



## INSTRUCTIONS FOR PROOF OF CLAIM FORM

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

## Items to be completed in Proof of Claim form

**Court, Name of Debtor, and Case Number:**

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

**Creditor's Name and Address:**

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

**1. Amount of Claim as of Date Case Filed:**

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

**2. Basis for Claim:**

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

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

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

**3a. Debtor May Have Scheduled Account As:**

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

**4. Secured Claim.**

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

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

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

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

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

**7. Credits:**

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

**8. Documents:**

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

**Date and Signature:**

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

## DEFINITIONS

**Debtor**

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

**Creditor**

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

**Claim**

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

**Proof of Claim**

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

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

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

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

**Unsecured Claim**

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

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

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

**Redacted**

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

**Evidence of Perfection**

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

## INFORMATION

**Acknowledgement of Filing a Claim**

To receive acknowledgement 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.	BMC Group, Inc.
Attn: Urban Brands	Attn: Urban Brands
Claims Processing	Claims Processing
P.O. Box 3020	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
6/24/2010	833	13644	\$ 285.00
6/30/2010	1110	13100	\$ 3,636.00
6/30/2010	1113	13804	\$ 7,006.50
7/15/2010	1115	13719	\$ 7,118.75
7/15/2010	1116	13742	\$ 191.25
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 window
Total			\$ 181,872.55

\* Received within 20 days

\*\* Received within 45 days

# **EXHIBIT 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 B ASHLEY STEWART LTD. ASHL00  
L CORPORATE OFFICE  
T 100 METRO WAY  
O SECAUCUS, NJ 07094

S ASHLEY STEWART LTD.  
H CORPORATE OFFICE  
I 100 METRO WAY  
P SECAUCUS, NJ 07094

DATE	FACTOR NO.	P.O. NUMBER	DEPT	SHIP VIA	SALESREP	SPECIAL INSTRUCTIONS		
06/21/10		13138		ESSENTIAL FR	10	6/16 IS	000	
<b>SIZES</b>						<b>CUSTOMER</b>	<b>LOG</b>	<b>TERMS</b>
						ASHL00	000085	N10EOM+30
<b>STYLE</b>	<b>COLOR</b>	<b>AO/SN/S</b>	<b>LABEL</b>			<b>TOTAL QTY</b>	<b>UNIT PRICE</b>	<b>EXTENSION</b>
2 PPK; PRETKT; FLAT; AS								
BG02191	BLA	A615				615	11.75	7,226.25
BG02191	PEW	A444				444	11.75	5,217.00
PT/NO.		2996						
B/L 00074025						2037.80LB	76 CTNS	TOTAL UNITS 1059
HANGER=						H/PK=	INS/POST=	TAX=
						.00	OTHER=	.00
<b>INVOICE NO</b>	<b>MERCH AMT.</b>	<b>DISCOUNT ALLOWED ON MERCHANDISE AMOUNT ONLY</b>				<b>FREIGHT AMT.</b>	<b>INVOICE TOTAL</b>	
000826	12,443.25						12,443.25	
<b>NO DISCOUNT ON FREIGHT CHARGES</b>								
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 filed with the Federal Trade Commission. Continuing guaranty under the Flammable Fabrics Act filed 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. 5214, as amended."

Duplicate

DATE : 06/21/10  
SHIPMENT #023418  
CONSIGNEE TO:  
ASHLEY STEWART LTD.

\* 023418 \*

BILL OF LADING #00074025

\* 00074025 \*

DESTINATION:  
ASHLEY STEWART LTD.  
CORPORATE OFFICE  
100 METRO WAY  
SECAUCUS, NJ 07094

CARRIER'S NAME : ESSENTIAL FREIGHT SY  
CONTACT :  
PHONE NUMBER :

SERVICE CLASS : Ground

APPOINTMENT # : \_\_\_\_\_

CARRIER'S REF # : \_\_\_\_\_

CARRIER'S PRO # : \_\_\_\_\_

DIST CTR INSTR :  
ACCT NUMBER :  
FREIGHT TERMS : *Prepaid*

B/L INSTR : *Must be delivered by 6/28/10*

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

\$12,936.75 per LTS

Subject to section 7 of Conditions, if this shipment is to be delivered to the consignee 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)

PO#	DEPT	CTNS	UNITS	WEIGHT	PO#	DEPT	CTNS	UNITS	WEIGHT
13138		76	1,059	2,037.80					
13649		3	42	85.50					

*INV # 825*  
*# 827*

UNITS: 1101 CARTONS: 79 WEIGHT: 2123.30 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 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 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.

SHIPPER: (310) 965-7700

CARRIER: EST

BLU DAWN

ESSENTIAL FREIGHT SYSTEMS

13812 S. FIGUEROA ST.

Los Angeles, CA 90061

PER: *MA110 IT 79 BOXES*PER: *OSCAR 06/21/10* DATE: \_\_\_\_\_

*(79) CTNS COM. TARE*  
*445 PM 306 4/112*

# **ESSENTIAL FREIGHT SYSTEMS**

SHIPMENT NUMBER

248703

796 DEER PARK AVENUE, SUITE #4  
NORTH BABYLON, NY 11703  
TEL: (631) 321-1222 • FAX: (631) 321-5259

DATE: 06/21/10

6/28/10  
#9068108  
#9068108  
#9068108

ASHLEY STEWART  
100 METRO WAY  
SECAUCUS, NJ

07074

BLU DAWN  
213812 S. FIGUEROA ST  
LOS ANGELES, CA

90061

9068108

DESCRIPTION AND MARKS  
CLOTHING NOT DEFERRED SERVICE  
( 269.60CF )  
PACKING LIST ATTACHED TO DEL. RECEIPT

WEIGHT  
2696

**THANK YOU**

**FOR CHOOSING**

BOL 074025  
PO# 13138176  
1364913

ALL SHIPMENTS SUBJECT TO CONTRACT OF CARRIAGE ON REVERSE

RECEIVED 06/20/10

X SIGNATURE

PLEASE PRINT NAME HERE

DATE:

TIME:

**DELIVERY RECEIPT**

DRIVER:

DATE:

6/24/10

**ESSENTIAL**

Inv # 826  
# 827



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 B ASHLEY STEWART LTD. ASHL00  
L CORPORATE OFFICE  
L 100 METRO WAY  
T SECAUCUS, NJ 07094  
O

S ASHLEY STEWART LTD.  
H CORPORATE OFFICE  
P 100 METRO WAY  
T SECAUCUS, NJ 07094  
O

DATE	FACTOR NO.	P.O. NUMBER	DEPT	SHIP VIA	SALESREP	SPECIAL INSTRUCTIONS		
06/21/10		13649		ESSENTIAL FR	10	6/16 IS		
<b>SIZES</b>						<b>CUSTOMER</b>	<b>LOG</b>	<b>TERMS</b>
						ASHL00	000170	N10EOM+30
<b>STYLE</b>	<b>COLOR</b>	<b>AO/SN/S</b>				<b>TOTAL QTY</b>	<b>UNIT PRICE</b>	<b>EXTENSION</b>
SHIP BULK; PPK; PRETKT; FLAT; AS LABEL	BLA	A 42				42	11.75	493.50
PT/NO.		2997						
B/L 00074025		85.50LB	3	CTNS	TOTAL UNITS	42		
HANGER=		H/PK=		INS/POST=	TAX=	.00	OTHER=	.00
<b>INVOICE NO.</b>	<b>MERCH AMT.</b>	<b>DISCOUNT ALLOWED ON MERCHANDISE AMOUNT ONLY</b>				<b>FREIGHT AMT.</b>	<b>INVOICE TOTAL</b>	
000827	493.50	NO DISCOUNT ON FREIGHT CHARGES					493.50	
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 filed with the Federal Trade Commission. Continuing guaranty under the Flammable Fabrics Act filed 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. §§ 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. § 214, as amended."

