UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE	PROOF OF CLAIM
Name of Debtor:	Case Number:
UBI Liquidating Corp. f/k/a Urban Brands, Inc.	10-13005 (KJC)
NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A administrative expense may be filed pursuant to 11 U.S.C. § 503.	request for payment of an
Name of Creditor (the person or other entity to whom the debtor owes money or property):	Check this box to indicate that this
BLU DAWN, INC.	claim amends a previously filed claim.
Name and address where notices should be sent: RECEIVED	
and the state of t	Court Claim Number:
13812 SOUTH FILLDERDA ST JAN 24 2011 LOS ANGELES CA 90061 JAN 24 2011	(if known)
LOS AMORUES CA 90061 UNITE & EUIT	Filed on:
BMC GROUP	
Name and address where payment should be sent (if different from above):	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.	Check this box if you are the debtor or trustee in this case.
1. Amount of Claim as of Date Case Filed: \$ 181.872.55	5. Amount of claim Entitled to Priority
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.	under 11 U.S.C. § 507(a). If any portion of your claim fails in one of the
If all or part of your claim is entitled to priority, complete item 5.	following categories, check the box and
	state the amount.
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	Specify the priority of the claim.
2. Basis for Claim: Goods Saco	Domestic support obligations under 11
(See instruction #2 on reverse side.)	U.S.C. § 507(a)(1)(A) or (a)(1)(B). Wages, salaries, or commission (up to
3. Last four digits of any number by which creditor identifies debtor:	\$11,725*) earned within 180 days before
3a. Debtor may have scheduled account as: (See instruction #3a on reverse side.)	filing of the bankruptcy petition or cessation of the debtor's business, which
	ever is earlier 11 U.S.C. § 507(a)(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. 	Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(5).
Nature of property or right of setoff: Real Estate Motor Vehicle Other	Up to \$2,600* of deposits toward purchas
Describe:	lease, or rental of property or services for
Value of Property: S Annual Interest Rate:%	personal, family, or household use 11 U.S.C. § 507(a)(7).
Amount of arrearage and other charges as of time case filed included in secured claim,	☐ Taxes or penalties owed to governmental
if any: \$ Basis for Perfection:	units 11 U.S.C. § 507(a)(8). Section 503(b)(9) Claim check this box
Amount of Secured Claim: S Amount Unsecured: \$	if your claim is for the value of goods
	received by the Debtor within 20 days before the commencement of the case - 1
6. Amount of Claim that qualifics as an Administrative Expense under 11 U.S.C. § 503(b)(9): S 16766 (See instruction #6 on reverse side.)	U.S.C. § 503(b)(9).
7. Credits: The amount of all payments on this claim has been credited for the purpose of making this proof of claim.	Other Specify applicable paragraph of
8. Documents: Attach reducted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices,	U.S.C. § 507(a)().
itemized statements of running accounts, contracts, judgments, mortgages and security agreements. You may also attach a summary. Attach reducted copies of documents providing evidence of perfection of a security interest. You may also attach a	Amount entitled to priority:
summary. (See instruction 7 and definition of "redacted" on reverse side.)	* Amounts are subject to adjustment on
DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENT MAY BE DESTROYED AFTER SCANNING.	4/1/13 and every 3 years thereafter with
If the documents are not available, please explain:	respect to cases commenced on or after the

Date: 1/21/2011

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 atomey, if any.

MICHAEL VERNING CONTROLLER

date of adjustment

FOR COUTON Brands

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).

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.

Basis for Claim:

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

3. Last Four Digits of Any Number by Which Creditor Identifies Debtor: State only the last four digits of the debtor's account or other number used by the creditor to identify the debtor.

3a. Debtor May Have Scheduled Account As:

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

4. Secured Claim.

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

- 5. Amount of Claim Entitled to Priority Under 11 U.S.C. §§ 507(a). If any portion of your claim falls in one or more of the listed categories, check the appropriate box(es) and state the amount entitled to priority. (See DEFINITIONS, below.) A claim may be partly priority and partly non-priority. For example, in some of the categories, the law limits the amount entitled to priority.
- Amount of Claim that qualifies as an Administrative Expense under 11 U.S.C. § 503(b)(9) State the value of any goods received by the debtor wihin 20 days before the date of commercement in which the goods have been sold to the debtor in the ordinary course of the debtor's business.

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

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

Date and Signature:

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

DEFINITIONS

Debtor

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

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).

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 taxidentification, 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(e), any applicable provisions of the Bankruptcy Code (11 U.S.C. § 101 et seq.), and any applicable orders of the bankruptcy court.

PLEASE SEND COMPLETED PROOFS OF CLAIM TO:

Via Regular U.S. Mail Via Overnight Courier

BMC Group, Inc. Attn: Urban Brands Claims Processing P.O. Box 3020

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

ATTACHMENT TO PROOF OF CLAIM

- 1. Blu Dawn Inc. ("Blu Dawn") is a creditor of UBI Liquidating Corp. f/k/a Urban Brands, Inc. ("Debtor").
- 2. Prior to the filing of the bankruptcy case, Debtor purchased and received \$181,872.55 worth of goods from Blu Dawn.
- 3. Blu Dawn holds a general unsecured claim in the amount of \$165,105.65 for the value of the goods received by Debtor between June 21, 2010 and August 31, 2010. Copies of the invoices evidencing the value of the goods received by Debtor are attached hereto as Exhibit 1.
- 4. Blu Dawn also holds an administrative claim under 11 U.S.C. § 503(b)(9) in the amount of \$16,766.90 for the value of goods received by Debtor in the 20 days preceding the filing of the bankruptcy case, i.e., September 2, 2010 through September 21, 2010. The copy of the invoice evidencing the value of the goods received by Debtor in the 20 days preceding the filing of the bankruptcy case is attached hereto as Exhibit 2. Blu Dawn intends to file an application pursuant to section 503 for the payment of the portion of its prepetition claim entitled to administrative priority.
- 5. In executing and filing this Proof of Claim, Blu Dawn is not waiving in any manner or under any circumstances any security interest it now has or may be determined to have at any time nor is it waiving any claim, action, or cause of action it may have against Debtor (or any of its subsidiaries) or any other entity or person nor is it waiving any defense, setoff, offset, recoupment, counterclaim or similar right or remedy it may now have or at any time have against Debtor (or any of its subsidiaries) or any other entity or person or with respect to any legal or equitable proceeding now existing or hereafter commenced. Blu Dawn reserves the right to amend or supplement this Proof of Claim in any respect including, but not limited to, the assertion, by proof of claim or other application to the Court, for any amount that becomes due, pursuant to court order or otherwise, and continuing costs, fees and expenses (including legal fees and disbursements) arising in relation to the claim asserted herein or any of the agreements.

Ashley Stewart LTD. / Urban Brands, Inc. Statement of Account

Date	invoice#	P.O.#		Amount	
6/21/2010	826	13138	\$	12,443.25	
6/21/2010	827	13649	\$	493.50	
6/24/2010	832	13140	\$	23,512.50	
=	833	13644	\$	285.00	
6/24/2010	1110	13100	\$	3,636.00	
6/30/2010	1113	13804	\$	7,006.50	
6/30/2010		13719	\$	7,000.30	
7/15/2010	1115		\$	191.25	
7/15/2010	1116	13742			
7/15/2010	1117	13987	\$	5,740.00	
7/15/2010	1120	14308	\$	3,450.40	
7/15/2010	1121	14308-1	\$	3,572.10	
7/15/2010	1122	14305	\$	2,176.00	
7/15/2010	1123	15066	\$	2,475.00	
7/19/2010	1388	12852	\$	6,456.00	
7/20/2010	1393	15185	\$	10,638.00	
7/21/2010	1404	14094	\$	1,188.00	
7/23/2010	1406	13136	\$	2,588.00	
7/27/2010	1411	14307	\$	8,910.00	
7/31/2010	1420	14304	\$	7,490.25	
7/31/2010	1421	14863	\$	9,490.25	
8/5/2010	1429	14026	\$	11,485.50	
8/5/2010	1430	14028	\$	513.00	
8/12/2010 **	1438	15319	\$	2,044.50	
8/23/2010 **	1445	14479	\$	21,402.50	
8/31/2010 **	1455	14881	\$	5,669.40	
8/31/2010 **	1456	14864	\$	5,130.00	
9/14/2010 * **	1726	14917	\$	16,766.90	**within 20 day wind
			_		

\$ 181,872.55 Total

- Received within 20 days Received within 45 days

EXHIBIT 1

1

BLU DAWN 13812 SOUTH FIGUEROA ST. LOS ANGELES CA. 90061 (310)965-7700 Invoice is payable to: THE CIT GROUP P.O.BOX 1036 CHARLOTTE, NC 28201-1036 712J 800735016

86 <mark>B</mark> ASHLEY STEWART LTD.

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ALL CLAIMS MUST BE MADE WITHIN 5 DAYS OF RECEIPT OF GOODS. NO RETURNS ACCEPTED WITHOUT PRIOR WRITTEN AUTHORIZATION.
Continuing guaranty under the Textile Fiber Products Identification Act filled with the Federal Trade Commission. Continuing guaranty under the Flammable Fabrics Act filled with the Consumer Product Safety Commission.

ESSENTIAL 796 DEER PARKAVENUE, SUITE #4 FREI'

TEL.: (631) 311-1221 • FAX: (631) 321-5258 NORTH BABYLON, NY 11703

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BLU DAWN 13812 SOUTH FIGUEROA ST. LOS ANGELES CA. (310)965-7700

Invoice is payable to: THE CIT GROUP P.O.BOX 1036 CHARLOTTE, NC 28201-1036 712J 800735016

ASHLEY STEWART LTD.

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Invoice is payable to: THE CIT GROUP P.O.BOX 1036 CHARLOTTE, NC 28201-1036 712J 800735016

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Continuing guaranty under the Textile Fiber Products Identification Act filled with the Federal Trade Commission. Continuing guaranty under the Flanmable Fabrics Act filled with the Consumer Product Safety Commission.

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ALL CLAIMS MUST BE MADE WITHIN 5 DAYS OF RECEIPT OF GOODS. NO RETURNS ACCEPTED WITHOUT PRIOR WRITTEN AUTHORIZATION.

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BLU DAWN 13812 SOUTH FIGUEROA ST. LOS ANGELES CA. 90061 (310)965-7700 Invoice is payable to: THE CIT GROUP P.O.BOX 1036 CHARLOTTE, NC 28201-1036 712J 800735016

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ON ALL INQUIRIES PLEASE REFER TO THIS NUMBER								

ALL CLAIMS MUST BE MADE WITHIN 5 DAYS OF RECEIPT OF GOODS. NO RETURNS ACCEPTED WITHOUT PRIOR WRITTEN AUTHORIZATION.

Continuing guaranty under the Textile Fiber Products Identification Act filled with the Federal Trade Commission. Continuing guaranty under the Fiammable Fabrics Act filled with the Consumer Product Safety Commission.

OCT-20-10 11:26 FROM- DATE: 06/30/10 * 0.2.3 5 2 * BILL	of Lading #00074150 *00074130 * \(\begin{array}{cccccccccccccccccccccccccccccccccccc
CONSIGNED TO: ASHLEY STEWART LTD.	CARRIER'S NAME : ESSENTIAL FREIGHT SY CONTACT :
DESTINATION:	PHONE NUMBER 2 DAY FIR
ASHLEY STEWART LTD. CORPORATE OFFICE	SERVICE CLASS : (
100 METRO WAY SECAUCUS,, NJ 07094	APPOINTMENT # :
DIST CTR INSTR :	CARRIER'S REF #:
ACCT NUMBER : FREIGHT TERMS : Preight	CARRIER'S PRO #:
B/L INSTR : MUST BE IN FRIDAY	
NOTE: Where the rate is dependent on value, shippers are requir the property. The agreed or declared value of the property is	red to state specifically in writing the agreed or declared value of hereby specifically stated by the shipper to be not exceeding:
\$3.636,00 per LOTS	delivered to the consignee without recourse on the consignor, the con-
Subject to section / of Londitions. If this shipment is to be c signor shall sign the following statement: The carrier shall not make delivery of this shipment without pa	
·	e of Consignor)
PO# DEPT CTNS UNITS WEIGH 13100 8 909 206.7	
Kod 1	140 \$ 1110
A CIA	
(ve	
UNITS: 909 CARTONS: 8	WEIGHT: 206.70 LBS.
APPAREL CLOTHING ITEM 49880/NM FC SUE	3-3. CLASS LTL 100
above in apparent good order, except as noted (Contents and co tined as indicated above which said carrier (the word 'Carrier corporation in possession of property under the contract) agree	on the date of issue of this Bill of Lading. The presenty described indition of contents of packages unknown). Marked, consigned, and desbeing understood throughout this contract as meaning any person or less to carrier to its usual place of delivery at said lestination. If bute to said destination. It is mutually agreed as to each carrier of le to destination and as to each party at any time interested in all under shall be subject to all the bill of lading terms and conditions
the said terms and conditions are hereby agreed to by the ship	
This is to certify that the above named materials are properly proper condition for transportation, according to the applicable	classified, described, packaged, marked and labeled and are in the The negulations of the Department of Transportation,
SHIPPER: (310) 965-7700	CARRIER: EST
BLU DAWN 13812 S. FIGUEROA ST.	ESSENTIAL FREIGHT SYSTEMS
Los Angeres, CA 90061	-2/-2/
PER: VARIO H & BIXET	PER: OSCAR OF DATE: 31/01//
	ECTAS OCEAN TAPE B) CTAS OCEAN TAPE C:55 PM

MECHANIO MI OCCO CACIEN BOL 074130 SECAUCUS, NJ ASHLEY STEWART 100 METRO WAY ESSENTIAL SHALLMICHS ALL SHIPMENTS SUBJECT TO CONTRACT OF CARRAGE ON REVERSE 13100 PACKING LIST ATTACKEDENTEDEL. CLOTHING NOI SECUND DAY SERVICE URBANARANDS 100 Metro Way Marianne Div. Received By: [Time: Comments: TEL: (631) 321-1222 • FAX: (631) 321-6258 796 DEER FARK AVENUE, SUITE #4 NORTH BABYLON, NY 11763 PLEASE PRINT NAME RETIR DELIVERY RECEIPT FREIGHT 13812 S. FIGU PANDELCO VI#5618 RECEIPT 3 MOVERS S. FIGUEROA ST S YSTEMS 207 207 DATE FOR CHOOSING ARRIVE THANK YOU 90061 07/07/10 3655-2515 Continental SHIPMENT MARKET 249249 10:10.44

12v. ff 1110

BLU DAWN

13812 SOUTH FIGUEROA ST. LOS ANGELES CA. 90061 (310)965-7700

Invoice is payable to: THE CIT GROUP P.O.BOX 1036 CHARLOTTE, NC 28201-1036 800735016

86 **B** ASHLEY STEWART LTD.

ASHL00

07094

CORPORATE OFFICE

100 METRO WAY SECAUCUS,

NJ

S ASHLEY STEWART LTD.

