				Niac Amount	
				Total	52,896.00

JEFFREY CRAIG LTD  
1384 BROADWAY  
NEW YORK, NY 10018-3796 USA

This receivable is assigned to, owned by and  
payable only to:

The CIT Group  
Commercial Service Inc.

P.O. Box 1036

Charlotte , NC 28201-1036 USA

SHIP TO:	BILL TO:		RECEIVED TO:	TRANSDATE:										
ASHLEY STEWART 100 METROWAY SECaucus , NJ 07094 USA		CIT GROUP COMMERCIAL SERVICE C/O JEFFREY CRAIG LTD P.O. BOX 1036 CHARLOTTE , NC 28201-1036 USA		08/31/10										
STORE #	DEPT #	CUST. P.O. #	ACCT. NO.	REG. NO.	ORDER NO.	PICK NO.	SUSP	TERMS:	SHIPPED VIA:	F.O.B.:				
	15215	ASHL	122976	142533	25403	31	NET 45			DIRECT				
STYLE	COLOR	LABEL	DM/PK	126.12	14	16	18	20	22	24	26	TOTAL	PRICE	TOTAL AMOUNT
92-873-153	BLK	ASH												
L/S JK1T W/CHAIN / BLACK / VIETNAM TEMP														

Totals:		Sub Total	43,376.00
		Disc. Amount	
		Freight/Ins.	
Page	Units	Net Chardings	
113	2711	43,376.00	

\*\*\* DUPLICATE \*\*\* 09/28/10 03:45:16 PM Page: 1

Page: 1

JEFFREY CRAIG LTD  
1384 BROADWAY  
NEW YORK, NY 10018-3796 USA

This receivable is assigned to, owned by and  
payable only to:  
The CIT Group  
Commercial Service Inc.

P.O. Box 1036  
Charlotte , NC 28201-1036 USA

SHIP TO:		BILL TO:		REMIT TO:		TRANSPORT:									
ASHLEY STEWART 100 METROWAY SECAUCUS, NJ 07094 USA		ASHLEY STEWART 100 METROWAY SECAUCUS, NJ 07094 USA		CIT GROUP COMMERCIAL SERVICE C/O JEFFREY CRAIG LTD P.O. BOX 1036 CHARLOTTE, NC 28201-1036 USA		CIT GROUP COMMERCIAL SERVICE C/O JEFFREY CRAIG LTD P.O. BOX 1036 CHARLOTTE, NC 28201-1036 USA									
DATE:	INVOICE NUMBER:	DATE:	INVOICE NUMBER:	DATE:	INVOICE NUMBER:	DATE:	INVOICE NUMBER:								
09/01/10	24603														
STORE #	DEPT #	CUST. P.O. #	ACCT. NO.	REG. NO.	ORDER NO.	PICK NO.	SUSP.	TERMS:	SHIPPED VIA:	F.O.B.	TRANS. DATE:				
	15215	ASHL	123008	142565	25404	31	NET 45			DIRECT	08/31/10				
STYLE	COLOR	LABEL	DM/PK	126	12	14	16	18	20	22	24	26	TOTAL	PRICE	TOTAL AMOUNT
92-873-154	BLK	ASH		126		232	464	464	464	464	464	232			
ROUCHED PLEAT SHOULDER JKT / BLACK /													2784	13.50	37,584.00
92-873-154	GREY	ASH		126		232	464	464	464	464	464	232			
ROUCHED PLEAT SHOULDER JKT / GREY /													2784	13.50	37,584.00

Page	Units	Unit Price	Merchandise
Sub Totals	5568		75,168.00
Total Units	5568		75,168.00
Total	5568	Disc. Amount	
		Freight/Ins.	
		Misc Amount	
# CTNS	232	Total	\$75,168.00
WEIGHT:		PAY BASIS:	
Page: 1			

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09/28/10 03:45:16 PM

Page: 1

# CTNS: PAY BASIS: AMOUNT SHORN

JEFFREY CRAIG LTD  
1384 BROADWAY  
NEW YORK, NY 10018-3796 USA

This receivable is assigned to, owned by and  
payable only to:  
The CIT Group  
Commercial Service Inc.  
P.O. Box 1036