Duplicate

DATE : 06/21/10  
SHIPMENT #023418  
CONSIGNEE TO:  
ASHLEY STEWART LTD.

\*023418\*

BILL OF LADING #00074025

\*00074025\*

DESTINATION:  
ASHLEY STEWART LTD.  
CORPORATE OFFICE  
100 METRO WAY  
SECAUCUS, NJ 07094

CARRIER'S NAME : ESSENTIAL FREIGHT SY  
CONTACT :  
PHONE NUMBER :

SERVICE CLASS : Ground

APPOINTMENT # : \_\_\_\_\_

CARRIER'S REF # : \_\_\_\_\_

CARRIER'S PRO # : \_\_\_\_\_

DIST CTR INSTR :  
ACCT NUMBER :  
FREIGHT TERMS : *Prepaid*

B/L INSTR : *Must be delivered by 6/28/10*

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

\$12,936.75 per LOTS

Subject to section 7 of Conditions, if this shipment is to be delivered to the consignee 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)

PO#	DEPT	CTNS	UNITS	WEIGHT	PO#	DEPT	CTNS	UNITS	WEIGHT
13138		76	1,059	2,037.80					
13649		3	42	85.50					

*inv # 825*  
*# 827*

UNITS: 1101 CARTONS: 79 WEIGHT: 2123.30 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 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 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.

SHIPPER: (310) 965-7700  
BLU DAWN  
13812 S. FIGUEROA ST.

CARRIER: EST

ESSENTIAL FREIGHT SYSTEMS

Los Angeles, CA 90061

PER: *MA110 IT T 79 BOXES*PER: *OSCAR 06/21/10* DATE: \_\_\_\_\_

*(79) CTNS COM. TARE*  
*4045 PM* *306 #112*

# ESSENTIAL FREIGHT SYSTEMS

SHIPMENT NUMBER

248703

796 DEER PARK AVENUE, SUITE #4  
NORTH BABYLON, NY 11703  
TEL: (631) 321-1221 • FAX: (631) 321-5258

DATE: 06/21/10

57  
4001

ASHLEY STEWART  
100 METRO WAY  
SECAUCUS, NJ

07024

BLU DAWN  
3812 S. FIGUEROA ST  
LOS ANGELES, CA

90061

95ES

DESCRIPTION AND MARKS  
CLOTHING NOT DEFERRED SERVICE  
( 269,60CF )

WEIGHT  
2696

PACKING LIST ATTACHED TO DEL. RECEIPT

BOL 074025  
POL 13135776  
1364913

THANK YOU

FOR CHOOSING

## ESSENTIAL

ALL SHIPMENTS SUBJECT TO CONTRACT OF CARRIAGE ON REVERSE

RECEIVED BY GOOD ORDER

X *[Signature]*

SIGNATURE

PLEASE PRINT NAME HERE

BSCM CIV2

DATE:

TIME:

6/28/10

DELIVERY RECEIPT

DRIVER:

DATE:

6/24/10

144#826  
#827

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 B I ASHLEY STEWART LTD. ASHL00  
L L CORPORATE OFFICE  
T O 100 METRO WAY  
O SECAUCUS, NJ 07094

S H ASHLEY STEWART LTD.  
I P CORPORATE OFFICE  
T O 100 METRO WAY  
O SECAUCUS, NJ 07094

DATE	FACTOR NO.	P.O. NUMBER	DEPT	SHIP VIA	SALESREP	SPECIAL INSTRUCTIONS		
06/24/10		13140		ESSENTIAL FR	10	6/28I/S		
<b>SIZES</b>						<b>CUSTOMER</b>	<b>LOG</b>	<b>TERMS</b>
						ASHL00	000084	N10EOM+30
<b>STYLE</b>	<b>COLOR</b>	<b>AO/SN/S</b>				<b>TOTAL QTY</b>	<b>UNIT PRICE</b>	<b>EXTENSION</b>
PRETKT;FLT 2PK;AS LABEL								
BG02172	BISCA816					816	9.50	7,752.00
BG02172	BLA A	1215				1215	9.50	11,542.50
BG02172	COG A444					444	9.50	4,218.00
PT/NO.		3427						
B/L 00074039			4365.50LB	163	CTNS	TOTAL UNITS	2475	
HANGER=			H/PK=	INS/POST=	TAX=	.00 OTHER= .00		
<b>INVOICE NO.</b>	<b>MERCH AMT.</b>	<b>DISCOUNT ALLOWED ON MERCHANDISE AMOUNT ONLY</b>				<b>FREIGHT AMT.</b>	<b>INVOICE TOTAL</b>	
000832	23,512.50	NO DISCOUNT ON FREIGHT CHARGES					23,512.50	
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. §§ 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. §214, as amended."

Duplicate

DATE : 06/24/10  
SHIPMENT #023431

\*023431\*

BILL OF LADING #00074039

\*00074039\*

CONSIGNEE TO:  
ASHLEY STEWART LTD.CARRIER'S NAME : ESSENTIAL FREIGHT SY  
CONTACT :  
PHONE NUMBER :DESTINATION:  
ASHLEY STEWART LTD.  
CORPORATE OFFICE  
100 METRO WAY  
SECAUCUS, NJ 07094

SERVICE CLASS : Ground

APPOINTMENT # : \_\_\_\_\_

DIST CTR INSTR :  
ACCT NUMBER :  
FREIGHT TERMS : *Prepaid*

CARRIER'S REF # : \_\_\_\_\_

CARRIER'S PRO # : \_\_\_\_\_

3/L INSTR : *MUST be delivered on or before 6/30*

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

\$23,797.50 per LOTS

Subject to section 7 of Conditions, if this shipment is to be delivered to the consignee 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)

PO#	DEPT	CTNS	UNITS	WEIGHT	PO#	DEPT	CTNS	UNITS	WEIGHT
13140		163	2,475	4,365.50					
13644		2	30	54.40					

*inv# 822  
# 823*

Drivers signature on other than Essential Freight Systems  
normal Bill of Lading, acknowledges receipt of shipment  
only. Subject to all terms and conditions of Essential  
Freight Systems Contract of Carriage as if printed herein.  
Copy of Contract Available on Request.  
Or at [www.essentialfreight.com](http://www.essentialfreight.com)

UNITS: 2505 CARTONS: 165 WEIGHT: 4419.90 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 described 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 in 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 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.

SHIPPER: (310) 965-7700  
BLU DAWN  
13812 S. FIGUEROA ST.