L CORPORATE OFFICE

100 METRO WAY

o SECAUCUS,

07094 NJ

DATE	FACT	OR NO.	P	O. NUMBE	R DE	PT	SHIP VIA		SALES	SREP SPECIAL	LINSTRUCTI	ONS	
06/30/10		<u> </u>		3804			NTIAL	FR	10	3PPK;	7/7IS		000
		*								CUSTOMER	LOG		TERMS
SIZES										ASHL00	000171	N10E	EOM+30
STYLE	COLOR	AO/s	N/S				2.2.7			TOTAL QTY	UNIT PRIC	E	EXTENSION
PRETKT;FI ST040119 ST040119 PT/NO.	LATPK GOL	; AS A909 A648 343	I.AI	3EL						909 648	President (1986)	30004	4,090.50 2,916.00
B/L 00074 HANGER=		The state of the s	H/P	. 90∐B K=	17	CTNS NS/POS	TOTA =TX	Ŀ UN]	[TS TAX		00 OTH		.00
INVOICE NO.		ERCH /		4	D MEF	ISCOUNT RCHANDIS	ALLOWED E AMOUN	ON TONLY			IGHT AMT.		NVOICE TOTAL 7,006.50
001113	''	006.	50			COUNT ON			SES			,	,,000.50
ON ALL INQUIRIES PLEASE REFER TO THIS NUMBER										× I			

ALL CLAIMS MUST BE MADE WITHIN 5 DAYS OF RECEIPT OF GOODS. NO RETURNS ACCEPTED WITHOUT PRIOR WRITTEN AUTHORIZATION.
Continuing guaranty under the Textile Fiber Products Identification Act filled with the Federal Trade Commission. Continuing guaranty under the Flammable Fabrics Act filled with the Consumer Product Safety Commission.

OCT-20-10 11:27 FROM-			T-340 P.004/0	05 F-751
DATE: 06/30/10. SHIPMENT #023510 *023	510 * BILL OF L	ADING #00074153	*00074	1153*
CONSIGNED TO: ASHLEY STEWART LTD.		CARRIER'S NAME	: ESSENTIAL F	R:IGHT SY
DESTINATION: ASHLEY STEWART LTD.		PHONE NUMBER	:	. 10
CORPORATE OFFICE 100 METRO WAY			: NET DAY	0/10
SECALICUS NJ 07094	·	APPOINTMENT #	-	
DIST CTR INSTR :		CARRIER'S REF #		
FREIGHT TERMS : prepaid		CARRIER'S PRO #	1.	
B/L INSTR :		•		
NOTE: Where the rate is dependent on ve the property. The agreed or declared w	Tive. shippers are required to	state specifically in writ	ting the agreed or ne shipper to be no	diclared value of ot exceeding:
\$7.006.50 per LOTS	and of the property (3 heres)	, specifically and sources	W. W. P. P. S.	· ·
Subject to section 7 of Conditions, if signor shall sign the following statemen	ent:	•		
The carrier shall not make delivery of	this shipment without payment		ner lawful cha rges.	•
PO# DEPT CTNS	(Signature of Co	PO# <u>DEPT</u>	CTNS UNITS	WEIGHT .
13804 DEFT CTMS	1,557 320.90		<u> </u>	
	•			
•	INVI	. / f a	•	
	/ NV-/f	, , , , , , , , , , , , , , , , , , ,	•	
			•	
UNITS: 1557 CA	ARTONS: 17 WEIGH	1T: 320.90 LBS.	•	
APPAREL CLOTHING ITE	M 49880/NM FC SUB-3.	CLASS LTL 100		·
RECEIVED, subject to the classification above in apparent good order, except as timed as indicated above which said carcorporation in possession of property to nits route, otherwise to deliver to a all or any said property, over all or any said property, that every service in governing classification on the date	s noted (Contents and condition rrier (the word 'Carrier' being under the contract) agrees to de another carrier on the route to any portion of said route to de ce to be performed hereunder sh	n of contents of packages to gunderstood throughout thi carrier to its usual place o said destination. It is n estination and as to each to	unknown) marked, d is contract as mean of delivery at sai mutually agreed as party at any time i	con Agned, and des- lin; any person or id lestination, if to each carrier of int rested in all
Shipper hereby certifies that he is family the said terms and conditions are hereby	miliar with all the bill of lac by agreed to by the shipper and	ding terms and conditions in accepted for himself and	in the governing cl his assignees.	as: 100cátion and
This is to certify that the above named proper condition for transportation, ac	l materials are properly classi cording to the applicable regu	fied. described. packaged. Nations of the Department	. marked and labele of Transportation.	ed and are in the
SHIPPER: (310) 965-770 BLU DAWN	0 CAR	RIER: EST		
13812 S. FIGUEROA ST.	ESS	ential freight s		•
Los Angeles, CA 90061	•			_
PER:	BoyCr PER	: A Minda 17 Cins	Clear &	:: <u>07-08-</u> 10 19,7 -
1		16 40/	400-	,

BOL 074153 PO: 13804 RECEIVED SHOOCKS CHOCK SECAUCUS, NJ ASHLEY STEWART 100 METRO WAY E SSENTIAL SKINTURE ALL SHEMENTS BUBLICT TO CONTRACTION GURPO CLOTHING NOT NEXT ATTACHED TO DEL. TEL: (631) 321-1222 • FAX: (631) 321-5258 OZOZANI BRANNOS LOS ANGELES 796 DEER PARK AVENUE, SUITE #4 NORTH BABYLON, NY 11703 Received By Date: Merianno Div. Time: PLEASE PRINT MAKE HERE DELIVERY RECEIPT FREIGHT RECEIVED ELU DANN N REVERSE RECEIPT FIGUERDA ST 经 , CA DATE: FOR CHOOSING ARRIVE 10'110 AM THANK YOU 90061 Cour. 3655-2526 97/08/10 249297

BLU DAWN 13812 SOUTH FIGUEROA ST. LOS ANGELES CA. 90061 (310)965-7700 Invoice is payable to: THE CIT GROUP P.O.BOX 1036 CHARLOTTE, NC 28201-1036 712J 800735016

86 Å ASHLEY STEWART LTD.

ASHL00

S ASHLEY STEWART LTD.

CORPORATE OFFICE

CORPORATE OFFICE
100 METRO WAY

100 METRO WAY SECAUCUS,

NJ 07094

SECAUCUS,

NJ 07094

DATE	FACTO	R NO.		P.O. NUMB	ER	DEPI	SHIF	VIA	SALE	SREP SPECIA	LINSTRUCTIO	INS
07/15/10			1	3719			ESSENTI	AL FF	10		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	000
SIZES										CUSTOMER ASHL00	LOG 000145	TERMS N10EOM+30
STYLE C	COLOR	1X	2X	3X 4X	5X	6X				TOTAL QTY	UNIT PRICE	EXTENSION
5PPK;FLAT BLT0214X	BISC	KT 240	240	120						600		
BLT0214X	BLA E	430	430	215						1075	4.25	4,568.75
PT/NO.	·	371	5									
		000000000										
		00000000000										
					000000000000000000000000000000000000000							
B/L 00074 HANGER=	179		641 H/P	.70LB			CTNS TO S/POST=	J LIATO	JNITS TAX	1675 =	00 OTHE	R= .00
INVOICE NO.	ME	RCH /					COUNT ALLC	WED ON			IGHT AMT.	INVOICE TOTAL
001115	 	L18.			MERCHANDISE AMOUNT ONLY 7,11							7,118.75
					NO	DISCO	OUNT ON FRE	IGHT CH	AKGES	80041 697		
ON ALL INQUIRIES PLEASE REFER TO THIS NUMBER									a			

ALL CLAIMS MUST BE MADE WITHIN 5 DAYS OF RECEIPT OF GOODS. NO RETURNS ACCEPTED WITHOUT PRIOR WRITTEN AUTHORIZATION.
Continuing guarancy under the Textile Fiber Products Identification Act filled with the Federal Trade Commission. Continuing guarancy under the Flammable Fabrics Act filled with the Consumer Product Safety Commission.

OCT-20-10 10:41 FROM-	T-339 P.002/009 F-750
DATE: 07/15/10 * 023528 *	BILL OF LADING #00074179 *00074179*
CONSIGNED TO: ASHLEY STEWART LTD.	CARRIER'S NAME : ESSENTIAL FREIGHT SY
DESTINATION: ASHLEY STEWART LTD.	PHONE NUMBER :
CORPORATE OFFICE	SERVICE CLASS : HEK DAY 6/N
SECAUCUS., NJ 07094	APPOINTMENT # :
DIST CTR INSTR : ACCT NUMBER :	CARRIER'S REF #:
FREIGHT TERMS : PYEPAId	CARRIER'S PRO #:
B/L ÍNSTR :	
NOTE: Where the rate is dependent on value, shippers are the property. The agreed or declared value of the proper	required to state specifically in writing the agreed or duclared value of ty is hereby specifically stated by the shipper to be not exceeding:
\$7,310.00 per LOTS	
Subject to section 7 of Conditions, if this shipment is a signor shall sign the following statement: The carrier shall not make delivery of this shipment with	to be delivered to the consignee without recourse on the consignor, the con- mout payment of freight and all the other lawful charges.
	pnature of Consignor)
	EIGHT PO# DEPT CTNS UNITS WEIGHT 17.90
	Drivers eignature on other than Eig orial Freight Systems
<i>'</i>	Drivers agustare a control of submeet normal Bill of Lading Associated a receipt of submeet only. Subject to all terms and conditions of Especial Freight Systems Confract of Carrie se as if printed herein Copy of Confract Available an Request. Or as waw essentialist spherom
UNITE 1700 CARTON	
UNITS: 1720 CARTONS: 18	
APPAREL CLOTHING ITEM 49880/NM FC	SUB-3. CLASS LTL 100
tined as indicated above which said carrier (the word 'Car corporation in possession of property under the contract)	ffect on the date of issue of this Bill of Lading, the property described and condition of contents of packages unknown), marked, configned, and descrier being understood throughout this contract as meaning any person or agrees to carrier to its usual place of delivery at said destination, if the route to said destination. It is mutually agreed as to each carrier of route to destination and as to each party at any time interested in all persuader shall be subject to all the bill of lading terms and conditions
and the state of t	bill of lading terms and conditions in the governing classification and shipper and accepted for himself and his assignees.
his is to certify that the above named materials are proper condition for transportation, according to the appl	
SHIPPER: (310) 965-7700 BLU DAWN	CARRIER: EST
13812 S. FIGUEROA ST.	ESSENTIAL FREIGHT SYSTEMS
os Angeles, CA 90061	
PER: MARIO IT	PER: A MINCHO DATE: 02, 15:10
Tiud	PER: A Minch DATE: 22-15:10 RIII 18 CANS TOPOH CONP-16-2019 FIEND

H SSENTIAL FREIGHT

SHIPMENT NUMBER 249545

TEL: (631) 321-1222 • FAX: (631) 321-5258 796 DEER PARK AVENUE, SUITE #4 NORTH BABYLON, NY 11703

07/15/10

DATE

#13812 S, FIGUEROA ST #LOS ANGELES .CA CONT. 3655 - 2552

19006

CONSIGNEE ASHLEY STEWART SECAUCUS, NJ 100 METRO WAY

07094

CLOTHING NOI NEXT DAY SERVICE **DESCRIPTION AND MARKS**

074179

13742/1

13719/17

MEIGHT

PACKING LIST ATTACHED TO DEL. RECEIPT

FOR CHOOSING

THANK YOU

ESSE

ALL SHIPMENTS SUBJECT TO CONTRACT OF CARRIAGE ON REVERSE

NECENEU III GOOD ORDGIY

PLEASE PRINT NAME HERE

뙲 DELIVERY RECEIPT

1NV £ 1115

001116 ** REPRINTED ORIGINAL **

BLU DAWN 13812 SOUTH FIGUEROA ST. LOS ANGELES CA. 90061 (310)965-7700 Invoice is payable to: THE CIT GROUP P.O.BOX 1036 CHARLOTTE, NC 28201-1036 712J 800735016

86 ASHLEY STEWART LTD.

ASHL00

S ASHLEY STEWART LTD.

CORPORATE OFFICE

CORPORATE OFFICE
100 METRO WAY

100 METRO WAY
SECAUCUS,

NJ 07094

5 SECAUCUS,

NJ 07094

DATE	FACTOR	NO.	P.O. NUMBER		SHIP VIA		SREP SPECIA	LINSTRUCTION	
07/15/10			13742	ES ES	SSENTIAL F	'R 10			000
SIZES							CUSTOMER ASHL00	LOG 009145	N10EOM+30
	COLOR	1X 22	X 3X 4X	5X 6X			TOTAL QTY	UNIT PRICE	EXTENSION
PRETKT BLT0214X	דא א	23 2:	2				45	4.25	191.25
PLIOZIAV	DUA M	<u>م</u> ے اد کے					-		
PT/NO.	3	716							
B/L 00074	1179		7.90LB	1 CT	E00000000000 E00000000		45		
HANGER=		H/ CH AMT.	PK=		POST= JNT ALLOWED C	L TAΣ		.00 OTHE	記R= .00 INVOICE TOTAL
<u>INVOICE NO.</u> 001116		1.25		MERCHAN	NDISE AMOUNT	ONLY	2.5.1.5.		191.25
001110				NO DISCOUN	T ON FREIGHT C	HARGES			
ON ALL INQUIRIES						onessen dej predeñ e RA	10.0		
PLEASE REFER TO THIS NUMBER									

ALL CLAIMS MUST BE MADE WITHIN 5 DAYS OF RECEIPT OF GOODS. NO RETURNS ACCEPTED WITHOUT PRIOR WRITTEN AUTHORIZATION.
Continuing guaranty under the Textile Fiber Products Identification Act filled with the Federal Trade Commission. Continuing guaranty under the Flammable Fabrics Act filled with the Consumer Product Safety Commission.

OCT-20-10 10:41 FROM-	T-339 P.002/009 F-750
DATE: 07/15/10 * 023528 * 023528 *	BILL OF LADING #00074179 *00074179 *
CONSIGNED TO: ASHLEY STEWART LTD	CARRIER'S NAME : ESSENTIAL FRIIGHT SY
DESTINATION: ASHLEY STEWART LTD. CORPORATE OFFICE	PHONE NUMBER : SERVICE CLASS : NEK DAY 6/N
100 METRO WAY SECAUCUS NJ 07094	APPOINTMENT # :
DIST CTR INSTR :	CARRIER'S REF #:
FREIGHT TERMS : PYEPGIA	CARRIER'S PRO #:
B/L INSTR :	
s7.310.00 per LOTS Subject to section 7 of Conditions, if this shipment is	to be delivered to the consignee without recourse on the consignor. The con-
The carrier shall not make delivery of this shipment wi	thout payment of freight and all the other lawful charges.
PO# DEPT CTNS UNITS	WEIGHT PO# DEPT CTNS UNITS WEIGHT
13719 17 1,675	641.70 17.90
13742 1 45	was and a Product Systems
· ·	Drivers signature on other than Line and plan in the plan only. Subject to all taring and ex addition of Essential only. Subject to all tarins and ex addition of Essential Freight Systems Contract of Carrie se as if printed herein Copy of Contract Available; on Request. Or as grow_exentiality in Request.
	<u> </u>
	·
UNITS: 1720 CARTONS: 18	WEIGHT: 659.60 LBS.
APPAREL CLOTHING ITEM 49880/NM F	C SUB-3. CLASS LTL 100
above in apparent good order, except as noted (Contents timed as indicated above which said carrier (the word 'corporation in possession of property under the contrac on its route, otherwise to deliver to another carrier of all or any said property, over all or any portion of said property, that every service to be performed in governing classification on the date of shipment.	effect on the date of issue of this Bill of Lading, the property described and condition of contents of packages unknown). marked, configned, and descarrier being understood throughout this contract as meaning any person or t) agrees to carrier to its usual place of delivery at said destination, if in the route to said destination. It is mutually agreed as to each carrier of id route to destination and as to each party at any time interested in all december shall be subject to all the bill of lading terms and conditions
the said terms and conditions are nereby agreed to by L	
This is to certify that the above named materials are purpoper condition for transportation, according to the a	roperly classified, described, packaged, marked and labeled and are in the pplicable regulations of the Department of Transportation.
SHIPPER: (310) 965-7700	CARRIER: EST
13812 S. FIGUEROA ST.	ESSENTIAL FREIGHT SYSTEMS
Los Angeles, CA 90061	
PER: MANO IT	PER: A MUNCO DATE: 22- 15')
T	DATE: 27. 15'10 UNE III 18 CANS TOPOH COND- 16-20, TIEND
	7 (411/2

स

SSENTIAL FREIGHT S YSTEMS

TEL: (631) 321-1222 - FAX: (631) 321-5258 196 DEER PARK AVENUE, SUITE #4 NORTH BABYLON, NY 11703

SHEWIENT HUMBER

249545

DATE CONT. 3655 - 2552 07/15/10

CONSIGNEE 100 METRO WAY ASHLEY STEWART

SECAUCUS, NJ

100

13719/17

13742/1

074179

PACKING LIST ATTACHED TO

DEL.