SHIP TO:  
ASHLEY STEWART  
100 METROWAY  
SECaucus, NJ 07094 USA

BILL TO:  
ASHLEY STEWART  
100 METROWAY  
SECaucus, NJ 07094 USA

STORE #	DEBT #	CUST. P.O. #	ACCT. NO.	REG. NO.	ORDER NO.	PICK NO.	S/SP.	TERMS	SHIPPED VIA	F.O.B.	DIRECT	
STYLE		COLOR	LABEL	DM/2K	126/12	14	16	18	20	22	24	26
92-873-154		BLK	ASH		126	69	270	222	266	216	115	106
ROUCHED PLEAT SHOULDER JKT /		BLACK	/									

SHIP TO:	RECEIVED BY:	TRANSACTION DATE:
ASHLEY STEWART 100 METROWAY SECaucus, NJ 07094 USA	CIT GROUP COMMERCIAL SERVICE C/O JEFFREY CRAIG LTD P.O. BOX 1036 CHARLOTTE, NC 28201-1036 USA	08/31/10 TAPPY 11

Total Units	Sub Total	Page	Units	Amount	Page	Units	Amount
1333	17,995.50	1	1333	17,995.50			
Sub Totals			1333	17,995.50			

\*\*\* DUPLICATE \*\*\* 09/28/10 03:45:17 PM  
Page: 1

Page: 1

\$17,995.50  
PAYABLE AMOUNT SHOWN

JEFFREY CRAIG LTD  
1384 BROADWAY  
NEW YORK, NY 10018-3796 USA

This receivable is assigned to, owned by and  
payable only to:  
The CIT Group

Commercial Service Inc.  
P.O. Box 1036  
Charlotte, NC 28201-1036 USA

SHIP TO:	BILL TO:			REMIT TO:	TERMS:			SHIPPED VIA:	F.O.B.					
ASHLEY STEWART 100 METROWAY SECAUCUS, NJ 07094 USA			CIT GROUP COMMERCIAL SERVICE C/O JEFFREY CRAIG LTD P.O. BOX 1036 CHARLOTTE, NC 28201-1036 USA			NET 45				DIRECT				
STORE #	DEPT #	CUST. P.O. #	ACCT. NO.	REG. NO.	ORDER NO.	PICK NO.	SUBSP.	TERMS:		TOTAL	PRICE	TOTAL AMOUNT		
		15217	ASHL	123009	142566	25406	31	NET 45						
STYLE	COLOR	LABEL	DM/PK	126	12	14	16	20	22	24	26			
92-873-154	GREY	ASH		126	44	65	39	71	61	16	36	48		
ROUCHED PLATE SHOULDER JKT / GREY /												380	13.50	5,130.00

Page	Units	Merchandise
Sub Total		
380	380	5,130.00
Sub Total		5,130.00
22	380	5,130.00
Weight	Total	PAY LAST AMOUNT BORN

\*\*\*. DUPLICATE \*\*\*  
Page: 1

09/28/10 03:45:17 PM  
Page: 1

JEFFREY CRAIG LTD  
1384 BROADWAY  
NEW YORK, NY 10018-3796 USA

This receivable is assigned to, owned by and  
payable only to:  
The CIT Group

Commercial Service Inc.  
P.O. Box 1036  
Charlotte, NC 28201-1036 USA

SHIP TO:	BILL TO:		REMIT TO:		TRANS DATE:									
ASHLEY STEWART 100 METROWAY SECAUCUS, NJ 07094 USA			CIT GROUP COMMERCIAL SERVICE C/O JEFFREY CRAIG LTD P.O. BOX 1036 CHARLOTTE, NC 28201-1036 USA		08/31/10									
SHIP DATE:	09/01/10	ITEM #:	24606	APPV #:		11								
STORE #	DEPT #	CUST. P.O. #	ACCT. NO.	REG. NO.	ORDER NO.	PICK NO.	SLSP:	ITEMS:	SHIPPED VIA:	F.O.B.:				
		15218	ASHL	123005	142562	25407	31	NET 45	.	DIRECT				
STYLE	COLOR	LABEL	DM/2K	126 12	14 16	18	20	22	24	26	TOTAL PRICE			
92-877-048	BLK	ASH									TOTAL AMOUNT			
38	FLOUNCE SKIRT / BLACK / VIETNAM TEMP			126	131	362	684	561	446	332	284	182		
												2982	9.50	28,329.00