CARRIER: EST

ESSENTIAL FREIGHT SYSTEMS

Los Angeles, CA 90061

*165 of 165 on 6 pallets*PER: *MA110* *17 T 165 boxes*PER: *J. Oliveros*DATE *06/24/10*  
*16:10 PM**/ENV.*

**ESSENTIAL FREIGHT SYSTEMS**

SHIPMENT NUMBER

248846

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

DATE: 06/24/10

Mr. Young  
 06/28/10  
 1 pm. Young

5/25/119

ASHLEY STEWART  
 100 METRO WAY  
 SECAUCUS, N.J.

07094

BLU DAWN  
 3812 S. FIGUEROA ST  
 LOS ANGELES, CA

90061

PIECES  
 1.65 ea

DESCRIPTION AND MARKS  
 CLOTHING NOT DEFERRED SERVICE 6/30/10  
 ( 561.17CF )

WEIGHT  
56.12

PACKING LIST ATTACHED TO DEL. RECEIPT

**THANK YOU**

BOL 074039  
 PO: 13140/163  
 13644/2

**FOR CHOOSING****ESSENTIAL**

ALL SHIPMENTS SUBJECT TO CONTRACT OF CARRIAGE ON REVERSE

RECEIVED WOOD ORDER

X *Cheryl A*  
 SIGNATURE  
 PLEASE PRINT NAME HERE  
*Cheryl A*

DATE: 6/28/10 TIME:

**DELIVERY RECEIPT**

DRIVER  
 DATE: 6/28/10

144 # 832  
 # 833

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 B I L T O ASHLEY STEWART LTD. ASHL00  
CORPORATE OFFICE  
100 METRO WAY  
SECAUCUS, NJ 07094

S H I P T O ASHLEY STEWART LTD.  
CORPORATE OFFICE  
100 METRO WAY  
SECAUCUS, NJ 07094

DATE	FACTOR NO.	P.O. NUMBER	DEPT	SHIP VIA	SALESREP	SPECIAL INSTRUCTIONS
06/24/10		13644		ESSENTIAL FR	10	6/30IS
<b>SIZES</b>					<b>CUSTOMER</b>	<b>LOG</b>
					ASHL00	000169
					<b>TERMS</b>	
					N10EOM+30	
<b>STYLE</b>	<b>COLOR</b>	<b>AO/SN/S</b>			<b>TOTAL QTY</b>	<b>UNIT PRICE</b>
PRETKT; SINGLE	BLA	A 30			30	9.50
BG02172		3428				285.00
PT/NO.						
B/L 00074039		54.40LB	2 CTNS	TOTAL UNITS	30	
HANGER=		H/PK=	INS/POST=	TAX=	.00	OTHER= .00
<b>INVOICE NO.</b>	<b>MERCH AMT.</b>	<b>DISCOUNT ALLOWED ON MERCHANDISE AMOUNT ONLY</b>			<b>FREIGHT AMT.</b>	<b>INVOICE TOTAL</b>
000833	285.00	NO DISCOUNT ON FREIGHT CHARGES				285.00
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. §§ 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."

Duplicate

DATE : 06/24/10

SHIPMENT #023431

CONSIGNEE TO:

ASHLEY STEWART LTD.

DESTINATION:

ASHLEY STEWART LTD.

CORPORATE OFFICE

100 METRO WAY

JECAUCUS, NJ 07094

DIST CTR INSTR :

ACCT NUMBER :

FREIGHT TERMS : prepaid

B/L INSTR

: MUST be delivered on or before 6/30

BILL OF LADING #00074039

\*00074039\*

CARRIER'S NAME : ESSENTIAL FREIGHT SY

CONTACT :

PHONE NUMBER :

SERVICE CLASS : Ground

APPOINTMENT # :

CARRIER'S REF #:

CARRIER'S PRO #:

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

\$29,797.50 per LOTS

Subject to section 7 of Conditions, if this shipment is to be delivered to the consignee 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)

PO#	DEPT	CTNS	UNITS	WEIGHT
13140		163	2,475	4,365.50
13644		2	30	54.40

PO#	DEPT	CTNS	UNITS	WEIGHT
-----	------	------	-------	--------

Drivers signature on other than Essential Freight Systems normal Bill of Lading, acknowledge receipt of shipment only. Subject to all terms and conditions of Essential Freight Systems Contract of Carriage as if printed herein. Copy of Contract Available on Request. Or at [www.essentialfreight.com](http://www.essentialfreight.com)

UNITS: 2505 CARTONS: 165 WEIGHT: 4419.90 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 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 or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions 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.

Shipper 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.

SHIPPER: (310) 965-7700

LU DAWN

3812 S. FIGUEROA ST.

Los Angeles, CA 90061

CARRIER: EST

ESSENTIAL FREIGHT SYSTEMS

ER: MARK IT T 165 BOXES

PER: J. Oliveros

DATE 06/24/10

/ENV.

16:10 PM



# **ESSENTIAL FREIGHT SYSTEMS**

SHIPMENT NUMBER

248846

0128  
 0628/10  
 1 PM, Yancy.

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

DATE: 06/24/10  
 5/29/19

MASILEY STEWART  
 100 METRO WAY  
 SECAUCUS, NJ

07094

BLU DAWN  
 3812 S. FIGUEROA ST  
 LOS ANGELES, CA

90061

PIECES  
 165

CLOTHING NOT DEFERRED SERVICE 6/30/10  
 ( 561.17CF )  
 PACKING LIST ATTACHED TO DEL. RECEIPT

WEIGHT 56.12

BOL 074039

FOL 13140/163

13644/2

**THANK YOU**

**FOR CHOOSING**

**ESSENTIAL**

RECEIVED BY GOOD ORDER

ALL SHIPMENTS SUBJECT TO CONTRACT OF CARRIAGE ON REVERSE

X

SIGNATURE

PLEASE PRINT NAME HERE

DATE

TIME

6/28/10  
 DELIVERY RECEIPT

DATE

DATE

1444 # 832  
 # 833

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 B ASHLEY STEWART LTD. ASHL00  
L CORPORATE OFFICE  
L 100 METRO WAY  
T O SECAUCUS, NJ 07094

S ASHLEY STEWART LTD.  
H CORPORATE OFFICE  
P 100 METRO WAY  
T O SECAUCUS, NJ 07094

DATE	FACTOR NO.	P.O. NUMBER	DEPT	SHIP VIA	SALESREP	SPECIAL INSTRUCTIONS										
06/30/10		13100		ESSENTIAL FR	10	000										
<table border="1"> <thead> <tr> <th colspan="2">SIZES</th> <th>CUSTOMER</th> <th>LOG</th> <th>TERMS</th> </tr> </thead> <tbody> <tr> <td colspan="2"></td> <td>ASHL00</td> <td>000133</td> <td>N10EOM+30</td> </tr> </tbody> </table>						SIZES		CUSTOMER	LOG	TERMS			ASHL00	000133	N10EOM+30	
SIZES		CUSTOMER	LOG	TERMS												
		ASHL00	000133	N10EOM+30												
STYLE	COLOR	AO/SN/S				<table border="1"> <thead> <tr> <th>TOTAL QTY</th> <th>UNIT PRICE</th> <th>EXTENSION</th> </tr> </thead> <tbody> <tr> <td>909</td> <td>4.00</td> <td>3,636.00</td> </tr> </tbody> </table>	TOTAL QTY	UNIT PRICE	EXTENSION	909	4.00	3,636.00				
TOTAL QTY	UNIT PRICE	EXTENSION														
909	4.00	3,636.00														
3PPK;PRETKT;FLATPK;AS LBL ST021910 SIL A909																
PT/NO.		3703														
B/L 00074130		206.70LB	8 CTNS	TOTAL UNITS	909											
HANGER=		H/PK=	INS/POST=	TAX=	.00	OTHER=.00										
INVOICE NO.	MERCH AMT.	DISCOUNT ALLOWED ON MERCHANDISE AMOUNT ONLY			FREIGHT AMT.	INVOICE TOTAL										
001110	3,636.00	NO DISCOUNT ON FREIGHT CHARGES				3,636.00										
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 filed with the Federal Trade Commission. Continuing guaranty under the Flammable Fabrics Act filed 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. §§ 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."