RECEIPT

CLOTHING NOI NEXT DAY SERVICE

CES SECER

ABLU DAWN 13812 S. FIGUEROA ST LOS ANGELES .CA

19006

U99 Meight

THANK YOU

FOR CHOOSING

DELIVERY RECEIPT

캶

PLEASE PRINT NAME HERE

RECEIVED IN GOOD OND (IV)

ALL SHIPMENTS SUBJECT TO CONTRACT OF CARRUAGE ON REVERSE

URIVER

124 JUN

4

BLU DAWN 13812 SOUTH FIGUEROA ST. LOS ANGELES CA. 90061 (310)965-7700 Invoice is payable to: THE CIT GROUP P.O.BOX 1036 CHARLOTTE, NC 28201-1036 712J 800735016

86 ASHLEY STEWART LTD.

ASHL00

S ASHLEY STEWART LTD.

CORPORATE OFFICE

CORPORATE OFFICE
100 METRO WAY

100 METRO WAY
SECAUCUS,

NJ 07094

SECAUCUS,

NJ 07094

DATE	FACTOR NO.	P.O. NUMBER	DEPT SHIP VIA	SALE	SREP SPECIAL	LINSTRUCTIO)NS
07/15/10		13987	ESSENTIAL FR	10	7/21		000
					CUSTOMER	LOG	TERMS
SIZES					ASHL00	000152	N10EOM+30
		2X 3X 4X 5			TOTAL QTY	UNIT PRICE	EXTENSIO
BLT04153	BLA D574		3-11X		. 1435	4.00	5,740.0
PT/NO.	371						
B/L 0007		02.10LB	IB CTNS TOTAL UN INS/POST=	TAX	1435	00 OTHE	R= .00
INVOICE NO.	MERCH A	0000000000000	DISCOUNT ALLOWED ON			IGHT AMT.	INVOICE TOT.
001117	5,740.0	.0000.000000000000000000000000000000000	MERCHANDISE AMOUNT ONLY				5,740.00
00111	3,,101	9,50,60,000,000	DISCOUNT ON FREIGHT CHAR	GES			•
ON ALL INQUIRIES PLEASE REFER TO THIS NUMBER				geratti, Pruddi	<u> </u>		

ALL CLAIMS MUST BE MADE WITHIN 5 DAYS OF RECEIPT OF GOODS. NO RETURNS ACCEPTED WITHOUT PRIOR WRITTEN AUTHORIZATION.
Continuing guaranty under the Textile Fiber Products Identification Act filled with the Federal Trade Commission. Continuing guaranty under the Flammable Fabrics Act filled with the Consumer Product Safety Commission.

	DATE:	×	ALL SHIPMENTS SUBJECT TO CONTRACT OF RECEIVED IN GOOD ONDER Comments:	- Z		BOL 074180 PD: 13987	CLOTHING NOI DESC	# ASHLEY STEWART 100 METRO WAY SECAUCIS, NJ 07094	WED. ESSENTIAL 7/2) /pm, 4072/roac HARSHA TEL: (631)
DELIVERY RECEIPT	TIME:		Comments: STATE ON REVERSE	Received By: Jugo Cada	Date: 10 10 ctrs: 13	RECEIVED	CENTRE DE CONTROL DE C	EAN DONNOS	FREIGHT R PARK AVENUE, SUITE #4 (TH BABYLON, NY 11703) 321-1222 • FAX: (631) 321-5258
		DATE	DRIVER:	ESSENTIAL	FOR CHOOSING	THANK YOU	WEIGHT EO2	FIGUEROA ST 5328 ES 1CA 90061	SYSTEMS 8HPWENT NUMBER 249549 07/15/10

1111 /1117

001120 ** REPRINTED ORIGINAL **

BLU DAWN 13812 SOUTH FIGUEROA ST. LOS ANGELES CA. 90061 (310)965-7700 Invoice is payable to: THE CIT GROUP P.O.BOX 1036 CHARLOTTE, NC 28201-1036 712J 800735016

86 ASHLEY STEWART LTD. CORPORATE OFFICE

ASHL00

ASHLEY STEWART LTD.
CORPORATE OFFICE

T 100 METRO WAY
SECAUCUS,

NJ 07094

100 METRO WAY
SECAUCUS,

NJ 07094

DATE	FACT	OR NO.	P	O NUMBER	DEPT	S	HIP VIA	SALE	SREP	SPECIA	LINSTRUCTI	ONS	
07/15/10			14	1308				10		110000000000000000000000000000000000000		-	000
SIZES										OMER	LOG	377	TERMS
31253									ASI	HL00	014308	11/1	DEOM+30
STYLE	COLOR	AO/S	N/S						TOTA	AL QTY	UNIT PRIC		EXTENSION
NK04125	MLT	A908								908	3.80)	3,450.40
PT/NO.													
B/L						6000000000000	TOTAL		800000	908			0.0
HANGER=	*	A CONTRACTOR OF THE PARTY OF TH	H/Pi	(=		/POST		TAX	4=		. 00 OTHI IGHT AMT.	BIK=	.00 INVOICE TOTAL
001120		<u>1ERCH /</u> 450.		1	MERCH	ANDISE	LOWED ON MOUNT O	NLY		200400000		*************	3,450.40
001120	,	-JU.	10	N	O DISCO	UNT ON F	REIGHT CH	IARGES					-,
ON ALL INQUIRIES PLEASE REFER TO THIS NUMBER										•			

ALL CLAIMS MUST BE MADE WITHIN 5 DAYS OF RECEIPT OF GOODS. NO RETURNS ACCEPTED WITHOUT PRIOR WRITTEN AUTHORIZATION.
Continuing guaranty under the Textile Fiber Products Identification Act filled with the Federal Trade Commission. Continuing guaranty under the Flammable Fabrics Act filled with the Consumer Product Safety Commission.



FedEx Ground P.O. Box 108 Pittsburgh, PA 15230-0108

November 2,2010

Dear Customer:

Here is the proof of delivery you requested for the shipment with tracking number **957841915000261**. Our records reflect the following information.

This tracking number is 1 out of a 7 multiple-piece shipment. The Master tracking number for this multiple-piece shipment is 957841915000261. If additional signature proof of delivery requests are needed for pieces within this multiple-piece shipment then they must be requested separately.

Delivery Information:

Status:

Delivered

Delivery location:

100 METRO WAY

Secaucus, NJ 07094

Signed for by:

OCRUZ

Delivery date:

Jul 14, 2010 10:45

Service type: FedEx Ground-U.S.

O. CRUZ 210:10:45:30 Del. 0 NonDel

Shipping Information:

Tracking number:

957841915000261

Ship date:

Jul 13, 2010

Weight:

31.0 lbs/14.1 kg

Recipient:

Receiving Dept Ashley Stewart 100 METRO WAY SECAUCUS, NJ 07094 US

Reference

Shipper:

posoula harilaou blu Dawn 1407 broadway suite 316 new york, NY 10018 US

shipment-pins

Thank you for choosing FedEx Ground.

FedEx Worldwide Customer Service 1.800.GoFedEx 1.800.463.3339

14U / 1120



FedEx Ground P.O. Box 108 Pittsburgh, PA 15230-0108

November 2,2010

Dear Customer:

Here is the proof of delivery you requested for the shipment with tracking number **957841915000278**. Our records reflect the following information.

This tracking number is 2 out of a 7 multiple-piece shipment. The Master tracking number for this multiple-piece shipment is 957841915000261. If additional signature proof of delivery requests are needed for pieces within this multiple-piece shipment then they must be requested separately.

Delivery Information:

Status:

Delivered

Delivery location:

100 METRO WAY

Secaucus, NJ 07094

Signed for by:

OCRUZ

Delivery date:

Jul 14, 2010 10:45

Service type:

FedEx Ground-U.S.

O.CRUZ #10:10:45:30 Del. 9 NopDel

Shipping Information:

Tracking number:

957841915000278

Ship date:

Jul 13, 2010

Weight:

31.0 lbs/14.1 kg

Recipient:

Receiving Dept
Ashley Stewart
100 METRO WAY
SECAUCUS, NJ 07094 US

Reference

Shipper:

posoula harilaou blu Dawn 1407 broadway suite 316

new york, NY 10018 US

shipment- pins

Thank you for choosing FedEx Ground.

FedEx Worldwide Customer Service 1.800.GoFedEx 1.800.463.3339

111/A-1120



FedEx Ground P.O. Box 108 Pittsburgh, PA 15230-0108

November 2,2010

Dear Customer:

Here is the proof of delivery you requested for the shipment with tracking number **957841915000285**. Our records reflect the following information.

This tracking number is 3 out of a 7 multiple-piece shipment. The Master tracking number for this multiple-piece shipment is 957841915000261. If additional signature proof of delivery requests are needed for pieces within this multiple-piece shipment then they must be requested separately.

Delivery Information:

Status:

Delivered

Delivery location:

100 METRO WAY

Secaucus, NJ 07094

Signed for by:

OCRUZ

Delivery date:

Jul 14, 2010 10:45

Service type:

FedEx Ground-U.S.

O.CRUZ F10, 10:45, 30 Del. | D.NopDel

Shipping Information:

Tracking number:

957841915000285

Ship date:

Jul 13, 2010

Weight:

31.0 lbs/14.1 kg

Recipient:

Receiving Dept Ashley Stewart 100 METRO WAY SECAUCUS, NJ 07094 US

Reference

Shipper:

posoula harilaou blu Dawn 1407 broadway suite 316 new york, NY 10018 US

shipment-pins

Thank you for choosing FedEx Ground.

FedEx Worldwide Customer Service 1.800.GoFedEx 1.800.463.3339

1101/1120



November 2,2010

Dear Customer:

Here is the proof of delivery you requested for the shipment with tracking number **957841915000292**. Our records reflect the following information.

This tracking number is 4 out of a 7 multiple-piece shipment. The Master tracking number for this multiple-piece shipment is 957841915000261. If additional signature proof of delivery requests are needed for pieces within this multiple-piece shipment then they must be requested separately.

Delivery Information:

Status:

Delivered

Delivery location:

100 METRO WAY

Secaucus, NJ 07094

Signed for by:

OCRUZ

Delivery date:

Jul 14, 2010 10:45

Service type:

FedEx Ground-U.S.

O. CRUZ #10, 10:45: 30 Del. D. Nodoel

Shipping Information:

Tracking number:

957841915000292

Ship date:

Jul 13, 2010

Weight:

31.0 lbs/14.1 kg

Recipient:

Receiving Dept Ashley Stewart 100 METRO WAY SECAUCUS, NJ 07094 US

Reference

Shipper:

posoula harilaou

blu Dawn

1407 broadway suite 316

new york, NY 10018 US

shipment-pins

Thank you for choosing FedEx Ground.

FedEx Worldwide Customer Service 1,800.GoFedEx 1.800.463.3339

mv#1120



November 2,2010

Dear Customer:

Here is the proof of delivery you requested for the shipment with tracking number 957841915000308. Our records reflect the following information.

This tracking number is 5 out of a 7 multiple-piece shipment. The Master tracking number for this multiple-piece shipment is 957841915000261. If additional signature proof of delivery requests are needed for pieces within this multiple-piece shipment then they must be requested separately.

Delivery Information:

Status:

Delivered

Delivery location:

100 METRO WAY

Secaucus, NJ 07094

Signed for by:

OCRUZ

Delivery date:

Jul 14, 2010 10:45

Service type:

FedEx Ground-U.S.

#10, 10:45, 30 Del, 0 NonDe

Shipping Information:

Tracking number:

957841915000308

Ship date:

Jul 13, 2010 31.0 lbs/14.1 kg

Recipient:

Receiving Dept **Ashley Stewart** 100 METRO WAY SECAUCUS, NJ 07094 US

Reference

Shipper:

Weight:

posoula harilaou blu Dawn 1407 broadway suite 316 new york, NY 10018 US

shipment-pins

Thank you for choosing FedEx Ground.

FedEx Worldwide Customer Service 1.800.GoFedEx 1.800.463.3339

1XV/ 1120



November 2,2010

Dear Customer:

Here is the proof of delivery you requested for the shipment with tracking number **957841915000315**. Our records reflect the following information.

This tracking number is 6 out of a 7 multiple-piece shipment. The Master tracking number for this multiple-piece shipment is 957841915000261. If additional signature proof of delivery requests are needed for pieces within this multiple-piece shipment then they must be requested separately.

Delivery Information:

Status:

Delivered

Delivery location:

100 METRO WAY

Secaucus, NJ 07094

Signed for by:

OCRUZ

Delivery date:

Jul 14, 2010 10:45

Service type:

FedEx Ground-U.S.

O.CRUZ #10; 10:45, 30 Del, 0 NopDel

Shipping Information:

Tracking number:

957841915000315

Ship date:

Jul 13, 2010

Weight:

31.0 lbs/14.1 kg

Recipient:

Receiving Dept Ashley Stewart 100 METRO WAY SECAUCUS, NJ 07094 US

Reference

Shipper:

posoula harilaou

blu Dawn

1407 broadway suite 316

new york, NY 10018 US

shipment-pins

Thank you for choosing FedEx Ground.

FedEx Worldwide Customer Service 1.800.GoFedEx 1.800.463.3339

120 f1/20



November 2,2010

Dear Customer:

Here is the proof of delivery you requested for the shipment with tracking number **957841915000322**. Our records reflect the following information.

This tracking number is 7 out of a 7 multiple-piece shipment. The Master tracking number for this multiple-piece shipment is 957841915000261. If additional signature proof of delivery requests are needed for pieces within this multiple-piece shipment then they must be requested separately.

Delivery Information:

Status:

Delivered

Delivery location:

100 METRO WAY

Secaucus, NJ 07094

Signed for by:

OCRUZ

Delivery date:

Jul 14, 2010 10:45

Service type:

FedEx Ground-U.S.

O.CKUZ

#10, 10:45, 30 Del, 9 NonDel

Shipping Information:

Tracking number:

957841915000322

Ship date:

Jul 13, 2010

Weight:

33.0 lbs/15.0 kg

Recipient:

Receiving Dept Ashley Stewart 100 METRO WAY SECAUCUS, NJ 07094 US

Reference

Shipper:

posoula harilaou blu Dawn 1407 broadway suite 316 new york, NY 10018 US

shipment-pins

Thank you for choosing FedEx Ground.