ITEMS		Merchandise	
Per	Unit	Sub Total	Sub Total
2982	Disc. Amount		
	Freight/Ins.	2982	28,329.00
	Misc Amount		
	Total	2982	28,329.00

WEIGHT	WEIGHT	Sub Total	28,329.00
		2982	28,329.00

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Page: 1

\$28,329.00

JEFFREY CRAIG LTD  
1384 BROADWAY  
NEW YORK, NY 10018-3796 USA

This receivable is assigned to, owned by and  
payable only to:

The CIT Group  
Commercial Service Inc.  
P.O. Box 1036  
Charlotte, NC 28201-1036 USA

INVOICE NUMBER		DATE	
		09/01/10	
24607		TRANS DATE	
SHIP TO:		BILL TO:	
ASHLEY STEWART 100 METROWAY SECaucus, NJ 07094 USA		ASHLEY STEWART 100 METROWAY SECaucus, NJ 07094 USA	
REBATE TO:		CIT GROUP COMMERCIAL SERVICE C/O JEFFREY CRAIG LTD P.O. BOX 1036 CHARLOTTE, NC 28201-1036 USA	
ITEM #		ITEM #	
STORE # DEPT # CUST. P.O. #		ACCT. NO.	
15219		ASHL	
STYLE	COLOR	LABEL	DM/PK
			126
			12
			14
			16
			18
			20
			22
			24
			26
			NET .45
92-877-048	GREY	ASH	126
			62
			174
			275
			373
			253
			185
			163
			68
381 FLOUNCE SKIRT / GREY / VIETNAM TEMP			

Page	DUTIES	DISCOUNTS	MERCHANDISE
		1553	14,753.50

ITEM #	QTY	UNIT PRICE	DISC. AMOUNT	MISC. AMOUNT	ITEM #	QTY	UNIT PRICE	DISC. AMOUNT	MISC. AMOUNT
92-877-048	1	1553	1553	0	381 FLOUNCE SKIRT / GREY / VIETNAM TEMP	1	1553	1553	0

JEFFREY CRAIG LTD  
1384 BROADWAY  
NEW YORK, NY 10018-3796 USA

This receivable is assigned to, owned by and  
payable only to:

The CIT Group  
Commercial Service Inc.  
P.O. Box 1036  
Charlotte, NC 28201-1036 USA

SHIP TO		BILL TO		REMIT TO		TRANSH DATE							
ASHLEY STEWART 100 METROWAY SECaucus, NJ 07094 USA		ASHLEY STEWART 100 METROWAY SECaucus, NJ 07094 USA		CIT GROUP COMMERCIAL SERVICE C/O JEFFREY CRAIG LTD P.O. BOX 1036 CHARLOTTE, NC 28201-1036 USA		08/31/10 APPV 4 11							
STORE #	DEPT #	CUST. P.O. #	ACCT. NO.	REG. NO.	ORDER. NO.	PICK NO.	SLSP TENS:	SHIPPED VIA	F.O.B.				
	15220	ASHL	123051	142608	25409	31	NET 45	.	DIRECT				
STYLE	COLOR	LABEL	DM/PK	126 12	16	18	20	22	24	26	TOTAL	PRICE	TOTAL AMOUNT
92-877-049	BLK	ASH											
27 SLIM SKIRT / BLACK / VIETNAM TEMP				126	36	71	218	222	71	34	18	15	
													685
													9.50
													6,507.50

Page	Units	Merchandise
Sub Total	685	6,507.50
Disc. Amount		
Freight/Ins.		
Mac Amount		
Total	685	6,507.50

\*\*\* DUPLICATE \*\*\* 09/28/10 03:45:18 PM  
Page: 1

JEFFREY CRAIG LTD  
1384 BROADWAY  
NEW YORK, NY 10018-3796 USA

This receivable is assigned to, owned by and  
payable only to:  
The CIT Group

Commercial Service Inc.  
P.O. Box 1036  
Charlotte, NC 28201-1036 USA

SHIP TO	BILL TO:						
ASHLEY STEWART ECOMMERCE 100 METROWAY SECaucus, NJ 07094 USA							
STORE #	DEPT #	CUST. P.O. #	ACCT. NO.	REG. NO.	ORDER NO.	PICK NO.	SLSP TERM:
ECOM	15221	ASHL	123006	142563	25410	31	NET 45
STYLE	COLOR	LABEL	DM/PK	126	14	16	18
92-873-153	BLK	ASH		126	7	14	14
L/S JKT W/CHAIN / BLACK / VIETNAM TEMP							