Duplicate

DATE : 06/30/10  
SHIPMENT #023502  
CONSIGNED TO:  
ASHLEY STEWART LTD.

\* 023502 \*

BILL OF LADING #00074130

\* 00074130 \*

DESTINATION:  
ASHLEY STEWART LTD.  
CORPORATE OFFICE  
100 METRO WAY  
SECAUCUS, NJ 07094

CARRIER'S NAME : ESSENTIAL FREIGHT SY  
CONTACT :  
PHONE NUMBER : 2 DAY AIR

SERVICE CLASS :

APPOINTMENT # :

CARRIER'S REF #:

CARRIER'S PRO #:

DIST CTR INSTR :  
ACCT NUMBER :  
FREIGHT TERMS : *Prepaid*

B/L INSTR : **MUST BE IN FRIDAY**

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

\$3,636.00 per LOTS

Subject to section 7 of Conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the 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#	DEPT	CTNS	UNITS	WEIGHT	PO#	DEPT	CTNS	UNITS	WEIGHT
13100		8	909	206.70					

UNITS: 909

CARTONS: 8

WEIGHT: 206.70 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 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 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.

SHIPPER: (310) 965-7700  
BLU DAWN  
13812 S. FIGUEROA ST.

CARRIER: EST

ESSENTIAL FREIGHT SYSTEMS

Los Angeles, CA 90061

PER: MARIO H. B. BixesPER: OSCARDATE: 37/07/10

(8) CTNS CLEAR TAPC  
6:55 PM

**ESSENTIAL FREIGHT SYSTEMS**

SHIPMENT NUMBER

249249

DATE

07/07/10

796 DEER PARK AVENUE, SUITE #4  
NORTH BABYLON, NY 11703  
TEL: (631) 321-1222 • FAX: (631) 321-6158

7/9/10 0709180  
CASH # 0709180  
110 W. 11th St  
HAWAII

ASHLEY STEWART  
100 METRO WAY  
SECAUCUS, NJ

URBAN BRANDS  
Marianne Div.  
100 Metro Way  
Secaucus, NJ 07094

L.A. MOVERS  
11381 S. FIGUEROA ST  
LOS ANGELES, CA  
PANDECO VI#5618

90061

COA Inc. conf. /  
3655-2515

Pieces

CLOTHING  
PACKING L

BOL 074130  
PO# 13100

SECURITY N107094  
NOT SECOND DAY SERVICE  
1ST ATTACHED RECEIVED

RECEIPT

WEIGHT  
207

Date: 7-9-10 Cms: 8

Received By: Hugo Medina

Time: 10:20

Comments: SK

ALL SHIPMENTS SUBJECT TO CONTRACT OF CARRAGE ON REVERSE  
RECEIVED IN GOOD ORDER

SIGNATURE

PLEASE PRINT NAME HERE

**DELIVERY RECEIPT****THANK YOU****FOR CHOOSING****ESSENTIAL**

ORDER

DATE:

7/9/10

ARRIVE 10:10 AM

100.11110

1

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

SHIP TO ASHLEY STEWART LTD.  
CORPORATE OFFICE  
100 METRO WAY  
SECAUCUS, NJ 07094

DATE	FACTOR NO.	P.O. NUMBER	DEPT	SHIP VIA	SALESREP	SPECIAL INSTRUCTIONS			
06/30/10		13804		ESSENTIAL FR	10	3PPK;7/7IS 000			
SIZES						CUSTOMER	LOG	TERMS	
						ASHL00	000171	N10EOM+30	
STYLE	COLOR	AO/SN/S					TOTAL QTY	UNIT PRICE	EXTENSION
PRETKT;FLATPK;	AS	LABEL							
ST040119	GOL	A909					909	4.50	4,090.50
ST040119	SIL	A648					648	4.50	2,916.00
PT/NO.		3433							
B/L 00074153		320.90LB	17	CTNS	TOTAL UNITS	1557			
HANGER=		H/PK=	INS/POST=				TAX=	.00	OTHER=.00
INVOICE NO.	MERCH AMT.	DISCOUNT ALLOWED ON MERCHANDISE AMOUNT ONLY					FREIGHT AMT.	INVOICE TOTAL	
001113	7,006.50	NO DISCOUNT ON FREIGHT CHARGES						7,006.50	
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 filed with the Federal Trade Commission. Continuing guaranty under the Flammable Fabrics Act filed 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. §§ 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. §214, as amended."

## Duplicate

DATE : 06/30/10.

SHIPMENT #023510

CONSIGNEE TO:

ASHLEY STEWART LTD.

DESTINATION:

ASHLEY STEWART LTD.

CORPORATE OFFICE

100 METRO WAY

SECAUCUS, NJ 07094

DIST CTR INSTR :

ACCT NUMBER :

FREIGHT TERMS : *prepaid*

B/L INSTR :

BILL OF LADING #00074153

\*00074153\*

CARRIER'S NAME : ESSENTIAL FREIGHT SY  
CONTACT :  
PHONE NUMBER :SERVICE CLASS : *Next DAY o/n*

APPOINTMENT # : \_\_\_\_\_

CARRIER'S REF # : \_\_\_\_\_

CARRIER'S PRO # : \_\_\_\_\_

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

\$7,006.50 per LOTS

Subject to section 7 of Conditions, if this shipment is to be delivered to the consignee 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)

PO#	DEPT	CTNS	UNITS	WEIGHT	PO#	DEPT	CTNS	UNITS	WEIGHT
13804		17	1,557	320.90					

*INV# 1113*

UNITS: 1557 CARTONS: 17 WEIGHT: 320.90 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 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 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.

SHIPPER: (310) 965-7700  
BLU DAWN  
13812 S. FIGUEROA ST.