FedEx Worldwide Customer Service 1.800.GoFedEx 1.800.463.3339

1LIV# 1120

- 8

001121 ** REPRINTED ORIGINAL **

07094

NJ

BLU DAWN 13812 SOUTH FIGUEROA ST. LOS ANGELES CA. 90061 (310)965-7700 Invoice is payable to: THE CIT GROUP P.O.BOX 1036 CHARLOTTE, NC 28201-1036 712J 800735016

86 ASHLEY STEWART LTD. ASHLOO L CORPORATE OFFICE L 100 METRO WAY

SECAUCUS,

S ASHLEY STEWART LTD.
CORPORATE OFFICE

T OF CANGELO WAY

SECAUCUS, NJ 07094

DATE	FACT	OR NO.	F	P.O. NUMBER	DEPT	S	IIP VIA		SREP SPECI	AL INSTRUCT	IONS	
07/15/10			14	4308-1				10				000
SIZES									CUSTOMER		NT1 O	TERMS
31213									ASHL00	143081	IN T U	EOM+30
STYLE	COLOR	AO/SI	1/s						TOTAL QTY	UNIT PRIC	E	EXTENSION
NK04152	MLT	1134							113	4 3.1	5	3,572.10
B/L HANGER=			1/P	<u>K</u> =	INS	s/post	TOTAL	UNI TS KAT		.00 OTH		.00
INVOICE NO.		ERCH A		4		COUNT AL HANDISE A				EIGHT AMT.		INVOICE TOTAL
001121	3,	572.	LÜ									3,572.10
				NO	DISCO	UNT ON F	REIGHT CI	HARGES]	
ON ALL INQUIRIES PLEASE REFER TO THIS NUMBER									100			

ALL CLAIMS MUST BE MADE WITHIN 5 DAYS OF RECEIPT OF GOODS. NO RETURNS ACCEPTED WITHOUT PRIOR WRITTEN AUTHORIZATION.
Continuing guaranty under the Textile Fiber Products Identification Act filled with the Federal Trade Commission. Continuing guaranty under the Flammable Fabrics Act filled with the Consumer Product Safety Commission.

"We hereby certify that these goods were products in compliance with all applicable requirements of sections 6,7, and 12 of the Fair Labor Standards Act, 29 U.S.C. SS 206, 207 and 212, as amended, and of regulations and orders of the United States Department of Labor issued under section 14 of the Fair Labor of the Fair Labor Standards Act, 29 U.S.C. S214, as amended."



November 2,2010

Dear Customer:

The following is the proof-of-delivery for tracking number 957841915000254.

Delivery Information:

Status:

Delivered

Delivery location:

100 METRO WAY

Secaucus, NJ 07094

Signed for by:

OCRUZ

Delivery date:

Jul 14, 2010 10:45

Service type:

FedEx Ground-U.S.

#10<u>, 1</u>0:45, <u>3</u>0 Del, <u>0 NonDe</u>l

Shipping Information:

Tracking number:

957841915000254

Ship date:

Jul 13, 2010

Weight:

38.0 lbs/17.2 kg

Recipient:

Receiving Dept **Ashley Stewart** 100 METRO WAY SECAUCUS, NJ 07094 US

Reference

Shipper:

posoula harilaou

blu Dawn

1407 broadway suite 316

new york, NY 10018 US

shipment-pins

Thank you for choosing FedEx Ground.

FedEx Worldwide Customer Service 1.800.GoFedEx 1.800.463.3339

INV # 1121



November 2,2010

Dear Customer:

The following is the proof-of-delivery for tracking number 957841915000230.

Delivery Information:

Status:

Delivered

Delivery location:

100 METRO WAY

Secaucus, NJ 07094

Signed for by:

OCRUZ

Delivery date:

Jul 14, 2010 10:45

Service type:

FedEx Ground-U.S.

Feel Yeo

O.CRUZ

#10, 10:45, 30 Del, 0 NonDel

Shipping Information:

Tracking number:

957841915000230

Ship date:

Jul 13, 2010

Weight:

71.0 lbs/32.2 kg

Recipient:

Receiving Dept Ashley Stewart 100 METRO WAY SECAUCUS, NJ 07094 US

Reference

Shipper:

posoula harilaou blu Dawn 1407 broadway suite 316 new york, NY 10018 US

shipment-pins

Thank you for choosing FedEx Ground.

FedEx Worldwide Customer Service 1.800.GoFedEx 1.800.463.3339

1KOV # 1/21



November 2,2010

Dear Customer:

The following is the proof-of-delivery for tracking number 957841915000247.

Delivery Information:

Status:

Delivered

Delivery location:

100 METRO WAY

Secaucus, NJ 07094

Signed for by:

OCRUZ

Delivery date:

Jul 14, 2010 10:45

Service type:

FedEx Ground-U.S.

O.CRUZ ₱10, 10:45, 30 Del, 9 NopDel

Shipping Information:

Tracking number:

957841915000247

Ship date:

Jul 13, 2010

Weight:

71.0 lbs/32.2 kg

Recipient:

Receiving Dept Ashley Stewart 100 METRO WAY SECAUCUS, NJ 07094 US

Reference

Shipper:

posoula harilaou blu Dawn 1407 broadway suite 316 new york, NY 10018 US

shipment-pins

Thank you for choosing FedEx Ground.

FedEx Worldwide Customer Service 1.800.GoFedEx 1.800.463.3339



November 2,2010

Dear Customer:

The following is the proof-of-delivery for tracking number 957841915000223.

Delivery Information:

Status:

Delivered

Delivery location:

100 METRO WAY

Secaucus, NJ 07094

Signed for by:

OCRUZ

Delivery date:

Jul 14, 2010 10:45

Service type:

FedEx Ground-U.S.

O.CRUZ

O.CRUZ **#1**0; <u>1</u>0:45; <u>3</u>0 Del, <u>0 NonDe</u>l _____

Shipping Information:

Tracking number:

957841915000223

Ship date:

Jul 13, 2010

Weight:

71.0 lbs/32.2 kg

Recipient:

Receiving Dept Ashley Stewart 100 METRO WAY SECAUCUS, NJ 07094 US

Reference

Shipper:

posoula harilaou

blu Dawn

1407 broadway suite 316

new york, NY 10018 US

shipment-pins

Thank you for choosing FedEx Ground.

FedEx Worldwide Customer Service 1.800.GoFedEx 1.800.463.3339

ILIV.# 1121

BLU DAWN 13812 SOUTH FIGUEROA ST. LOS ANGELES CA. 90061 (310)965-7700 Invoice is payable to: THE CIT GROUP P.O.BOX 1036 CHARLOTTE, NC 28201-1036 712J 800735016

36 <mark>H</mark> ASHLEY STEWART LTD.

ASHL00

S ASHLEY STEWART LTD.

CORPORATE OFFICE

CORPORATE OFFICE
100 METRO WAY

100 METRO WAY SECAUCUS,

NJ 07094

5 SECAUCUS,

NJ 07094

DATE	FACT	OR NO.		P.O. NUMI	3ER	DEPT	SHI	P VIA	SALE	SREP	SPECIAL	LINSTRUC	TIONS	
07/15/10			1	L4305					10					000
SIZES											TOMER HL00	LOG 014305	NT 1	TERMS 0EOM+30
										AS.	ипооТ	014305	111	OEOM+30
STYLE	COLOR	AO/S	N/8							TOT	AL QTY	UNIT PRI	CE	EXTENSIO
E04282 PT/NO.		A 1280									1280	1.7	70	2,176.0
D / I											1000			
B/L HANGER=			⊔ / t	eK=		TNIC	/POST=	NU LATC	IITS TAX	1	1280	OO OTE	b _	.00
INVOICE NO.	M	ERCH A		μν— p	3 4	a action to account	OUNT ALLO	WED ON	_l LMA	•—— >>,		GHT AMT.		INVOICE TOTA
001122		176.						OUNT ONL	Y					2,176.00
					NO	DISCOU	NT ON FRE	IGHT CHAF	GES					•
ON ALL INQUIRIES PLEASE REFER TO THIS NUMBER						. 10 30 3 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5				¥:			1	

ALL CLAIMS MUST BE MADE WITHIN 5 DAYS OF RECEIPT OF GOODS. NO RETURNS ACCEPTED WITHOUT PRIOR WRITTEN AUTHORIZATION.

Continuing guaranty under the Textile Fiber Products Identification Act filled with the Federal Trade Commission. Continuing guaranty under the Flammable Fabrics Act filled with the Consumer Product Safety Commission.

"We hereby certify that these goods were products in compliance with all applicable requirements of sections 6,7, and 12 of the Fair Labor Standards Act, 29 U.S.C. SS 206, 207 and 212, as amended, and of regulations and orders of the United States Department of Labor Issued under section 14 of the Fair Labor of the Fair Labor Standards Act, 29 U.S.C. S214, as amended."



November 2,2010

Dear Customer:

Here is the proof of delivery you requested for the shipment with tracking number **957841915000193**. Our records reflect the following information.

This tracking number is 1 out of a 3 multiple-piece shipment. The Master tracking number for this multiple-piece shipment is 957841915000193. If additional signature proof of delivery requests are needed for pieces within this multiple-piece shipment then they must be requested separately.

Delivery Information:

Status:

Delivered

Delivery location:

100 METRO WAY

Secaucus, NJ 07094

Signed for by:

OCRUZ

Delivery date:

Jul 14, 2010 10:45

Service type:

FedEx Ground-U.S.

O.CRUZ #10:10:45:30 Del. D.NonDel

Shipping Information:

Tracking number:

957841915000193

Ship date:

Jul 13, 2010

Weight:

97.0 lbs/44.0 kg

Recipient:

Receiving Dept Ashley Stewart 100 METRO WAY SECAUCUS, NJ 07094 US

Reference

Shipper:

posoula harilaou blu Dawn 1407 broadway suite 316 new york, NY 10018 US

shipment- earring

Thank you for choosing FedEx Ground.

FedEx Worldwide Customer Service 1.800.GoFedEx 1.800.463.3339

1 KV # 1122



November 2,2010

Dear Customer:

Here is the proof of delivery you requested for the shipment with tracking number **957841915000216**. Our records reflect the following information.

This tracking number is 3 out of a 3 multiple-piece shipment. The Master tracking number for this multiple-piece shipment is 957841915000193. If additional signature proof of delivery requests are needed for pieces within this multiple-piece shipment then they must be requested separately.

Delivery Information:

Status:

Delivered

Delivery location:

100 METRO WAY

Secaucus, NJ 07094

Signed for by:

OCRUZ

Delivery date:

Jul 15, 2010 10:35

Service type:

FedEx Ground-U.S.

CRUZ F5, 10:35, 13 Del, D'NonDel

Shipping Information:

Tracking number:

957841915000216

Ship date:

Jul 13, 2010

Weight:

33.0 lbs/15.0 kg

Recipient:

Receiving Dept Ashley Stewart 100 METRO WAY SECAUCUS, NJ 07094 US

Reference

Shipper:

posoula harilaou blu Dawn 1407 broadway suite 316 new york, NY 10018 US

shipment- earring

Thank you for choosing FedEx Ground.

FedEx Worldwide Customer Service 1.800.GoFedEx 1.800.463.3339

1NV f 1122



November 2,2010

Dear Customer:

Here is the proof of delivery you requested for the shipment with tracking number **957841915000209**. Our records reflect the following information.

This tracking number is 2 out of a 3 multiple-piece shipment. The Master tracking number for this multiple-piece shipment is 957841915000193. If additional signature proof of delivery requests are needed for pieces within this multiple-piece shipment then they must be requested separately.

Delivery Information:

Status:

Delivered

Delivery location:

100 METRO WAY

Secaucus, NJ 07094

Signed for by:

OCRUZ

Delivery date:

Jul 14, 2010 10:45

Service type: FedEx Ground-U.S.

O.CRUZ 10, 10:45, 30 Del. 0 Noppel

Shipping Information:

Tracking number:

957841915000209

Ship date: Weight: Jul 13, 2010 33.0 lbs/15.0 kg

Recipient:

Receiving Dept Ashley Stewart 100 METRO WAY SECAUCUS, NJ 07094 US

Reference

Shipper:

posoula harilaou blu Dawn 1407 broadway suite 316 new york, NY 10018 US

shipment- earring

Thank you for choosing FedEx Ground.

FedEx Worldwide Customer Service 1.800.GoFedEx 1.800.463.3339

1911 # 1122

REPRINTED ORIGINAL **

BLU DAWN 13812 SOUTH FIGUEROA ST. 90061 LOS ANGELES CA. (310) 965-7700

Invoice is payable to: THE CIT GROUP P.O.BOX 1036 CHARLOTTE, NC 28201-1036 800735016

86 **B** ASHLEY STEWART LTD. ASHL00 CORPORATE OFFICE

100 METRO WAY

SECAUCUS,

NJ 07094 ASHLEY STEWART LTD.

CORPORATE OFFICE 100 METRO WAY

SECAUCUS,

NJ 07094

DATE	FACT	OR NO.		P.O. NUMBER	DEPT	SHIP VIA	SALI	SREP	SPECIAL	LINSTRUCTIO		
07/15/10			1	L5066			10				00	0
									TOMER	LOG	TERMS	
SIZES								AS	HL00	015066 J	N10EOM+30	
STYLE	COLOR	AO/S	N/8					тот		UNIT PRICE		
R01253P	GOL								219			
R01253P	\mathtt{SIL}	A231							231	5.50	1,270	.50
PT/NO.												
B/L HANGER= INVOICE NO 001123		#ERCH # 475.	MT.		DISC	TOTAL U S/POST= COUNT ALLOWED ON HANDISE AMOUNT ON		≤=		00 OTHE	R= .00 INVOICE T 2,475.	OTAL
ON ALL INQUIRIES PLEASE REFER TO THIS NUMBER								#L#				

ALL CLAIMS MUST BE MADE WITHIN 5 DAYS OF RECEIPT OF GOODS. NO RETURNS ACCEPTED WITHOUT PRIOR WRITTEN AUTHORIZATION.
Continuing guaranty under the Textile Fiber Products Identification Act filled with the Federal Trade Commission. Continuing guaranty under the Flammable Fabrics Act filled with the Consumer Product Safety Commission.

"We hereby certify that these goods were products in compliance with all applicable requirements of sections 6,7, and 12 of the Fair Labor Standards Act, 29 U.S.C. SS 206, 207 and 212, as amended, and of regulations and orders of the United States Department of Labor Issued under section 14 of the Fair Labor of the Fair Labor Standards Act, 29 U.S.C. S214, as amended."



November 2,2010

Dear Customer:

Here is the proof of delivery you requested for the shipment with tracking number **957841915000162**. Our records reflect the following information.

This tracking number is 1 out of a 2 multiple-piece shipment. The Master tracking number for this multiple-piece shipment is 957841915000162. If additional signature proof of delivery requests are needed for pieces within this multiple-piece shipment then they must be requested separately.

Delivery Information:

Status:

Delivered

Delivery location:

100 METRO WAY

Secaucus, NJ 07094

Signed for by:

OCRUZ

Delivery date:

Jul 14, 2010 10:45

Service type:

FedEx Ground-U.S.

O.CRUZ #10: 10: 45; 30 Del. 0 NopDel

Shipping Information:

Tracking number:

957841915000162

Ship date:

Jul 13, 2010

Weight:

51.0 lbs/23.1 kg

Recipient:

Receiving Dept Ashley Stewart 100 METRO WAY SECAUCUS, NJ 07094 US

Reference

Shipper:

posoula harilaou

blu Dawn

1407 broadway suite 316

new york, NY 10018 US

shipment-pins

Thank you for choosing FedEx Ground.

FedEx Worldwide Customer Service 1.800.GoFedEx 1.800.463.3339

144 f 1/23



November 2,2010

Dear Customer:

Here is the proof of delivery you requested for the shipment with tracking number **957841915000179**. Our records reflect the following information.

This tracking number is 2 out of a 2 multiple-piece shipment. The Master tracking number for this multiple-piece shipment is 957841915000162. If additional signature proof of delivery requests are needed for pieces within this multiple-piece shipment then they must be requested separately.

Delivery Information:

Status:

Delivered

Delivery location:

100 METRO WAY

Secaucus, NJ 07094

Signed for by:

OCRUZ

Delivery date:

Jul 14, 2010 10:45

Service type:

FedEx Ground-U.S.