INVOICE NUMBER	DATE	TRANS DATE
09/01/10	24609	
SHIP TO:		
CIT GROUP COMMERCIAL SERVICE C/O JEFFREY CRAIG LTD P.O. BOX 1036 CHARLOTTE, NC 28201-1036 USA		
11		

Page	Units	Merchandise	Sub Total
			1,344.00
			84 Disc. Amount
			84 Freight/Ins.

  

Total Units	Sub Total	1,344.00
84	84 Total	\$1,344.00

\*\*\* DUPLICATE \*\*\* 09/28/10 03:45:18 PM Page: 1

JEFFREY CRAIG LTD  
1384 BROADWAY  
NEW YORK, NY 10018-3796 USA

This receivable is assigned to, owned by and  
payable only to:  
The CIT Group  
Commercial Service Inc.

P.O. Box 1036  
Charlotte, NC 28201-1036 USA

SHIP TO:		BILL TO:		REMIT TO:		TRANSPORT:						
ASHLEY STEWART ECCOMMERCE 100 METROWAY SECAUCUS, NJ 07094 USA		ASHLEY STEWART ECCOMMERCE 100 METROWAY SECAUCUS, NJ 07094 USA		CIT GROUP COMMERCIAL SERVICE C/O JEFFREY CRAIG LTD P.O. BOX 1036 CHARLOTTE, NC 28201-1036 USA		CIT GROUP COMMERCIAL SERVICE C/O JEFFREY CRAIG LTD P.O. BOX 1036 CHARLOTTE, NC 28201-1036 USA						
STORE #	DEPT #	CUST. P.O. #	ACCT. NO.	REG. NO.	ORDER NO.	PICK NO.	SHIP TERMS:	SHIPPED VIA	F.O.B.			
ECOM		152221	ASHL	123007	142564	25411	31 NET 45		DIRECT			
STYLE		COLOR	LABEL	DM/PK	126 12	14 16	18 20	22 24	26	TOTAL	PRICE	TOTAL AMOUNT
92-873-154	BLK	ASH		126	17	17	33	33	33	17	17	
ROUCHED PLEAT SHOULDER JKT / BLACK /												
92-873-154	GREY	ASH		126	13	13	25	25	25	13	11	
ROUCHED PLEAT SHOULDER JKT / GREY /												

Page	Units	Merchandise
Total	Sub Total	4,725.00
	350	Disc. Amount
		Freight/Ins.
	350	Mac Amount
		4,725.00
Total	350	
GONS	WEIGHT	
Page:	1	

\*\*\* DUPLICATE \*\*\* 09/28/10 03:45:19 PM  
Page: 1

LAST AMOUNT SHOWN  
\$4,725.00

JEFFREY CRAIG LTD  
1384 BROADWAY  
NEW YORK, NY 10018-3796 USA

This receivable is assigned to, owned by and  
payable only to:  
The CIT Group  
Commercial Service Inc.  
P.O. Box 1036

Charlotte , NC 28201-1036 USA

SHIP TO:				BILL TO:			
<p>ASHLEY STEWART ECOMMERCE 100 METROWAY SECaucus , NJ 07094 USA</p>				<p>CIT GROUP COMMERCIAL SERVICE C/O JEFFREY CRAIG LTD P.O. BOX 1036 CHARLOTTE , NC 28201-1036 USA</p>			
STORE #	DEPT #	CUST. P.O. #	ACCT. NO.	REG. NO.	ORDER NO.	PICK NO.	SLSP TERM:
ECOM	15222	ASHL		123048	142605	25412	NET 45
STYLE	COLOR	LABEL	DM/PK	126	12	14	15
						20	22
92-877-049	BLK	ASH		126	16	31	31
27 SLIM SKIRT / BLACK / VIETNAM TEMP						15	15
92-877-049	GREY	ASH		126	11	22	22
27 SLIM SKIRT / GREY / VIETNAM TEMP						11	11
TOTAL				PRICE			
TOTAL AMOUNT				TOTAL PRICE			