CARRIER: EST

ESSENTIAL FREIGHT SYSTEMS

Los Angeles, CA 90061

PER: *MA10 17 Boxes*PER: *A. Munk*DATE: *07-08-10**17 CTNS Clear App.  
16:40 Hrs.*

# ESSENTIAL FREIGHT SYSTEMS

SHIPMENT NUMBER

249297

796 DEER PARK AVENUE, SUITE #4  
NORTH BABYLON, NY 11703  
TEL: (631) 321-1222 • FAX: (631) 321-5358

DATE

07/08/10

CORT. 3655-2526

ASHLEY STEWART  
100 METRO WAY  
SECAUCUS, NJ  
8

BLU DAWN  
13812 S. FIGUEROA ST  
LOS ANGELES, CA  
90061

PAGES

CLOTHING NOT NEEDED  
PACKING LIST ATTACHED TO DEL. RECEIPT

BOL 074153  
PO: 13804

RECEIVED

WEIGHT  
321

THANK YOU

FOR CHOOSING

ESSENTIAL

ALL SHIPMENTS SUBJECT TO CONTRACT OF CARRIER ON REVERSE  
RECEIVED BY 0000000000

Date: 7-9-10  
Time: 10:23  
Received By: [Signature]  
Time: 10:23

SIGNATURE

PLEASE PRINT NAME HERE

DATE

TIME

DELIVERY RECEIPT

DATE

7/9/10

DRIVER

[Signature]

ARRIVE 10:10 AM

100-1113

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 B ASHLEY STEWART LTD. ASHL00  
L CORPORATE OFFICE  
T 100 METRO WAY  
O SECAUCUS, NJ 07094

S ASHLEY STEWART LTD.  
H CORPORATE OFFICE  
P 100 METRO WAY  
T SECAUCUS, NJ 07094

DATE	FACTOR NO.	P.O. NUMBER	DEPT	SHIP VIA	SALESREP	SPECIAL INSTRUCTIONS		
07/15/10		13719		ESSENTIAL FR	10	000		
<b>SIZES</b>						<b>CUSTOMER</b>	<b>LOG</b>	<b>TERMS</b>
						ASHL00	000145	N10EOM+30
<b>STYLE</b>	<b>COLOR</b>	<b>1X</b>	<b>2X</b>	<b>3X</b>	<b>4X</b>	<b>5X</b>	<b>6X</b>	
5PPK;FLAT;PRETKT								
BLT0214X	BISCD	240	240	120				
BLT0214X	BLA	D430	430	215				
PT/NO.		3715						
B/L 00074179		641.70LB	17	CTNS	TOTAL	UNITS	1675	
HANGER=		H/PK=		INS/POST=		TAX=	.00	OTHER=.00
<b>INVOICE NO.</b>	<b>MERCH AMT.</b>	<b>DISCOUNT ALLOWED ON MERCHANDISE AMOUNT ONLY</b>					<b>FREIGHT AMT.</b>	<b>INVOICE TOTAL</b>
001115	7,118.75							7,118.75
<b>NO DISCOUNT ON FREIGHT CHARGES</b>								
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. §§ 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. § 214, as amended."

Duplicate



DATE : 07/15/10

SHIPMENT #023528

\*023528\*

BILL OF LADING #00074179

\*00074179\*

CONSIGNEE TO:

ASHLEY STEWART LTD.

CARRIER'S NAME : ESSENTIAL FREIGHT SY

CONTACT :

PHONE NUMBER :

DESTINATION:

ASHLEY STEWART LTD.

CORPORATE OFFICE

100 METRO WAY

SECAUCUS.. NJ 07094

SERVICE CLASS : **NEK DAY O/N**

APPOINTMENT # :

DIST CTR INSTR :

ACCT NUMBER :

FREIGHT TERMS :

**Prepaid**

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 declared value of the property. The agreed or declared value of the property 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 to be delivered to the consignee 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)

PO#	DEPT	CTNS	UNITS	WEIGHT	PO#	DEPT	CTNS	UNITS	WEIGHT
13719		17	1,675	641.70					
13742		1	45	17.90					

12/11/15  
#1116

Drivers signature on other than E&S and Freight Systems  
Normal Bill of Lading is required for receipt of shipment  
only. Subject to all terms and conditions of Essential  
Freight Systems Contract of Carriage as if printed herein  
Copy of Contract Available on Request  
Or at [www.essentialfrt.com](http://www.essentialfrt.com)

UNITS: 1720 CARTONS: 18 WEIGHT: 659.60 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 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 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.

SHIPPER: (310) 965-7700

BLU DAWN

13812 S. FIGUEROA ST.

Los Angeles, CA 90061

CARRIER: EST

ESSENTIAL FREIGHT SYSTEMS

PER: MarioHTPER: A. MunchDATE: 27-15-10

TUCKER III

18 CTNS ZAPONH CONGR 16-20/16  
+ 1 CNU

**ESSENTIAL FREIGHT SYSTEMS**

SHIPMENT NUMBER

249545

796 DEER PARK AVENUE, SUITE #4

NORTH BABYLON, NY 11703

TEL: (631) 321-1222 • FAX: (631) 321-5238

DATE 07/15/10

CONT. 3655 - 2552

CONSIGNEE  
ASHLEY STEWART  
100 METRO WAY  
SECAUCUS, NJ

07094

BLU TAWN  
13812 S. FIGUEROA ST  
LOS ANGELES, CA

90061

PIECES  
18DESCRIPTION AND MARKS  
CLOTHING NOT NEXT DAY SERVICE  
PACKING LIST ATTACHED TO DEL. RECEIPTWEIGHT  
6.60

BOL 074179

PO# 13719/17

13742/1

**THANK YOU****FOR CHOOSING**

ALL SHIPMENTS SUBJECT TO CONTRACT OF CARRIAGE ON REVERSE

RECEIVED IN GOOD ORDER

X *[Signature]*  
SIGNATURE

DATE: 7/16/10

PLEASE PRINT NAME HERE  
TIME: Oscar Cruz**DELIVERY RECEIPT****ESSENTIAL**

DRIVER

*[Signature]*  
DATE: 07/16/10NOV 11/15  
# 1116

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 B ASHLEY STEWART LTD. ASHL00  
L CORPORATE OFFICE  
L 100 METRO WAY  
T O SECAUCUS, NJ 07094

S ASHLEY STEWART LTD.  
H CORPORATE OFFICE  
P 100 METRO WAY  
T O SECAUCUS, NJ 07094

DATE	FACTOR NO.	P.O. NUMBER	DEPT	SHIP VIA	SALESREP	SPECIAL INSTRUCTIONS		
07/15/10		13742		ESSENTIAL FR	10	000		
<b>SIZES</b>						<b>CUSTOMER</b>	<b>LOG</b>	<b>TERMS</b>
						ASHL00	009145	N10EOM+30
<b>STYLE</b>	<b>COLOR</b>	<b>D</b>	<b>1X</b>	<b>2X</b>	<b>3X</b>	<b>4X</b>	<b>5X</b>	<b>6X</b>
PRETKT BLT0214X	BLA	D	23	22				
PT/NO.			3716					
B/L 00074179			17.90LB		1 CTNS	TOTAL UNITS	45	
HANGER=			H/PK=		INS/POST=	TAX=	.00	OTHER= .00
<b>INVOICE NO.</b>	<b>MERCH AMT.</b>	<b>DISCOUNT ALLOWED ON MERCHANDISE AMOUNT ONLY</b>					<b>FREIGHT AMT.</b>	<b>INVOICE TOTAL</b>
001116	191.25	NO DISCOUNT ON FREIGHT CHARGES						191.25
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. §§ 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. § 214, as amended."