O.CRUZ #10: 10: 45: 30 Del. D.Noppel

Shipping Information:

Tracking number:

957841915000179

Ship date:

Jul 13, 2010

Weight:

47.0 lbs/21.3 kg

Recipient:

Receiving Dept Ashley Stewart 100 METRO WAY SECAUCUS, NJ 07094 US

Reference

Shipper:

posoula harilaou blu Dawn 1407 broadway suite 316 new york, NY 10018 US

shipment-pins

Thank you for choosing FedEx Ground.

FedEx Worldwide Customer Service 1.800.GoFedEx 1.800.463.3339

INV//1/23

001388 ** REPRINTED ORIGINAL **

BLU DAWN 13812 SOUTH FIGUEROA ST. LOS ANGELES CA. 90061 (310)965-7700 Invoice is payable to: THE CIT GROUP P.O.BOX 1036 CHARLOTTE, NC 28201-1036 712J 800735016

36 ASHLEY STEWART LTD.

ASHL00

NJ

S ASHLEY STEWART LTD.

CORPORATE OFFICE

CORPORATE OFFICE
100 METRO WAY

100 METRO WAY SECAUCUS,

07094 **o** SECAUCUS,

NJ 07094

DATE	FACT	OR NO.		P.O. N	UMB	ER	DEPT		S	HIP VI	Α	SALE	SREP	SPECIA	L INSTRUC	TIONS		
07/19/10			1	285	2			ESS	SEN'	TIA	L FR	10						000
						8								TOMER	LOG		TERN	
SIZES													AS	HL00	000096	5 N1	0EOM-	+30
STYLE	COLOR	AO/S	N/S										тот	AL QTY	UNIT PRI	CE	E)	CTENSION
3PPK;PRE E01301	TKT; GOL	FLAT	PA	CK;	AS	LBL								948	2.4	10	2,2	275.20
E01301	SIL	A 1742												1742	2.4	10	4,	180.80
PT/NO.		370	2															
B/L 0007	4203			7.10	LB		************	CTN	************	TOT	AL U	NITS		2690				
HANGER=	*****		H/I	K=_				S/P	A	2.000000000		TA	S =	7.10.10.11.11	OO OT	ULUU REKKAMMAN		.00 CE TOTAL
INVOICE NO.		IERCH.		<u></u>							ED ON INT ONL	Y			IGHT AMT	•		
001388	6,	456.	00	- 1										•			0,4	56.00
						NO	DISCO	TNUC	ON F	REIG	HT CHA	RGES						
ON ALL INQUIRIES PLEASE REFER TO THIS NUMBER															490			

ALL CLAIMS MUST BE MADE WITHIN 5 DAYS OF RECEIPT OF GOODS. NO RETURNS ACCEPTED WITHOUT PRIOR WRITTEN AUTHORIZATION.
Continuing guaranty under the Textile Fiber Products Identification Act filled with the Federal Trade Commission. Continuing guaranty under the Flammable Fabrics Act filled with the Consumer Product Safety Commission.

"We hereby certify that these goods were products in compliance with all applicable requirements of sections 6,7, and 12 of the Fair Labor Standards Act, 29 U.S.C. SS 206, 207 and 212, as amended, and of regulations and orders of the United States Department of Labor issued under section 14 of the Fair Labor of the Fair Labor Standards Act, 29 U.S.C. S214, as amended."

PER: .

from DATE: Of 19-10

DATE:	RECEIVED IN GOOD ONDER	all bhipments sui		PO: 12852	1	CLOTHING 1	SECAUCUS, NJ		#0100	WED. ESSENTIAL
DELIVERY RECEIPT		ALL SHIPMENTS SUBJECT TO CONTRACTOR PORTUGE ON REVERSE	Received By: The Control of the Cont	Date: 1-2 Octos:	PACKING LIST ATTACHED TO RECEIVED	CLOTHING NOI DEFERRED SERVICE 07094 WHIGHT	07094 URBAN BRANKERS ANGELES CA Marianne Div. PANDELCO VINS618	S BLJ-EAWRY	NORTH BABYLON, NY 11703 TEL: (631) 321-1222 • FAX: (631) 321-5258	TIAL FREIGHT SYSTEMS
	01/88/C	Me Me 18h	ESSENTIAL	FOR CHOOSING	THANK YOU		19006 IS		DATE 07/19/10	249663

88E1 #NN

REPRINTED ORIGINAL **

BLU DAWN 13812 SOUTH FIGUEROA ST. LOS ANGELES CA. (310) 965-7700

Invoice is payable to: THE CIT GROUP P.O.BOX 1036 CHARLOTTE, NC 28201-1036 712J 800735016

ASHLEY STEWART LTD. ASHLOO

SH ASHLEY STEWART LTD.

CORPORATE OFFICE

CORPORATE OFFICE 100 METRO WAY

100 METRO WAY SECAUCUS,

UN 07094 o SECAUCUS,

07094

DATE		OR NO.		P.O. NUMBER	DEPT	SHIF	VIA	SALE	SREP SPECIA	LINSTRUCTIO	INS
07/20/10			1	5185				10			000
SIZES									CUSTOMER	LOG	TERMS
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ON ALL INQUIRIES PLEASE REFER TO THIS NUMBER									15.		

ALL CLAIMS MUST BE MADE WITHIN 5 DAYS OF RECEIPT OF GOODS. NO RETURNS ACCEPTED WITHOUT PRIOR WRITTEN AUTHORIZATION.

Continuing guaranty under the Textile Fiber Products Identification Act filled with the Federal Trade Commission. Continuing guaranty under the Flammable Fabrics Act filled with the Consumer Product Safety Commission.

"We hereby certify that these goods were products in compliance with all applicable requirements of sections 6,7, and 12 of the Fair Labor Standards Act, 29 U.S.C. SS 206, 207 and 212, as amended, and of regulations and orders of the United States Department of Labor issued under section 14 of the Fair Labor of the Fair Labor Standards Act, 29 U.S.C. S214, as amended."

Bill of Lading

Urban Brands 100 Metro Way Secaucus, NJ 07094 201-319-9093

Cartons	PO	Description	Weight
1	15185 XL Rhinestone ring	·	32
2	15185 XL Rhinestone ring		32
3	15185 XL Rhinestone ring		25
4	15185 XL Rhinestone ring		80
5	15185 XL Rhinestone ring		35
6	15185 XL Rhinestone ring		32
7	15185 XL Rhinestone ring		32
8	15185 XL Rhinestone ring		26
total			294

1LIVA 1393

Ashley Stewart Inc. Standard Packing List

Urban Brands 100 Metro Way Secaucus, NJ 07094 201-391-9093 То Blu Dawn 1407 Broadway Suite 316 New York, NY 10018 212-921-7761 From

Vendor Invoice # 15185 Pick Up Date 7/20/2010 Ashley Stewart Po Number 15185

Pre Ticket Y

lat Pack	Vondor State			4			
artons	Number	Ashley Color	Size Scale	Onns per Bundle	Carton	Units per Total Carton Units	
rom to		•					
-	1 R0125-3R	Court Lime	s/u		6	124	324
2	2 R0125-3R	Court Lime	s/u		8	24	324
က	3 R0125-3R	Court Lime	s/u		3	09:	260
4	4 R0125-3R	Clear	s/u		3 7	92	9//
5	5 R0125-3R	Clear	s/u		6	63	363
9	6 R0125-3R	Smoke	s/u		e e	324	324
7	7 R0125-3R	Smoke	s/u		3	24	324
œ	8 R0125-3R	Smoke	s/u		3	99	260
otal						•	2955
	Ashley Stewar	Ashley Stewart Packing List Summery	mery				

	rice	\$3,268.80	\$4,100.40	3.6 \$3,268.80	
ı	Unit Price Price	3.6	3.6	3.6	
	Unit F		1139		
	Total Units				
	Size	s/u	s/u	s/u	
	e Ashley Color	Court Lime	R0125-3R Clear	Smoke	
	Vendor style	R0125-3R	R0125-3R	R0125-3R	

\$10,638.00

total



Ship

Track

Manage

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FedEx Office®

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Summary Results

racking_no.	Status	Delivery date	Destination	Signat Image ⁽
756182015000021 Multiple-piece shipment	Delivered	Jul 21, 2010 9:50 AM	Secaucus, NJ	Yes
756182015000045 Multiple-piece shipment	Delivered	Jul 21, 2010 9:50 AM	Secaucus, NJ	Yes
756182015000052 Multiple-piece shipment	Delivered	Jul 21, 2010 9:50 AM	Secaucus, NJ	Yes
7 <u>56182015000069</u> Multiple-piece shipment	Delivered	Jul 21, 2010 9:50 AM	Secaucus, NJ	Yes
<u>756182015000076</u> Multiple-piece shipment	Delivered	Jul 21, 2010 9:50 AM	Secaucus, NJ	Yes
7 <u>56182015000083</u> Multiple-piece shipment	Delivered	Jul 21, 2010 9:50 AM	Secaucus, NJ	Yes
756182015000090 Multiple-piece shipment	Delivered	Jul 21, 2010 9:50 AM	Secaucus, NJ	Yes
756182015000038 Multiple-piece shipment	Delivered	Jul 21, 2010 9:50 AM	Secaucus, NJ	Yes



Customer Focus

New Customer Center Small Business Center Service Guide **Customer Support**

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Company Information

About FedEx

Featured Services

FedEx SameDay FedEx Home Delivery Packaging Services **Ancillary Clearance Services**

Other Resources Compatible Solutions Program Developer Resource Center

Companies

FedEx Express FedEx Ground FedEx Office FedEx Freight

FedEx National LTL FedEx Custom Critical FedEx Trade Networks FedEx SupplyChain

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Master tracking no. 3

756182015000021

Total pieces

Total shipment weight

293.0 lbs/132.9 kg

View all associated shipments

Tracking no.: 756182015000021 (1 of 8)

Select time format: 12H | 24H

E-n

Delivered

(E 14) jii / jii Initiated Picked up

Delivered Signed for by: OCRUZ

In transit

Shipment Dates

Ship date Jul 20, 2010

Delivery date @ Jul 21, 2010 9:50 AM

Destination

Secaucus, NJ Signature Proof of Delivery

Shipment Options

Hold at FedEx Location

Hold at FedEx Location service is not available for this shipment.

Shipment Facts

Service type Pieces

FedEx Ground-U.S.

1 of 8

Weight Total Shipment Weight 32.0 lbs/14.5 kg 293.0 lbs/132.9 kg Reference

shipment

Shipment Travel History

Select time zone: Local Scan Time

All shipment travel activity is displayed in local time for the location

Date/Time Activity Location Details Jul 21, 2010 9:50 AM Delivered Secaucus, NJ Jul 21, 2010 5:15 AM On FedEx vehicle for delivery SOUTH HACKENSACK, NJ Jul 21, 2010 4:21 AM At local FedEx facility SOUTH HACKENSACK, NJ Jul 21, 2010 3:30 AM Departed FedEx location KEASBEY, NJ Jul 21, 2010 1:23 AM Arrived at FedEx location KEASBEY, NJ Jul 20, 2010 9:53 PM Left FedEx origin facility BROOKLYN, NY Jul 20, 2010 8:24 PM Arrived at FedEx location BROOKLYN, NY Jul 20, 2010 12:46 PM Picked up BROOKLYN, NY Jul 20, 2010 9:42 AM Shipment information sent to FedEx

Master tracking no. 3

756182015000021

Total pieces

Total shipment weight

293.0 lbs/132.9 kg

View all associated shipments

Tracking no.: 756182015000045 (3 of 8)

Select time format: 12H | 24H

E-n

Delivered

Picked up

Delivered

Delivered Signed for by: OCRUZ

In transit

Shipment Dates

Destination

Ship date ② Jul 20, 2010

Delivery date 7 Jul 21, 2010 9:50 AM

Secaucus, NJ

Signature Proof of Delivery

Shipment Options

Hold at FedEx Location

Hold at FedEx Location service is not available for this shipment.

Shipment Facts

Service type Pieces

FedEx Ground-U.S.

3 of 8

Weight

25.0 lbs/11.3 kg

Total Shipment Weight

293.0 lbs/132.9 kg

Reference

shipment

Shipment Travel History

Select time zone: Local Scan Time

All shipment travel activity is displayed in local time for the location

Date/Time	Activity	Location	Details
Jul 21, 2010 9:50 AM	Delivered	Secaucus, NJ	***************************************
Jul 21, 2010 7:27 AM	On FedEx vehicle for delivery	SOUTH HACKENSACK, NJ	abrenius and a second
Jul 21, 2010 4:21 AM	At local FedEx facility	SOUTH HACKENSACK, NJ	Principal services and the services are the services and the services and the services are
Jul 21, 2010 3:30 AM	Departed FedEx location	KEASBEY, NJ	adoppenies commande
Jul 20, 2010 11:48 PM	Arrived at FedEx location	KEASBEY, NJ	TO THE PROPERTY OF THE PROPERT
Jul 20, 2010 9:53 PM	Left FedEx origin facility	BROOKLYN, NY	occina managamente
Jul 20, 2010 8:17 PM	Arrived at FedEx location	BROOKLYN, NY	**************************************
Jul 20, 2010 12:46 PM	Picked up	BROOKLYN, NY	Youngerlandscores
Jul 20, 2010 9:42 AM	Shipment information sent to FedEx		operations and the second seco

This shipment is part of a multiple-piece shipment 756182015000021 Total pieces Master tracking no. 2 293.0 lbs/132.9 kg Total shipment weight View all associated shipments Select time format: 12H | 24H E-m Tracking no.: 756182015000052 (4 of 8) Delivered Delivered In transit Initiated Picked up Delivered Signed for by: OCRUZ Destination **Shipment Dates** Secaucus, NJ Ship date 7 Jul 20, 2010 Signature Proof of Delivery Delivery date 3 Jul 21, 2010 9:50 AM . 4 **Shipment Options** Hold at FedEx Location Hold at FedEx Location service is not available for this shipment. **Shipment Facts** shipment FedEx Ground-U.S. Reference Service type 4 of 8 Pieces 80.0 lbs/36.3 kg Weight 293.0 lbs/132.9 kg **Total Shipment Weight Shipment Travel History** Select time zone: Local Scan Time All shipment travel activity is displayed in local time for the location Details Location Activity Date/Time Secaucus, NJ Delivered Jul 21, 2010 9:50 AM SOUTH HACKENSACK, NJ On FedEx vehicle for delivery Jul 21, 2010 6:08 AM SOUTH HACKENSACK, NJ At local FedEx facility Jul 21, 2010 4:21 AM KEASBEY, NJ Departed FedEx location Jul 21, 2010 3:30 AM KEASBEY, NJ Arrived at FedEx location Jul 21, 2010 1:11 AM BROOKLYN, NY Left FedEx origin facility Jul 20, 2010 9:53 PM BROOKLYN, NY Arrived at FedEx location Jul 20, 2010 8:38 PM BROOKLYN, NY Picked up Jul 20, 2010 12:46 PM

Shipment information sent to FedEx

Jul 20, 2010 9:42 AM

Master tracking no. 1

756182015000021

Total pieces

Total shipment weight

293.0 lbs/132.9 kg

View all associated shipments

Tracking no.: 756182015000069 (5 of 8)

Select time format: 12H | 24H

E-n

Delivered



Delivered

Delivered Signed for by: OCRUZ

Shipment Dates

Ship date Jul 20, 2010

Delivery date ② Jul 21, 2010 9:50 AM

Destination Secaucus, NJ

Signature Proof of Delivery ?

 $+\mathcal{M}^{\mathfrak{s}}$

Shipment Options

Hold at FedEx Location

Hold at FedEx Location service is not available for this shipment.

Shipment Facts

Service type Pieces

FedEx Ground-U.S.