INVOICE NUMBER		DATE	TRANS DATE
APPROV			
APPROV			
11			
Page:	Units:	Sub Total:	Merchandise
	317		3,011.50
Total:			
DISC. AMOUNT			
FREIGHT/INS.			
MISC. AMOUNT			
PAYMENT AMOUNT		\$3,011.50	\$3,011.50

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Page: 1

J-CNS-TRIGHT PAYMENT AMOUNT-AHORN

JEFFREY CRAIG LTD  
1384 BROADWAY  
NEW YORK, NY 10018-3796 USA

This receivable is assigned to, owned by and  
payable only to:

The CIT Group  
Commercial Service Inc.  
P.O. Box 1036  
Charlotte, NC 28201-1036 USA

**24612**

**09/01/10**

SHIP TO	BILL TO											
ASHLEY STEWART ECOMMERCE 100 METROWAY SECAUCUS, NJ 07094 USA	ASHLEY STEWART ECOMMERCE 100 METROWAY SECAUCUS, NJ 07094 USA											
STORE #	DEPT #	CUST. P.O. #	ACCT. NO.	REG. NO.	ORDER NO.	PICK NO.	SLS/P	TERMS:	SHIPPED VIA		F.O.B.	
ECOM	15223	ASHL	123052	142609	25413	31	NET 45				DIRECT	
STYLE	COLOR	LABEL	DM/PK	126-12	14	16	18	20	22	24	26	TOTAL
92-877-048	BLK	RSH										PRICE
38' FLOUNCE SKIRT / BLACK / VIETNAM TEMP				126	21	42	42	42	21	21		
92-877-048	GREY	ASH		126	14	28	28	28	14	14		
38' FLOUNCE SKIRT / GREY / VIETNAM TEMP												168
												9.50
												1,596.00

Page	Units	Merchandise
Sub Total	420	3,990.00
Total Units	Sub Total	3,990.00
	420	Disc. Amount
		Freight/Ins.
	24	420 Mica Amount
		Total
		\$3,990.00

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Page: 1

JEFFREY CRAIG LTD  
1384 BROADWAY  
NEW YORK, NY 10018-3796 USA

	INVOICE
DATE	NUMBER
09/23/10	24627

SHIP TO	BILL TO
ASHELY STEWART 100 METRONAVY SPECACUS, NJ 07094 USA	JEFFREY CRAIG LTD 1384 BROADWAY NEW YORK, NY 10018-3796 USA (212) 221-8088

STORE #	DEPT #	CUST. P.O. #	ACCT. NO.	REG. NO.	ORDER NO.	PICK NO.	SHIP TO,	SHIPPED VIA	P.O.B.
	15145		ASHL	123033	123590	25628	311	COD	COLD COAST

STYLE	COLOR	LABEL	DM/PK	126	12	14	16	18	20	22	24	26	TOTAL	PRICE	TOTAL AMOUNT
92-605-880	BLX	ASH													
L PKT FLY PAT TROUSER AVG / BLACK /															
						126	212	368	574	613	444	272	283	310	2877

Comments:

DIP # 10-11005

~~As per  
9/24/10  
2877  
9/24/10  
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9/24/10~~

Page	Units	Merchandise
Sub Totals	2877	26,612.25

Total Units	Sub Total	
2877	26,612.25	
		Disc. Amount
		Freight/Ins.
		Misc. Account
121	2877	Total
0 CENTS	0	PAY LAST AMOUNT BEGONE

Original Invoice 09/23/10 05:32:05 PM  
Page: 1

UNIVERSITY CRAIG LTD  
1384 BROADWAY  
NEW YORK, NY 10018-3796 USA

INVOICE		NUMBER											
		DATE											
		09/23/10											
		24628											
SHIP TO													
<p>ASHELY STEWART 100 METRONAV SACRUS, NJ 07094 USA</p>													
BILL TO													
<p>ASHELY STEWART 100 METRONAV SACRUS, NJ 07094 USA</p>													
REMIT TO													
<p>UNIVERSITY CRAIG LTD 1384 BROADWAY NEW YORK, NY 10018-3796 USA (212) 221-8088</p>													
STORE #	DEPT #	CUST. P.O. #	ACCT. NO.	REG. NO.	ORDER NO.	PICK NO.	SLIP TRNG#	SHIPPED VIA	F.O.B.				
		15144	ASHL	122034	142391	25226	31	COD	TAXCO				
STYLE	COLOR	LABEL	DM/PK	126	12	16	16	20	TOTAL AMOUNT				
92-005-079	BLK	ASH		146	120	65	70	177	135	65	110	110	8.158.50
L PET FUX PET TROUSER PETITE / BLACK /													
Comments:													
DTP # 10-13005													