Duplicate

DATE : 07/15/10

SHIPMENT #023528

\*023528\*

BILL OF LADING #00074179

\*00074179\*

CONSIGNEE TO:  
ASHLEY STEWART LTD.CARRIER'S NAME : ESSENTIAL FREIGHT SY  
CONTACT :  
PHONE NUMBER :DESTINATION:  
ASHLEY STEWART LTD.  
CORPORATE OFFICE  
100 METRO WAY  
SECAUCUS, NJ 07094SERVICE CLASS : **WEEK DAY O/N**

APPOINTMENT # : \_\_\_\_\_

DIST CTR INSTR :

ACCT NUMBER :

FREIGHT TERMS : **Prepaid**

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 declared value of the property. The agreed or declared value of the property 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 to be delivered to the consignee 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)

PO#	DEPT	CTNS	UNITS	WEIGHT	PO#	DEPT	CTNS	UNITS	WEIGHT
13719		17	1,675	641.70					
13742		1	45	17.90					

11/11/15  
#1116

Driver's signature on other than Essential Freight Systems  
normal Bill of Lading is not a receipt of shipment  
only. Subject to all terms and conditions of Essential  
Freight Systems Contract of Carriage as printed herein  
Copy of Contract Available on Request  
Or at [www.essentialfreight.com](http://www.essentialfreight.com)

UNITS: 1720 CARTONS: 18 WEIGHT: 659.60 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 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 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.

SHIPPER: (310) 965-7700  
BLU DAWN  
13812 S. FIGUEROA ST.

CARRIER: EST

ESSENTIAL FREIGHT SYSTEMS

Los Angeles, CA 90061

PER: MarioHTPER: AmindaDATE: 27-15-10

TUCK 111

18 Ctns TAPOH COMP 16-20/1  
#1011

**ESSENTIAL FREIGHT SYSTEMS**

SHIPMENT NUMBER

249545

796 DEER PARK AVENUE, SUITE #4

NORTH BABYLON, NY 11703

TEL: (631) 321-1222 • FAX: (631) 321-5258

DATE 07/15/10

CONTR. 3655-2552

**SIGNER**  
 ASHLEY STEWART  
 100 METRO WAY  
 SECAUCUS, NJ

07094

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

90061

**PIECES**  
 18  
**DESCRIPTION AND MARKS**  
 CLOTHING NOI NEXT DAY SERVICE  
 PACKING LIST ATTACHED TO DEL. RECEIPT  
**WEIGHT**  
 660  
**BOL** 074179  
**PO#** 13719/17  
 13742/1

**THANK YOU****FOR CHOOSING**

ALL SHIPMENTS SUBJECT TO CONTRACT OF CARRIAGE ON REVERSE

RECEIVED IN GOOD ORDER

DATE: 7/16/10

SIGNATURE

TIME:

**DELIVERY RECEIPT**

**DRIVER**  
 DATE: 07/16/10

**ESSENTIAL**

1146 1115  
 # 1116

4

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

SHIP TO ASHLEY STEWART LTD.  
CORPORATE OFFICE  
100 METRO WAY  
SECAUCUS, NJ 07094

DATE	FACTOR NO.	P.O. NUMBER	DEPT	SHIP VIA	SALESREP	SPECIAL INSTRUCTIONS					
07/15/10		13987		ESSENTIAL FR	10	7/21	000				
SIZES						CUSTOMER	LOG	TERMS			
						ASHL00	000152	N10EOM+30			
STYLE	COLOR	D	1X	2X	3X	4X	5X	6X	TOTAL QTY	UNIT PRICE	EXTENSION
5PPK;AS BLT04153	LABEL; BLA	D	1X	2X	3X	4X	5X	6X	1435	4.00	5,740.00
PT/NO.											
							</				

**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 filed with the Federal Trade Commission. Continuing guaranty under the Flammable Fabrics Act filed 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. §§ 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. §214, as amended."

## Duplicate

DATE : 07/15/10

SHIPMENT #023529

CONSIGNEE TO:

ASHLEY STEWART LTD.

DESTINATION:

ASHLEY STEWART LTD.

CORPORATE OFFICE

100 METRO WAY

SECAUCUS, NJ 07094

DIST CTR INSTR :

ACCT NUMBER :

FREIGHT TERMS : *Prepaid*

B/L INSTR

*on or bcl 7/21*

BILL OF LADING #00074180

\*00074180\*

CARRIER'S NAME : ESSENTIAL FREIGHT SY

CONTACT :

PHONE NUMBER :

SERVICE CLASS : Ground

APPOINTMENT # :

CARRIER'S REF #:

CARRIER'S PRO #:

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

\$5,740.00 per LOTS

Subject to section 7 of Conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the 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#	DEPT	CTNS	UNITS	WEIGHT	PO#	DEPT	CTNS	UNITS	WEIGHT
13987		13	1,435	502.10					

Drivers signature on other than Essential Freight Systems  
normal Bill of Lading, acknowledge receipt of shipment  
only. Subject to all terms and conditions of Essential  
Freight Systems Contract of Carriage as if printed herein.  
Copy of Contract Available on Request.  
Or at [www.essentialfreight.com](http://www.essentialfreight.com)

UNITS: 1435 CARTONS: 13 WEIGHT: 502.10 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 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 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.

SHIPPER: (310) 965-7700

BLU, DAWN

13812 S. FIGUEROA ST.

Los Angeles, CA 90061

CARRIER: EST

ESSENTIAL FREIGHT SYSTEMS

PER: *WA 110*PER: *A Mondra*

DATE: 07.15.10

*Huck 111**13 Cms Taproom Corp.**16:24/15*

**WED. ESSENTIAL FREIGHT SYSTEMS**

SHIPMENT NUMBER

249549

7/21 1pm,  
#07277000  
HMSHA

796 DEER PARK AVENUE, SUITE #4  
NORTH BABYLON, NY 11703  
TEL: (631) 321-1122 • FAX: (631) 321-5258

DATE:

07/15/10

ASHLEY STEWART  
100 METRO WAY  
SECAUCUS, NJ

07094

URBAN BRANDS

BLU DAMN  
13812 S. FIGUEROA ST  
LOS ANGELES CA 90061

30061

PIECES  
13

CLOTHING NO

DESCRIPTION AND MAKE  
1 33-38CF )  
Secaucus, NJ 07094

WEIGHT  
502

BOL 074180  
PO: 13987

RECEIVED

THANK YOU

FOR CHOOSING

**ESSENTIAL**

ALL SHIPMENTS SUBJECT TO CONTRACT OF CARRIAGE ON REVERSE  
RECEIVED IN GOOD ORDER

DRIVER:

DATE:

X  
SIGNATUREPLEASE PRINT NAME HERE  
TIME:

DELIVERY RECEIPT

1007 1117



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 B ASHLEY STEWART LTD. ASHL00  
L CORPORATE OFFICE  
L 100 METRO WAY  
T O SECAUCUS, NJ 07094