5 of 8

Weight **Total Shipment Weight** 35.0 lbs/15.9 kg 293.0 lbs/132.9 kg Reference

shipment

وموري والا

Shipment Travel History

Select time zone: Local Scan Time

All shipment travel activity is displayed in local time for the location

Date/Time Activity Location Details Jul 21, 2010 9:50 AM Delivered Secaucus, NJ Jul 21, 2010 7:10 AM On FedEx vehicle for delivery SOUTH HACKENSACK, NJ Jul 21, 2010 4:21 AM At local FedEx facility SOUTH HACKENSACK, NJ Jul 21, 2010 3:30 AM Departed FedEx location KEASBEY, NJ Jul 20, 2010 11:53 PM Arrived at FedEx location KEASBEY, NJ Jul 20, 2010 9:53 PM Left FedEx origin facility BROOKLYN, NY Jul 20, 2010 8:30 PM Arrived at FedEx location BROOKLYN, NY Jul 20, 2010 12:46 PM Picked up BROOKLYN, NY Jul 20, 2010 9:42 AM Shipment information sent to FedEx

Master tracking no. 2

756182015000021

Total pieces

Total shipment weight 293.0 lbs/132.9 kg

View all associated shipments

Tracking no.: 756182015000076 (6 of 8)

Select time format: 12H | 24H

<u>E-n</u>

Delivered

In transit

Delivered Signed for by: OCRUZ

Shipment Dates

Destination

Ship date ② Jul 20, 2010 Delivery date ② Jul 21, 2010 9:50 AM

Secaucus, NJ Signature Proof of Delivery

Shipment Options

Hold at FedEx Location

Hold at FedEx Location service is not available for this shipment.

Shipment Facts

Service type

FedEx Ground-U.S.

6 of 8

Pieces Weight

32.0 lbs/14.5 kg

Total Shipment Weight

293.0 lbs/132.9 kg

Activity

Reference

shipment

Details

Shipment Travel History

Select time zone: Local Scan Time

Jul 20, 2010 9:42 AM

Date/Time

All shipment travel activity is displayed in local time for the location

Jul 21, 2010 9:50 AM Delivered On FedEx vehicle for delivery Jul 21, 2010 6:25 AM At local FedEx facility Jul 21, 2010 4:21 AM Jul 21, 2010 3:30 AM Departed FedEx location Arrived at FedEx location Jul 20, 2010 11:47 PM Jul 20, 2010 9:53 PM Left FedEx origin facility Jul 20, 2010 8:32 PM Arrived at FedEx location Jul 20, 2010 12:46 PM Picked up Shipment information sent to FedEx Location

Secaucus, NJ

SOUTH HACKENSACK, NJ

SOUTH HACKENSACK, NJ

KEASBEY, NJ

KEASBEY, NJ

BROOKLYN, NY

BROOKLYN, NY

BROOKLYN, NY

Master tracking no. 2

756182015000021

Total pieces

Total shipment weight

293.0 lbs/132.9 kg

shipment

View all associated shipments

Tracking no.: 756182015000083 (7 of 8)

Select time format: 12H | 24H

E-n

Delivered

Initiated Picked up

In transit

Delivered

Delivered Signed for by: OCRUZ

Shipment Dates

Ship date 7 Jul 20, 2010

Delivery date ② Jul 21, 2010 9:50 AM

Destination

Reference

Secaucus, NJ Signature Proof of Delivery

Shipment Options

Hold at FedEx Location

Hold at FedEx Location service is not available for this shipment.

Shipment Facts

Service type **Pieces**

FedEx Ground-U.S.

7 of 8

Weight Total Shipment Weight 32.0 lbs/14.5 kg

293.0 lbs/132.9 kg

Shipment Travel History

Select time zone: Local Scan Time

Jul 20, 2010 9:42 AM

All shipment travel activity is displayed in local time for the location

Date/Time Activity Location Details Jul 21, 2010 9:50 AM Delivered Secaucus, NJ Jul 21, 2010 5:16 AM On FedEx vehicle for delivery SOUTH HACKENSACK, NJ Jul 21, 2010 4:21 AM At local FedEx facility SOUTH HACKENSACK, NJ Jul 21, 2010 3:30 AM Departed FedEx location KEASBEY, NJ Jul 21, 2010 1:22 AM Arrived at FedEx location KEASBEY, NJ Jul 20, 2010 9:53 PM Left FedEx origin facility BROOKLYN, NY Jul 20, 2010 8:25 PM Arrived at FedEx location BROOKLYN, NY Jul 20, 2010 12:46 PM Picked up BROOKLYN, NY

Shipment information sent to FedEx

Master tracking no. 2

756182015000021

Total pieces Total shipment weight

293.0 lbs/132.9 kg

View all associated shipments

Tracking no.: 756182015000090 (8 of 8)

Select time format: 12H | 24H

Delivered

In transit

Delivered

Delivered Signed for by: OCRUZ

Shipment Dates

Ship date ② _Jul 20, 2010

Delivery date ② Jul 21, 2010 9:50 AM

Destination

Secaucus, NJ

Signature Proof of Delivery ?

Shipment Options

Hold at FedEx Location

Hold at FedEx Location service is not available for this shipment.

Shipment Facts

Service type Pieces

FedEx Ground-U.S.

Weight

25.0 lbs/11.3 kg

8 of 8

Total Shipment Weight

293.0 lbs/132.9 kg

Reference

shipment

Shipment Travel History

Select time zone: Local Scan Time

All shipment travel activity is displayed in local time for the location

Details Activity Location Date/Time Secaucus, NJ Delivered Jul 21, 2010 9:50 AM SOUTH HACKENSACK, NJ On FedEx vehicle for delivery Jul 21, 2010 6:31 AM SOUTH HACKENSACK, NJ At local FedEx facility Jul 21, 2010 4:21 AM Jul 21, 2010 3:30 AM Departed FedEx location KEASBEY, NJ KEASBEY, NJ Arrived at FedEx location Jul 21, 2010 1:26 AM BROOKLYN, NY Left FedEx origin facility Jul 20, 2010 9:53 PM BROOKLYN, NY Arrived at FedEx location Jul 20, 2010 8:27 PM BROOKLYN, NY Jul 20, 2010 12:46 PM Picked up Shipment information sent to FedEx Jul 20, 2010 9:42 AM

Master tracking no. 2

756182015000021

Total pieces

Total shipment weight

8

293.0 lbs/132.9 kg

View all associated shipments

Tracking no.: 756182015000038 (2 of 8)

Select time format: 12H | 24H

E-n

Delivered

Initiated Picked up In transit

Delivered Signed for by: OCRUZ

Shipment Dates

Ship date ② _Jul 20, 2010

Delivery date ② Jul 21, 2010 9:50 AM

Destination
Secaucus, NJ

Signature Proof of Delivery

lature Proof of Delivery

Shipment Options

Hold at FedEx Location

Hold at FedEx Location service is not available for this shipment.

Shipment Facts

Service type Pieces FedEx Ground-U.S.

2 of 8

Weight Total Shipment Weight 32.0 lbs/14.5 kg

293.0 lbs/132.9 kg

Reference

shipment

Shipment Travel History

Select time zone: Local Scan Time

A.....

All shipment travel activity is displayed in local time for the location

Date/Time Activity Location Details Jul 21, 2010 9:50 AM Delivered Secaucus, NJ Jul 21, 2010 6:26 AM On FedEx vehicle for delivery SOUTH HACKENSACK, NJ Jul 21, 2010 4:21 AM At local FedEx facility SOUTH HACKENSACK, NJ Jul 21, 2010 3:30 AM Departed FedEx location KEASBEY, NJ Jul 21, 2010 1:26 AM Arrived at FedEx location KEASBEY, NJ Jul 20, 2010 9:53 PM Left FedEx origin facility BROOKLYN, NY Jul 20, 2010 8:27 PM Arrived at FedEx location BROOKLYN, NY Jul 20, 2010 12:46 PM BROOKLYN, NY Picked up Jul 20, 2010 9:42 AM Shipment information sent to FedEx

REPRINTED ORIGINAL ** 001404

BLU DAWN 13812 SOUTH FIGUEROA ST. 90061 LOS ANGELES CA. (310)965-7700

Invoice is payable to: THE CIT GROUP P.O.BOX 1036 CHARLOTTE, NC 28201-1036 712J 800735016

ASHLEY STEWART LTD.

ASHL00

CORPORATE OFFICE 100 METRO WAY

SECAUCUS,

07094 NJ

S ASHLEY STEWART LTD.

CORPORATE OFFICE

100 METRO WAY

o SECAUCUS,

07094 NJ

						1								
DATE	FACTO	OR NO.			MBER	DEP:		SHIPV			SREP SPECIA	LINSTRUCT	IONS	
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ON ALL INQUIRIES														
PLEASE REFER TO THIS NUMBER														

ALL CLAIMS MUST BE MADE WITHIN 5 DAYS OF RECEIPT OF GOODS. NO RETURNS ACCEPTED WITHOUT PRIOR WRITTEN AUTHORIZATION.

Continuing guaranty under the Textile Fiber Products Identification Act filled with the Federal Trade Commission. Continuing guaranty under the Flammable Fabrics Act filled with the Consumer Product Safety Commission.

"We hereby certify that these goods were products in compliance with all applicable requirements of sections 6,7, and 12 of the Fair Labor Standards Act, 29 U.S.C. SS 206, 207 and 212, as amended, and of regulations and orders of the United States Department of Labor Issued under section 14 of the Fair Labor of the Fair Labor Standards Act, 29 U.S.C. S214, as amended."

DELIVERY RECEIPT	DATE: DIGNATURE PLEASE PRINT NAME HERE	ABRINGE SUPPLEASE	Time: Time:	A	074	CLOTHING EXPEDITUS CORNELS NJ 07094 103	SECAUCUS, NJ 070% URBAN BRINDSUS ANGELES , CA	ART	P. HAPASHOT TEL: (631) 321-1222 • FAX: (631) 321-3258	1 38 DI 796 DEER PARK AVENUE, SUITE #4 NORTH BABYLON, NY 11703	IINS
	01/44/13	DRIVER ML MISTER	ESSENTIAL	FOR CHOOSING	THANK YOU		70061	60014/5	DATE: 07/21/10	249809	SHIPMENT NUMBER

1404 JAN

001406 ** REPRINTED ORIGINAL **

BLU DAWN 13812 SOUTH FIGUEROA ST. LOS ANGELES CA. 90061 (310)965-7700 Invoice is payable to: THE CIT GROUP P.O.BOX 1036 CHARLOTTE, NC 28201-1036 712J 800735016

86 <mark>Å</mark> ASHLEY STEWART LTD.

ASHL00

S ASHLEY STEWART LTD.

CORPORATE OFFICE

P CORPORATE OFFICE 100 METRO WAY

100 METRO WAY SECAUCUS,

NJ 07094

SECAUCUS,

NJ 07094

DATE	FACTOR NO.	P.O. NUMBER	DEPT SHIP VIA	SALES	REP SPECIAL INSTRUCTION	ONS
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B/L 00074	1236 2	55.80LB		ITS	647	
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INVOICE NO.	MERCH AM	2,33,33,434,134,03	DISCOUNT ALLOWED ON MERCHANDISE AMOUNT ONLY	,	FREIGHT AMT.	INVOICE TOTAL 2,588.00
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		NC NC	DISCOUNT ON FREIGHT CHAR	したろ	·	
ON ALL INQUIRIES PLEASE REFER TO THIS NUMBER						

ALL CLAIMS MUST BE MADE WITHIN 5 DAYS OF RECEIPT OF GOODS. NO RETURNS ACCEPTED WITHOUT PRIOR WRITTEN AUTHORIZATION.
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	DELIVERY RECEIPT	DATE:
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2/28/10	OATE	×
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ESSENTIAL	Time: 4: 36)	
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, ~, , ~,	MMDLU DAWN	E ASHLEY STEWART
	531	A TO THE WAY
. 07/23/10	NORTH BABYLON, NY 11703 TEL; (631) 321-1222 • FAX: (631) 321-5258	28
249924	796 DEER PARK AVENUE, SUITE #4	2
SHIPMENT NUMBER	FREIGHT SYSTEMS	INOU ESSENTIAL

9071 # nr

BLU DAWN 13812 SOUTH FIGUEROA ST. LOS ANGELES CA. 90061 (310) 965-7700

Invoice is payable to: THE CIT GROUP P.O.BOX 1036 CHARLOTTE, NC 28201-1036 712J 800735016

ASHLEY STEWART LTD.

ASHL00

CORPORATE OFFICE 100 METRO WAY

SECAUCUS,

NJ 07094 ASHLEY STEWART LTD.

CORPORATE OFFICE

100 METRO WAY

SECAUCUS,

NJ 07094

DATE	FACT	OR NO.	P.	O. NUMBER	DEPT	SH	P VIA	SALE	SREP SPECIA	LINSTRUCTI	ONS
07/27/10			14	307				10			000
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E04283	,	A									
		1281							1281	2.00	2,562.
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PLEASE REFER TO THIS NUMBER											

ALL CLAIMS MUST BE MADE WITHIN 5 DAYS OF RECEIPT OF GOODS. NO RETURNS ACCEPTED WITHOUT PRIOR WRITTEN AUTHORIZATION.

Continuing guaranty under the Textile Fiber Products Identification Act filled with the Federal Trade Commission. Continuing guaranty under the Flammable Fabrics Act filled with the Consumer Product Safety Commission.

"We hereby certify that these goods were products in compliance with all applicable requirements of sections 6,7, and 12 of the Fair Labor Standards Act, 29 U.S.C. SS 206, 207 and 212, as amended, and of regulations and orders of the United States Department of Labor Issued under section 14 of the Fair Labor of the Fair Labor Standards Act, 29 U.S.C. S214, as amended."

Bill of Lading

Urban Brands 100 Metro Way Secaucus, NJ 07094 201-319-9093

Cartons	PO	Description	Weight
1	14307	Faceted stone earring	58.5
2	14307	Faceted stone earring	19.5
3	14307	Faceted stone earring	19.5
4	14307	Faceted stone earring	19.5
5	14307	Faceted stone earring	19.5
6	14307	Chain and rhinestone hoop earring	58.5
7	14307	Chain and rhinestone hoop earring	18.5
8	14307	Chain and rhinestone hoop earring	18.5
9	14307	Chain and rhinestone hoop earring	18.5
10	14307	Chain and rhinestone hoop earring	18.5
total			269

1KU \$ 1\$11

Ashley Stewart Inc. Standard Packing List

10	Urban Brands 100 Metro Wav	Secaucus, NJ 07094 201-391-9093	
From	Blu Dawn 1407 Broadway Suite 316	New York, NY 10018 212-921-7761	

Pre Ticket Y

Vendor Invoice # 14307

Pick Up Date 7/27/2010

Ashley Stewart Po Number 14307

Flat Pack				:	;		
مدولهدي	Vendor Style		1000	Units per	Units per	er Total	
from	Number	Asniey Color	Size Scale	Bundle	Carton	Units	
~	1 E0428-1	Silver	s/u		ი ი	38	938
2	2 E0428-1	Silver	s/u		3	36	336
က	3 E0428-1	Gold	s/u		3	20	320
4	4 E0428-1	Gold	s/u		3	15	315
5	5 E0428-1	PloS	s/u		3	18	318
9	6 E0428-3	Gold	s/u		3	47	947
7	7 E0428-3	Silver	s/u		3	315	315
∞	8 E0428-3	Silver	s/u		3 3	15	315
6	9 E0428-3	Silver	s/u		3	15	315
10	10 E0428-3	Silver	s/u		3	36	336
	80						
total						7	1455
	Ashlev Stewar	Ashley Stewart Packing List Summery	720				

	Price	2 \$2,548.00	\$1,906.00	\$1,894.00	\$2,562.00	
•		7	7	7	7	
	Unit Price	1274	953	947	1281	
	Total Units					
	Size	s/u	s/u	s/u	s/u	
		E0428-1 Silver				
	Vendor sty	E0428-1	E0428-1	E0428-3	E0428-3	

\$8,910.00

total

Bill of Lading

Urban Brands 100 Metro Way Secaucus, NJ 07094 201-319-9093

4.4	PO	Description	Weight
Cartons		· · · · · · · · · · · · · · · · · · ·	68.5
1		Faceted stone earring	19.5
2	14307	Faceted stone earring	
3	14307	Faceted stone earring	19.5
4		Faceted stone carring	19.5
	14007	Faceted atone sarring	19.5
5	14301	Lacered amue carried	58.5
6	14307	Chain and rhinestone hoop earring	18.5
7	14307	Chain and rhinestone hoop earring	
B		Chain and rhinestone hoop earring	18.5
_		Chain and rhinestone hoop earring	18.5
9	14307	Chair and thirtes one hoop earning	18.5
10	14307	Chain and rhinestons hoop earring	10,.
total			269

BLU DAWN 13812 SOUTH FIGUEROA ST. LOS ANGELES CA. 90061 (310)965-7700 Invoice is payable to: THE CIT GROUP P.O.BOX 1036 CHARLOTTE, NC 28201-1036 712J 800735016

86 <mark>Å</mark> ASHLEY STEWART LTD.