#1498.50

15 SEP 9/24

OCT 20

new

DSC 88.71

DAX 1409.79

Page	Units	Merchandise
Sub Totals	882	8,158.50
Total Units	Sub Total	8,158.50
	Disc. Amount	
	882	Freight/Lns.
37	882	Miss Acount
0 CMS	Weight	8,158.50
		TAX LAST AMOUNT SHOWN

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Page: 1

JEFFREY CRAIG LTD  
1384 BROADWAY  
NEW YORK, NY 10018-3796 USA

140

INVOICE	
DATE	NUMBER
09/23/10	24630
SHIP TO	
ASHELY STEWART	
100 METROWAY	
SECAUCUS, NJ 07094 USA	
BILL TO	
ASHELY STEWART	
100 METROWAY	
SECAUCUS, NJ 07094 USA	
REMIT TO	
JEFFREY CRAIG LTD	
1384 BROADWAY	
NEW YORK, NY 10018-3796 USA	
(212) 221-8088	

STORE #	DEPT #	CUST. P.O. #	ACCT. NO.	REG. NO.	ORDER NO.	PICK NO.	SHIP TO	TERMS:	SHIPPED VIA	T.O.B.		
	15143		ASHL		121016	142595	25411	31 COD	GOLD COAST	TAXCO		
STYLE	COLOR	LABEL	D/M/PK	126	12	14	16	20	22	24	26	
92-805-881	BLK	ASH		126	178	374	614	620	486	309	145	110
L FLY FLY FIT TROUSER TALL / BLACK /												

STORE #	DEPT #	CUST. P.O. #	ACCT. NO.	REG. NO.	ORDER NO.	PICK NO.	SHIP TO	TERMS:	SHIPPED VIA	T.O.B.		
	15143		ASHL		121016	142595	25411	31 COD	GOLD COAST	TAXCO		
STYLE	COLOR	LABEL	D/M/PK	126	12	14	16	20	22	24	26	
92-805-881	BLK	ASH		126	178	374	614	620	486	309	145	110
L FLY FLY FIT TROUSER TALL / BLACK /											1799	

Comments:

DIP # 10-13005

OK TO PAY  
DD 9/10  
16650.25

OK  
16650.25

DISC 985.13

PAY 15655.62

Page	Units	Sub Total
Sub Totals	2840	15655.62

Total Units	Sub Total	Freight/Lns.
2840	15655.62	26,270.00
	Misc Amount	
119	2840	26,270.00
• CUBS	Total	PAY LAST AMOUNT SHOWN

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SILVERMANACAMPORA LLP

KATINA BROUNTZAS

DIRECT DIAL: 516.479.6372  
DIRECT FAX: 516.945.6372  
KBROUNTZAS@SILVERMANACAMPORA.COM

January 19, 2011

**VIA OVERNIGHT MAIL**

BMC Group, Inc.  
Attn: Urban Brands Claims Processing  
18750 Lake Drive East  
Chanhassen, MN 55317

**Re: UBI Liquidating Corp. f/k/a Urban Brands, Inc.**  
**Chapter 11**  
**Case No. 10-13005(KJC)**  
**Our File No.: 057050**

To whom it may concern:

Attached please find an original proof of claim with supporting documentation against the above-referenced Debtors filed by Jeffrey Craig, Ltd. In addition, please find a second copy of claim form with a self-addressed and stamped envelope to be stamped and returned to us confirming receipt and filing of the proof of claim.

If you should have any questions regarding this proof of claim, please contact the undersigned.

Very truly yours,

*/s/Katina Brountzas*

Katina Brountzas

cc:     Urban Brands, Inc., et al.  
         Richards, Layton & Finger, P.A.  
         Jeffrey Craig, Ltd.