S H ASHLEY STEWART LTD.  
P CORPORATE OFFICE  
T O SECAUCUS, NJ 07094

DATE	FACTOR NO.	P.O. NUMBER	DEPT	SHIP VIA	SALESREP	SPECIAL INSTRUCTIONS						
07/15/10		14308			10	000						
<b>SIZES</b>				<table border="1"> <thead> <tr> <th>CUSTOMER</th> <th>LOG</th> <th>TERMS</th> </tr> </thead> <tbody> <tr> <td>ASHL00</td> <td>014308</td> <td>N10EOM+30</td> </tr> </tbody> </table>			CUSTOMER	LOG	TERMS	ASHL00	014308	N10EOM+30
CUSTOMER	LOG	TERMS										
ASHL00	014308	N10EOM+30										
<b>STYLE</b>	<b>COLOR</b>	<b>AO/SN/S</b>	<b>TOTAL QTY</b>			<b>UNIT PRICE</b>						
NK04125	MLT	A908	908			3.80						
PT/NO.						3,450.40						
B/L HANGER=												
H/PK=												
INS/POST=												
TOTAL UNITS						908						
TAX=						.00 OTHER= .00						
<b>INVOICE NO.</b>	<b>MERCH AMT.</b>	<b>DISCOUNT ALLOWED ON MERCHANDISE AMOUNT ONLY</b>				<b>FREIGHT AMT.</b>						
001120	3,450.40	<b>NO DISCOUNT ON FREIGHT CHARGES</b>										
ON ALL INQUIRIES PLEASE REFER TO THIS NUMBER						<b>INVOICE TOTAL</b>						
						3,450.40						

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. §§ 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. § 214, as amended."

Duplicate



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:**

<b>Status:</b>	Delivered	<b>Delivery location:</b>	100 METRO WAY Secaucus, NJ 07094
<b>Signed for by:</b>	OCRUZ	<b>Delivery date:</b>	Jul 14, 2010 10:45
<b>Service type:</b>	FedEx Ground-U.S.		

*OSLW*  
*CRUZ*  
**O. CRUZ**  
**#10, 10:45, 30 Del, 0 NonDel**

---

**Shipping Information:**

<b>Tracking number:</b>	957841915000261	<b>Ship date:</b>	Jul 13, 2010
		<b>Weight:</b>	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

11/20



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:**

<b>Status:</b>	Delivered	<b>Delivery location:</b>	100 METRO WAY Secaucus, NJ 07094
<b>Signed for by:</b>	OCRUZ	<b>Delivery date:</b>	Jul 14, 2010 10:45
<b>Service type:</b>	FedEx Ground-U.S.		

*[Handwritten signature: OCRUZ]*  
*[Handwritten signature: OCRUZ]*  
**OCRUZ**  
**#10, 10:45, 30 Del, 0 NonDel**

---

**Shipping Information:**

<b>Tracking number:</b>	957841915000278	<b>Ship date:</b>	Jul 13, 2010
		<b>Weight:</b>	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

*INV # 1120*



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

November 2, 2010

Dear Customer:

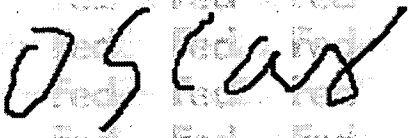

Here is the proof of delivery you requested for the shipment with tracking number **957841915000285**. Our records reflect the following information.

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:**

<b>Status:</b>	Delivered	<b>Delivery location:</b>	100 METRO WAY Secaucus, NJ 07094
<b>Signed for by:</b>	OCRUZ	<b>Delivery date:</b>	Jul 14, 2010 10:45
<b>Service type:</b>	FedEx Ground-U.S.		

  
  
**O. CRUZ**  
**#10, 10:45, 30 Del, 0 NonDel**

---

**Shipping Information:**

<b>Tracking number:</b>	957841915000285	<b>Ship date:</b>	Jul 13, 2010
		<b>Weight:</b>	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

11/2/10



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

November 2, 2010

Dear Customer:

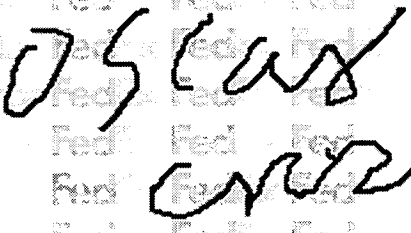
Here is the proof of delivery you requested for the shipment with tracking number **957841915000292**. Our records reflect the following information.

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:**

<b>Status:</b>	Delivered	<b>Delivery location:</b>	100 METRO WAY Secaucus, NJ 07094
<b>Signed for by:</b>	OCRUZ	<b>Delivery date:</b>	Jul 14, 2010 10:45
<b>Service type:</b>	FedEx Ground-U.S.		

  
O. CRUZ  
#10, 10:45, 30 Del, 0 NonDel

---

**Shipping Information:**

<b>Tracking number:</b>	957841915000292	<b>Ship date:</b>	Jul 13, 2010
		<b>Weight:</b>	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

INV# 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 **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:**

<b>Status:</b>	Delivered	<b>Delivery location:</b>	100 METRO WAY Secaucus, NJ 07094
<b>Signed for by:</b>	OCRUZ	<b>Delivery date:</b>	Jul 14, 2010 10:45
<b>Service type:</b>	FedEx Ground-U.S.		

  
  
**O. CRUZ**  
**#10, 10:45:30 Del, 0 NonDel**

---

**Shipping Information:**

<b>Tracking number:</b>	957841915000308	<b>Ship date:</b>	Jul 13, 2010
		<b>Weight:</b>	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

11/2/10



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 **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:**

<b>Status:</b>	Delivered	<b>Delivery location:</b>	100 METRO WAY Secaucus, NJ 07094
<b>Signed for by:</b>	OCRUZ	<b>Delivery date:</b>	Jul 14, 2010 10:45
<b>Service type:</b>	FedEx Ground-U.S.		

*OSCAR*  
*CRUZ*  
**O.CRUZ**  
**#10:10:45, 30 Del, 0 NonDel**

---

**Shipping Information:**

<b>Tracking number:</b>	957841915000315	<b>Ship date:</b>	Jul 13, 2010
		<b>Weight:</b>	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

*INV#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 **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:**

<b>Status:</b>	Delivered	<b>Delivery location:</b>	100 METRO WAY Secaucus, NJ 07094
<b>Signed for by:</b>	OCRUZ	<b>Delivery date:</b>	Jul 14, 2010 10:45
<b>Service type:</b>	FedEx Ground-U.S.		

  
  
**O. CRUZ**  
**#10, 10:45, 30 Del, 0 NonDel**

---

**Shipping Information:**

<b>Tracking number:</b>	957841915000322	<b>Ship date:</b>	Jul 13, 2010
		<b>Weight:</b>	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

INV# 1120



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 B I ASHLEY STEWART LTD. ASHL00  
L L CORPORATE OFFICE  
T O 100 METRO WAY  
O SECAUCUS, NJ 07094

S H ASHLEY STEWART LTD.  
H P CORPORATE OFFICE  
T O 100 METRO WAY  
O SECAUCUS, NJ 07094

DATE	FACTOR NO.	P.O. NUMBER	DEPT	SHIP VIA	SALESREP	SPECIAL INSTRUCTIONS		
07/15/10		14308-1			10	000		
<b>SIZES</b>						<b>CUSTOMER</b>	<b>LOG</b>	<b>TERMS</b>
						ASHL00	143081	N10EOM+30
<b>STYLE</b>	<b>COLOR</b>	<b>AO/SN/S</b>				<b>TOTAL QTY</b>	<b>UNIT PRICE</b>	<b>EXTENSION</b>
NK04152	MLT	1134				1134	3.15	3,572.10
PT/NO.								
B/L						TOTAL UNITS 1134		
HANGER=						H/PK= INS/POST= TAX= .00 OTHER= .00		
<b>INVOICE NO.</b>	<b>MERCH AMT.</b>	<b>DISCOUNT ALLOWED ON MERCHANDISE AMOUNT ONLY</b>				<b>FREIGHT AMT.</b>	<b>INVOICE TOTAL</b>	
001121	3,572.10	NO DISCOUNT ON FREIGHT CHARGES					3,572.10	
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. §§ 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."