ASHL00

NJ

07094

S ASHLEY STEWART LTD.

CORPORATE OFFICE

CORPORATE OFFICE
100 METRO WAY

100 METRO WAY
SECAUCUS,

o SECAUCUS,

NJ 07094

DATE	FACTO	OR NO.	P.O. NUMBER	DEP1	SHI	P VIA	SALE	SREP SPECIA	L INSTRUCTIO	NS
07/31/10		J. 110.	14304	200000	ESSENT		10			000
			J0					CUSTOMER	LOG	TERMS
SIZES								ASHL00	000209 1	V10EOM+30
STYLE	COLOR	AO/SN/	S					TOTAL QTY	UNIT PRICE	EXTENSION
3PPK								000	, , ,,,	2 045 25
R04203		909						909	2.25	2,045.25
R04203		1 1140						1140	2.25	2,565.00
R0420A	SIL	1280						1280	2.25	2,880.00
PT/NO.		3758								
B/L 0007 HANGER=	4271		39.70LB /PK=	000000000000	CTNS T S/POST=	OTAL U	NITS TAX		.00 OTHE	
INVOICE NO.	M	ERCH AM			COUNT ALL		V	FRE	IGHT AMT.	INVOICE TOTA
001420	7,	490.25	1 1 33 9493		HANDISE AND THE CONTRACT CONTR					7,490.25
ON ALL INQUIRIES PLEASE REFER TO THIS NUMBER			***************************************		<u> </u>		ggataja. It tili tili d	<u> </u>		

ALL CLAIMS MUST BE MADE WITHIN 5 DAYS OF RECEIPT OF GOODS. NO RETURNS ACCEPTED WITHOUT PRIOR WRITTEN AUTHORIZATION.
Condinuing guaranty under the Textile Fiber Products Identification Act filled with the Federal Trade Commission. Continuing guaranty under the Flammable Fabrics Act filled with the Consumer Product Safety Commission.

"We hereby certify that these goods were products in compilance with all applicable requirements of sections 6,7, and 12 of the Fair Labor Standards Act, 29 U.S.C. SS 206, 207 and 212, as amended, and of regulations and orders of the United States Department of Labor Issued under section 14 of the Fair Labor of the Fair Labor Standards Act, 29 U.S.C. S214, as amended."

P.008/009 F-750 FROM-10:43 OCT-20-10 BILL OF LADING #00074271 *000742 DATE : 07/31/10 SHIPMENT #023589 * 023589 * CARRIER'S NAME : ESSENTIAL FREIGHT SY CONSIGNED TO: ASHLEY STEWART LTD. CONTACT PHONE NUMBER DESTINATION: . 3rd day ATR ASHLEY STEWART LTD. SERVICE CLASS CORPORATE OFFICE 100 METRO WAY APPOINTMENT # SECAUCUS, NJ 07094 CARRIER'S REF #: DIST CTR INSTR : ACCT NUMBER CARRIER'S PRD #: FREIGHT TERMS Hust Deliver 8/6 B/L INSTR NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or diclared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding: \$28,979,00 per LOTS Subject to section 7 of Conditions, if this shipment is to be delivered to the consigner without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all the other lawful charges. (Signature of Consignor) WEIGHT UNITS DEPT 'CTNS WEIGHT UNITS P0# T.093.80 14025 14024 54 48.50 14026/ 14028 3,329 339.70 14304/ 609.80 ، 14863 LBS. 2091.80 WEIGHT: CARTONS: 50 UNITS: 7057 APPAREL CLOTHING ITEM 49880/NM FC SUB-3. CLASS LTL 100 RECEIVED. subject to the classifications and tariffs in effect on the date of issue of this Bill of Lading, the property described above in apparent good order, except as noted (Contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word 'Carrier' being understood throughout this contract as meaning any person or corporation in possession of property under the contract) agrees to carrier to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any said property, over all or any portion of said route to destination and as to each party at any time interested in all all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assignees. This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in the proper condition for transportation, according to the applicable regulations of the Department of Transportation. CARRIER: (310) 965-7700 SHIPPER: BLU DAWN ESSENTIAL FREIGHT SYSTEMS 13812 S. FIGUEROA ST. Los Angeles,

ASHLEY STEWART 100 METRO WAY SECAUCUS, No

07094

* BLU DAWN * 13812 S. FIGUERDA ST * LOS ANGELES , CA

19006

SSENTIAL FREIGHT S YSTEMS

H

TEL: (631) 321-1222 • FAX: (631) 321-5258 796 DEER PARK AVENUE, SUITE #4 NORTH BABYLON, NY 11703

> SHIPMENT NUMBER 250348

08/02/10

DATE

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PACKING LIST ATTACHED TO DEL. RECEIFT

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PLEASE PRINT NAME HERE

DELIVERY RECEIPT

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REPRINTED ORIGINAL **

BLU DAWN 13812 SOUTH FIGUEROA ST. LOS ANGELES CA. 90061 (310)965-7700

Invoice is payable to: THE CIT GROUP P.O.BOX 1036 CHARLOTTE, NC 28201-1036 712J 800735016

ASHLEY STEWART LTD. CORPORATE OFFICE

100 METRO WAY

T O SECAUCUS,

07094 NJ

S ASHLEY STEWART LTD.

CORPORATE OFFICE

100 METRO WAY

SECAUCUS,

NJ 07094

DATE	FACT	OR NO.		P.O. NUMBER	DEPT	SH	P VIA	SALE	SREP SPECIA	L INSTRUCT	IONS
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NK05261	HEM								904		
NK05261	SIL	A913							. 913	3.89	3,515.0
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ON ALL INQUIRIES PLEASE REFER TO THIS NUMBER					NO DISCO	UNT ON FR	EIGHT CHAR	3ES	<u></u>		

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H SSENTIAL FREHGHT S YSTEMS

TEL: (631) 321-1222 • FAX: (631) 321-5258 796 DEER PARK AVENUE, SUITE #4 NORTH BABYLON, NY 11703

> SHIPMENT NUMBER 250348

DATE 08/02/10

50061 3655 2622

BLU DAWN # 13812 S. FIGUERDA ST # LOS ANGELES , CA

07094

ASHLEY STEWART 100 METRO WAY ECALICUS, No

PACKING LIST ATTACHED CLOTHING NOI THIRD DAY SERVICE /14863/15 DEL. RECEIPT 0.13/10

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THANK YOU

FOR CHOOSING

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ALL SHIPMENTS SUBJECT TO CONTRACT OF CARRIAGE ON REVERSE DS CAN CASO

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PLEASE PRINT NAME HERE

DELIVERY RECEIPT

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4

BLU DAWN 13812 SOUTH FIGUEROA ST. LOS ANGELES CA. 90061 (310)965-7700 Invoice is payable to: THE CIT GROUP P.O.BOX 1036 CHARLOTTE, NC 28201-1036 712J 800735016

86 🍍 ASHLEY STEWART LTD.

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CORPORATE OFFICE

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SECAUCUS,

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S H ASHLEY STEWART LTD.

CORPORATE OFFICE

100 METRO WAY
SECAUCUS,

NJ

J 07094

DATE	FACTOR NO.	P.O. NUMBER	DEPT	SHIP	ЛА	SALE	SREP SPECIAL	LINSTRUCTION	ONS
08/05/10	FACIOR NO.	14026		ESSENTI <i>I</i>		10			000
08/03/10		11020		1000000			CUSTOMER	LOG	TERMS
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ON ALL INQUIRIES PLEASE REFER TO THIS NUMBER							<u></u>		

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B SSENTIAL FREHGHT SYSTEMS

TEL: (631) 321-1222 • FAX: (631) 321-5258 796 DEER PARK AVENUE, SUITE #4 NORTH BABYLON, NY 11703

> SHIPMENT NUMBER 250348

08/02/10

DATE

CONT

19006 7655 2622

* BLU DAWN * 13812 S. FIGUEROA ST * LOS ANGELES ,.CA

ECALICUS, No 07094

ASHLEY STEWART 100 METRO WAY

DESCRIPTION AND MARKS
CLUTHING NOI THIRD DAY SERVICE 8/3/10
CLUTHING NOI THIRD DAY SERVICE 8/3/10

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THANK YOU

FOR CHOOSING

ESSENTIAL

HECEIVED IN GOOD ON DISTRICT OSCAN LYCZ

ALL SHIPMENTS SUBJECT TO CONTRACT OF CARRIAGE ON REVERSE

PLEASE PRINT NAME HERE

TIME

DELIVERY RECEIPT

1420 1430

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BLU DAWN 13812 SOUTH FIGUEROA ST. LOS ANGELES CA. 90061 (310)965-7700

Invoice is payable to: THE CIT GROUP P.O.BOX 1036 CHARLOTTE, NC 28201-1036 800735016

ASHLEY STEWART LTD.

SECAUCUS,

ASHL00

CORPORATE OFFICE

100 METRO WAY

NJ

07094

H ASHLEY STEWART LTD. CORPORATE OFFICE

100 METRO WAY **b** SECAUCUS,

07094 NJ

DATE	FACT	OR NO.	P.O. NUMBER	DEPT :	SHIP VIA		SREP SPECIA	LINSTRUCTI		
08/05/10			14028	ESSEN	ITIAL FR	10			000	
SIZES							CUSTOMER ASHL00	L OG 008161	TERMS N10EOM+30	<u></u>
SIZES							ASHLUU	000101	NIOFOM+30	
STYLE	COLOR	AO/SN	/s				TOTAL QTY	UNIT PRIC	E EXTENSI	ON
2PPK								0.57	F12 /	00
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			N	O DISCOUNT ON	FREIGH I CHAN	GEO	s, o. '		-	
ON ALL INQUIRIES PLEASE REFER TO										
THIS NUMBER									· ,	

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OCT-20-10 10:43 FROM-	T-339 P.008/009 F-750
3111111CH1 11020000	OF LADING #00074271 *00074271*
CONSIGNED TO: ASHLEY STEWART LTD.	CARRIER'S NAME : ESSENTIAL FREIGHT SY CONTACT : PHONE NUMBER :
DESTINATION: ASHLEY STEWART LTD. CORPORATE OFFICE	SERVICE CLASS: 3rd day ATR
100 METRO WAY SECAUCUS, NJ 07094	APPOINTMENT # :
DIST CTR INSTR :	CARRIER'S REF #:
ACCT NUMBER FREIGHT TERMS . Pressid	CARRIER'S PRO #:
B/L INSTR Hust Deliver 8/6	of the state of the state of
499 070 00 per LOTS	d to state specifically in writing the agreed or diclared value of sereby specifically stated by the shipper to be not exceeding:
Subject to section 7 of Conditions. If this snipment is to be us signor shall sign the following statement: The carrier shall not make delivery of this shipment without page.	ment of freight and all the other lawful charges.
(Signature	of Consignor)
PO# DEPT CTNS UNITS WEIGHT 14025 WOLF 26 1,209 1,093.80	
14304) 8 3,329 339.70 14863. 15 2,465 609.80	
	11.10 \$ 14.29 # 14.30
	11420
	# 1421
	igroup good on IDS
	WEIGHT: 2091.80 LBS.
APPAREL CLOTHING ITEM 49880/NM FC SUB	
above in apparent good order, except as intent to indicated above which said carrier (the word 'Carrier' corporation in possession of property under the contract) agree on its route, otherwise to deliver to another carrier on the roall or any said property, over all or any portion of said route or any said property, that every service to be performed hereun in governing classification on the date of shipment.	on the date of issue of this Bill of Lading the property described dition of contents of packages unknown), marked, consigned, and desbeing understood throughout this contract as meaning any person or 5 to carrier to its usual place of delivery at said destination, if ute to said destination. It is mutually agreed as to each carrier of to destination and as to each party at any time interested in all der shall be subject to all the bill of lading terms and conditions
the said terms and conditions die heleby daised to by the only	of lading terms and conditions in the governing classification and er and accepted for himself and his assignees.
This is to certify that the above named materials are properly proper condition for transportation, according to the applicable	
SHIPPER: (310) 965-7700 BLU DAWN	CARRIER: EST ESSENTIAL FREIGHT SYSTEMS
13812 S. FIGUEROA ST.	1 IED Y
Los Angeles, CA 90061	18021
PER:	PER: Joliveros DATE: 08 02 1 50 ctns. 15.50
•	

SSENTIAL S YSTEMS

K

TEL: (631) 321-1222 · FAX: (631) 321-5258 796 DEER PARK AVENUE, SUITE #4 NORTH BABYLON, NY 11703

> SHIPMENT NUMBER 250348

DATE 08/02/10

7655 2622

BLU DAWN 13012 S. FIGUERDA ST LOS ANGELES , CA

50061

07094

ASHLEY STEWART 100 METRO WAY ECALICIES, No

CLUTHING NOT THIRD DAY SERVICE RECEIPT

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f 4304*(*8)14863**/**15

074271

PACKING LIST ATTACHED

THANK YOU

FOR CHOOSING

ALL SHIPMENTS SUBJECT TO CONTRACT OF CARRIAGE ON REVERSE OSCAN CHUZ

RECEIVED IN GOOD CITY

PLEASE PRINT NAME HERE

DELIVERY RECEIPT

1420 1430

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07094

1

BLU DAWN 13812 SOUTH FIGUEROA ST. LOS ANGELES CA. 90061 (310)965-7700 Invoice is payable to: THE CIT GROUP P.O.BOX 1036 CHARLOTTE, NC 28201-1036 712J 800735016

86 ASHLEY STEWART LTD. ASHLOOL CORPORATE OFFICE
100 METRO WAY

SECAUCUS,

H ASHLEY STEWART LTD.
CORPORATE OFFICE

100 METRO WAY

b SECAUCUS,

NJ 07094

DATE	FACTO	OR NO.		UMBER	DEPT	SHIP	VIA		SREP SPECIA	LINSTRUCT	ONS	
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										013313	NIOEO	M+30
STYLE (COLOR 7	AO/SN/	'S						TOTAL QTY	UNIT PRICE	i i	EXTENSION
COCOSTUD	BLA Z	139							139	7.25	1	,007.75
COCOSTUD	PEW Z	143							143	7.25	1	,036.75
PT/NO.												•
PI/NO.												
B/L						77707	DAT TH	, T	202			
HANGER=		₄ /	PK=		TNG /	POST=	TAL UI	VITS TAX	282	00 OTHE	b _	.00
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			1 10	NO	DISCOUN	T ON FREIG	HT CHAI	RGES	(1) 146° 31.		,	
ON ALL INQUIRIES PLEASE REFER TO		· · · · · · · · · · · · · · · · · · ·	l	70700.00 207000000				1806 11 134 T 36 34 y				
THIS NUMBER												l

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Bill of Lading

Urban Brands 100 Metro Way Secaucus, NJ 07094

201-319-9093

Cartons	PO	Description	Weight
1	15319	Quilted Clutch	
2	15319	Quilted Clutch	
3	15319	Quilted Clutch	
4	15319	Quilted Clutch	
total			

Ashley Stewart Inc. Standard Packing List

То	Urban Brands	100 Metro Way	Secaucus, NJ 07094	201-391-9093	
From	Blu Dawn	1407 Broadway Suite 316	New York, NY 10018	212-921-7761	

1407 Broadway Suite 316 New York, NY 10018 212-921-7761		100 Metro Way Secaucus, NJ 07094 201-391-9093	
Ashley Stewart Po Number	Pick Up Date	Vendor Invoice #	Pre Ticket
15319	8/12/2010	15319	Y

Flat Pack	:			:	:		
Cartons	Vendor Style Number	Ashley Color	Size Scale	Units per Bundle	Units per Carton	er Total Units	
from to							
-	1 CocoStud	Black	N/S		2	02	20
2	2 CocoStud	Black	S/N		2	69	69
က	3 CocoStud	Pewter	N/S		2	06	06
4	4 CocoStud	Pewter	N/S		2	53	53
total							282

		Ashley Ste	Ashley Stewart Packing List Summe	ummery			
					Û	ctended	
Vendor style Ashley Color	Ashley Color	Size	Total Units	Unit	Jnit Price P	Price	
CocoStud Black	Black	N/S		139	7.25	\$1,007.75	
CocoStud Pewter	Pewter	N/S		143	7.25	7.25 \$1,036.75	•

\$2,044.50

total

Bill of Lading

Urban Brands 100 Metro Way Secaucus, NJ 07094

201-319-9093

Cartons	PO	Description	Weight
1	15319	Quilted Clutch	
2	15319	Quilted Clutch	
3	15319	Quilted Clutch	
4	15319	Quilted Clutch	
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No. Pro-			
total \			
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REC 8/13/10

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BLU DAWN 13812 SOUTH FIGUEROA ST. LOS ANGELES CA. 90061 (310)965-7700 Invoice is payable to: THE CIT GROUP P.O.BOX 1036 CHARLOTTE, NC 28201-1036 712J 800735016

86 ASHLEY STEWART LTD. ASHLOO L CORPORATE OFFICE _ 100 METRO WAY

SECAUCUS,

S ASHLEY STEWART LTD.
CORPORATE OFFICE

b SECAUCUS,

_ 100 METRO WAY

NJ 07094

NJ 07094

DATE	FACT	OR NO.	P	O. NUMBE	R DEF	2 T	SHIP VIA	v .	SALE	SREP	SPECIAL	INSTRUC	TION	S	
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	1			Yahashi Kalan	NO DISC	OUNT ON	FREIGH	T CHARG	ES						
ON ALL INQUIRIES PLEASE REFER TO THIS NUMBER					<u> </u>		en sa thao stabbilis ki	<u> </u>	<u> </u>						

ALL CLAIMS MUST BE MADE WITHIN 5 DAYS OF RECEIPT OF GOODS. NO RETURNS ACCEPTED WITHOUT PRIOR WRITTEN AUTHORIZATION.
Continuing guaranty under the Textile Fiber Products Identification Act filled with the Federal Trade Commission. Continuing guaranty under the Flammable Fabrics Act filled with the Consumer Product Safety Commission.

"We hereby certify that these goods were products in compliance with all applicable requirements of sections 6,7, and 12 of the Fair Labor Standards Act, 29 U.S.C. SS 206, 207 and 212, as amended, and of regulations and orders of the United States Department of Labor issued under section 14 of the Fair Labor of the Fair Labor Standards Act, 29 U.S.C. S214, as amended."

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in the

proper condition	for transportation.	according to the applica	ble regulations of	f the Department of	Transportation.	
SHIPPER:	(310) 965-77	700 .	CARRIER:	est		,

BLÚ DAWN 13812 S. FIGUEROA ST.

PPENITATI	FKETGET	BISIMO	Cle

Los Angeles, CA 90061

ner 103cm PER:

H SSENTIAL FREIGHT SYSTEMS SHIPMENT NUMBER

251172

0827113 HARSHA BSHLEY STEWART BOO METRO WAY BECAUCUS, NJ

TEL: (631) 321-1222 • FAX: (631) 321-5258 796 DEER PARK AVENUE, SUITE #4 NORTH BABYLON, NY 11703

07094

BLU DAWN 18812 S. FIGUERDA ST 1905 ANGELES ,CA

DATE: 08/23/10 ·

9934

THANK YOU

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14479

BCL 074410

PACKING LIST ATTACHED TO DEL. RECEIPT

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CLUTHING NOI (422,29CF)

DEFERRED SERVICE

FOR CHOOSING

ALL SHIPMENTS SUBJECT TO CONTRACT OF CARRIAGE ON REVERSE 計 PLEASE PRINT NAME HERE D9/W1 C

DELIVERY RECEIPT

1445 HAVE

001455 ** REPRINTED ORIGINAL **

BLU DAWN 13812 SOUTH FIGUEROA ST. LOS ANGELES CA. 90061 (310)965-7700

Invoice is payable to: THE CIT GROUP P.O.BOX 1036 CHARLOTTE, NC 28201-1036 712J 800735016

86 ASHLEY STEWART LTD.

ASHL00

H ASHLEY STEWART LTD. L CORPORATE OFFICE

CORPORATE OFFICE

_ 100 METRO WAY

100 METRO WAY SECAUCUS,

NJ 07094

6 SECAUCUS,

NJ 07094

DATE	FACT	OR NO		P.O. N	UMBER	DEP	T	SHIP	VIA	SA	UE:	SREP SPECIA	L INSTRUC	TION	S
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001455	5,	669.	40												5,669.40
ON ALL INQUIRIES PLEASE REFER TO THIS NUMBER					NO	DISCO	DUNT (ON FREIG	нт сн	ARGES					

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"We hereby certify that these goods were products in compliance with all applicable requirements of sections 6,7, and 12 of the Fair Labor Standards Act, 29 U.S.C. 55 206, 207 and 212, as amended, and of regulations and orders of the United States Department of Labor Issued under section 14 of the Fair Labor of the Fair Labor Standards Act, 29 U.S.C. 5214, as amended."

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DATE: 08/31/18 * 023714 * 0	1.5	#00074474	*00	074	474*
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DESTINATION: ASHLEY STEWART LTD.		ITACT INE NUMBER	:		
CORPORATE OFFICE 100 METRO WAY	SER	VICE CLASS	: Oue	might	
SECAUCUS, NJ 07094	APP	OINTMENT #	:		
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Subject to section 7 of Conditions. If this shipment is to Fignor shall sign the following statement: The carrier shall not make delivery of this shipment witho		•		•	signar. the con
	ature of Consignor)				_
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	4 1456			•	
UNITS: 3717 , CARTONS: 21	WEIGHT: 730	0.50 LBS.			
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ECEIVED, subject to the classifications and tariffs in efforce in apparent good order, except as noted (Contents and	l condition of combon	its of markages in	aknawa) m	sekad annes	seed and doc.
proporation in possession of property under the contract):	ier being understoo	d throughout thi	s contract	as meaning	any person or
n its route, otherwise to deliver to another carrier on the line and said property, over all or any portion of said of any said property, that every service to be performed her governing classification on the date of shipment.	TO DESTINATION	and as to each b	artu ar anı	/ fimo inter	orted in all
nipper hereby certifies that he is familiar with all the b ne said terms and conditions are hereby agreed to by the s	ill of lading terms hipper and accepted	and conditions i	n the gover his assigne	ming classi	fication and,
nis is to certify that the above named materials are proper coper condition for transportation, according to the appli	rly classified desc	rihod markaned	marked and	Lisholod a v	d are in the
HIPPER: (310) 965-7700 LU DAWN	CARRIER:	EST	, 4,10,001		
3812 S. FIGUEROA ST.	ESSENTIAL	FREIGHT S	YSTEMS		•

AleTHDATE: AlalID

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os Angeles, CA 90061

PER: MANIO HT ZIROKES

CABRITA PRAW

BLU DAWN 13812 SOUTH FIGUEROA ST. LOS ANGELES CA. 90061 (310)965-7700 Invoice is payable to: THE CIT GROUP P.O.BOX 1036 CHARLOTTE, NC 28201-1036 712J 800735016

86 Å ASHLEY STEWART LTD.

ASHL00

CORPORATE OFFICE

100 METRO WAY

SECAUCUS,

NJ 07094

S ASHLEY STEWART LTD.

CORPORATE OFFICE

_ 100 METRO WAY

o SECAUCUS,

NJ 07094

		300 and 100 an								
DATE	FACTOR	NO.	P.O. NUMBER	DEPI	S	HIP VIA	SALE	SREP SPECI	AL INSTRUCTI	ONS
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ON ALL INQUIRIES			1			<u> recente de la </u>	proporute de la COS			
PLEASE REFER TO THIS NUMBER										

ALL CLAIMS MUST BE MADE WITHIN 5 DAYS OF RECEIPT OF GOODS. NO RETURNS ACCEPTED WITHOUT PRIOR WRITTEN AUTHORIZATION.

Continuing guaranty under the Textile Fiber Products Identification Act filled with the Federal Trade Commission. Continuing guaranty under the Flammable Fabrics Act filled with the Consumer Product Safety Commission.

"We hereby certify that these goods were products in compliance with all applicable requirements of sections 6,7, and 12 of the Fair Labor Standards Act, 29 U.S.C. SS 206, 207 and 212, as amended, and of regulations and orders of the United States Department of Labor issued under section 14 of the Fair Labor of the Fair Labor Standards Act, 29 U.S.C. S214, as amended."

T-467	P.003/006	F-
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DATE: 08/31/18 * O SHIPMENT #023714 * O SCONSIGNED TO:	23714*	BILL OF LADE	NG #00074474	*	0007	447	4 7
ASHLEY STEWART LTD.		•	CARRIER'S NAM	E :	ESSENTIAL	FREIGHT	SY

DESTINATION: ASHLEY STEWART LTD. CORPORATE OFFICE

100 METRO WAY SECAUCUS, NJ 07094

DIST CTR INSTR ACCT NUMBER

FREIGHT TERMS

CONTACT

PHONE NUMBER

SERVICE CLASS

APPOINTMENT #

CARRIER'S REF #:

CARRIER'S PRO #:

B/L INSTR

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or diclared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding:

Subject to section 7 of Conditions. if this shipment is to be delivered to the consignee without recourse on the consigner, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all the other lawful charges.

(Signature of Consignor)

PO# 14864	<u>DEPT</u>	CTNS 14	UNITS 1,140	WEIGHT 568.00	PO# .	DEPT	CTNS	UNITS	WEIGHT
14881		_ _	2,577	162,50					

UNITS: 3717 \

CARTONS: 21 WEIGHT: 730.50 LBS.

APPAREL CLOTHING ITEM 49880/NM FC SUB-3, CLASS LTL 100

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Bill of Lading, the property described above in apparent good order, except as noted (Contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word 'Carrier' being understood throughout this contract as meaning any person or corporation in possession of property under the contract) agrees to carrier to its usual place of delivery at said castination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any said property, over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in governing classification on the date of shipment.

shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assignees.

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in the proper condition for transportation, according to the applicable regulations of the Department of Transportation.

MIPPER: 3LU DAWN (310) 965-7700

CARRIER:

EST

13812 S. FIGUEROA ST.

ESSENTIAL FREIGHT SYSTEMS

os Angeles, CA 90061

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			, — ·		_		_	_						

SHIPMENT NUMBER

251610

796 DEER PARK AVENUE SUITE #4 NORTH BABYLON, NY 11 43 TEL: (631) 321-1222 • FAX: (B1) 21-5258

DATE: 09/01/10

CONT.# 3655-

SASHLEY STEWART \$100 METRO WAY geecaucus, 'n'i

14381/7

07094

ALU DAWN 3812 S. FIGUEROA ST TOS ANGELES

90041

PIECES

WEIGHT

21

DESCRIPTION AND MARKS
CLOTHING NOI NEXT DAY SERVICE PACKING LIST ATTACHED TO DEL.

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14

RECEIPT

THANK YOU

POL 074474 14864/14 PO:

FOR CHOOSING

ESSENTIAL

DATE:

ALL SHIPMENTS SUBJECT TO CONTRACT OF CARRIAGE ON REVERSE

RECEIVED IN GOOD ORDER

PLEASE PRINT HAME HERE

DATE:

total

INV \$ 1456

DELIVERY RECEIPT

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14864	XL link and chair		42	2	
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14864	XL link and chair		47	2	
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1488		UPPAN BRANDS	;",·j		
		Marianne Div.	: 1 1 1	569.	В
		100 Metro Way Secaucus, NJ 070	94		

RECEIVED

U Cins:

Received By: 1

Time:

Comments:

EXHIBIT 2

001726 ** RLRINTED ORIGINAL **

BLU DAWN 13812 SOUTH FIGUEROA ST. LOS ANGELES CA. 90061 (310)965-7700 Invoice is payable to: THE CIT GROUP P.O.BOX 1036 CHARLOTTE, NC 28201-1036 712J 800735016

86 ASHLEY STEWART LTD.

ASHL00

07094

CORPORATE OFFICE

100 METRO WAY

6 SECAUCUS,

NJ

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S H ASHLEY STEWART LTD.

CORPORATE OFFICE

_ 100 METRO WAY

o SECAUCUS,

NJ 07094

F. A.T.	PACTORIA	na						
DATE	FACTOR NO.	P.O. NUMBER	DEPT SHIP VIA		SPECIAL INSTRUCTION	NS		
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2PPK; PRE BG05281 BG05281	ETKT; AS LA BLA A764 BRNZA450 SIL A353 4263	ABEL .			764 450 353 10.70	4,815.00		
B/L 00074 HANGER=	H/	PK=	2 CTNS TOTAL UNI INS/POST=	TS 1	.00 OTHE	R= .00		
INVOICE NO.	MERCH AMT		DISCOUNT ALLOWED ON		FREIGHT AMT.	INVOICE TOTAL		
001726	16,766.90)	MERCHANDISE AMOUNT ONLY			16,766.90		
		NO	DISCOUNT ON FREIGHT CHARG	iES				
ON ALL INQUIRIES PLEASE REFER TO THIS NUMBER								

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62Boxes

PER: MANIO

	GIGNATURE, DATE:	ALL BHIPMENTS SUBJE RECEIVED IN GOOD ORDER			80L 074533 FO: 14917	62 CLOTHING NOI	SECAUCUS, NJ	ME ASHLEY STEWART	# 091 HARSIII	9/17 1700 14	CAT OF SSENTIAL
DELIVERY RECEIPT	PLEASE PRINT NAME HERE	ALL BHIPMENTS SUBJECT TO CONTRACT OF CARRIED BY REVERSE NOOD ONDER Comments:	Received By	Date 1- 17 Doins: 60	RECEIVED	(ソンデンタ (ソンデンタ	UPEAN BRANDS LOS ANGELES PANDELCO VI		. EEC. (NO.) 341-1455 . EUV. (631) 371-3728	NORTH BABYLON, NY 11703	FREIGHT
	DATE: 1/1/54	* h	ESSENTIAL	FOR CHOOSING	THANK YOU	WEIGHT 2717	WERDA ST ,CA 90061 [#5618		DATE 09/14/10	251975	S YSTEMS BHIPMENT NUMBER

ATN: Salvador