Duplicate



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

November 2, 2010

Dear Customer:

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

---

**Delivery Information:**

<b>Status:</b>	Delivered	<b>Delivery location:</b>	100 METRO WAY Secaucus, NJ 07094
<b>Signed for by:</b>	OCRUZ	<b>Delivery date:</b>	Jul 14, 2010 10:45
<b>Service type:</b>	FedEx Ground-U.S.		

*OSLW*  
*CRUZ*  
**O. CRUZ**  
**#10, 10:45, 30 Del, 0 NonDel**

---

**Shipping Information:**

<b>Tracking number:</b>	957841915000254	<b>Ship date:</b>	Jul 13, 2010
		<b>Weight:</b>	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*



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

November 2, 2010

Dear Customer:

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

---

**Delivery Information:**

<b>Status:</b>	Delivered	<b>Delivery location:</b>	100 METRO WAY Secaucus, NJ 07094
<b>Signed for by:</b>	OCRUZ	<b>Delivery date:</b>	Jul 14, 2010 10:45
<b>Service type:</b>	FedEx Ground-U.S.		

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

---

**Shipping Information:**

<b>Tracking number:</b>	957841915000230	<b>Ship date:</b>	Jul 13, 2010
		<b>Weight:</b>	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

1/20/11



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

November 2, 2010

Dear Customer:

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

---

**Delivery Information:**

<b>Status:</b>	Delivered	<b>Delivery location:</b>	100 METRO WAY Secaucus, NJ 07094
<b>Signed for by:</b>	OCRUZ	<b>Delivery date:</b>	Jul 14, 2010 10:45
<b>Service type:</b>	FedEx Ground-U.S.		

*OSLW*  
*CRUZ*  
**O.CRUZ**  
**#10, 10:45, 30 Del, 0 NonDel**

---

**Shipping Information:**

<b>Tracking number:</b>	957841915000247	<b>Ship date:</b>	Jul 13, 2010
		<b>Weight:</b>	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

*INV# 1121*



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

November 2, 2010

Dear Customer:

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

---

**Delivery Information:**

<b>Status:</b>	Delivered	<b>Delivery location:</b>	100 METRO WAY Secaucus, NJ 07094
<b>Signed for by:</b>	OCRUZ	<b>Delivery date:</b>	Jul 14, 2010 10:45
<b>Service type:</b>	FedEx Ground-U.S.		

*OSLAW*  
*CRUZ*  
**O.CRUZ**  
**#10, 10:45, 30 Del, 0 NonDel**

---

**Shipping Information:**

<b>Tracking number:</b>	957841915000223	<b>Ship date:</b>	Jul 13, 2010
		<b>Weight:</b>	71.0 lbs/32.2 kg

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

**Shipper:**  
posoula harilaou  
blu Dawn  
1407 broadway suite 316  
new york, NY 10018 US  
**Reference**  
shipment- pins

Thank you for choosing FedEx Ground.

FedEx Worldwide Customer Service  
1.800.GoFedEx 1.800.463.3339

*INV# 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

86 B ASHLEY STEWART LTD. ASHL00  
L CORPORATE OFFICE  
L 100 METRO WAY  
T SECAUCUS, NJ 07094

S ASHLEY STEWART LTD.  
H CORPORATE OFFICE  
P 100 METRO WAY  
T SECAUCUS, NJ 07094

DATE	FACTOR NO.	P.O. NUMBER	DEPT	SHIP VIA	SALESREP	SPECIAL INSTRUCTIONS		
07/15/10		14305			10	000		
<b>SIZES</b>						<b>CUSTOMER</b>	<b>LOG</b>	<b>TERMS</b>
						ASHL00	014305	N10EOM+30
<b>STYLE</b>	<b>COLOR</b>	<b>AO/SN/S</b>				<b>TOTAL QTY</b>	<b>UNIT PRICE</b>	<b>EXTENSION</b>
E04282	SIL	1280				1280	1.70	2,176.00
PT/NO.								
B/L HANGER=								
H/PK=								
INS/POST=								
TOTAL UNITS						1280		
TAX=						.00	OTHER= .00	
<b>INVOICE NO.</b>	<b>MERCH AMT.</b>	<b>DISCOUNT ALLOWED ON MERCHANDISE AMOUNT ONLY</b>					<b>FREIGHT AMT.</b>	<b>INVOICE TOTAL</b>
001122	2,176.00	NO DISCOUNT ON FREIGHT CHARGES						2,176.00
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."

Duplicate



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 **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:**

<b>Status:</b>	Delivered	<b>Delivery location:</b>	100 METRO WAY Secaucus, NJ 07094
<b>Signed for by:</b>	OCRUZ	<b>Delivery date:</b>	Jul 14, 2010 10:45
<b>Service type:</b>	FedEx Ground-U.S.		

*OSLW*  
*CRUZ*  
**O.CRUZ**  
**#10, 10:45, 30 Del, 0 NonDel**

---

**Shipping Information:**

<b>Tracking number:</b>	957841915000193	<b>Ship date:</b>	Jul 13, 2010
		<b>Weight:</b>	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

*INV# 1122*



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

November 2, 2010

Dear Customer:


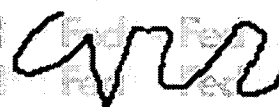
Here is the proof of delivery you requested for the shipment with tracking number **957841915000216**. Our records reflect the following information.

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:**

<b>Status:</b>	Delivered	<b>Delivery location:</b>	100 METRO WAY Secaucus, NJ 07094
<b>Signed for by:</b>	OCRUZ	<b>Delivery date:</b>	Jul 15, 2010 10:35
<b>Service type:</b>	FedEx Ground-U.S.		

  
  
O. CRUZ  
#6, 10:35, 13 Del, 0 NonDel

---

**Shipping Information:**

<b>Tracking number:</b>	957841915000216	<b>Ship date:</b>	Jul 13, 2010
		<b>Weight:</b>	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

1804/1122





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 **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:**

<b>Status:</b>	Delivered	<b>Delivery location:</b>	100 METRO WAY Secaucus, NJ 07094
<b>Signed for by:</b>	OCRUZ	<b>Delivery date:</b>	Jul 14, 2010 10:45
<b>Service type:</b>	FedEx Ground-U.S.		

*OSLW*  
*CRUZ*  
O.CRUZ  
#10, 10:45, 30 Del, 0 NonDel

---

**Shipping Information:**

<b>Tracking number:</b>	957841915000209	<b>Ship date:</b>	Jul 13, 2010
		<b>Weight:</b>	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

1200 #1122

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 B  
L  
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ASHLEY STEWART LTD. ASHL00  
CORPORATE OFFICE  
100 METRO WAY  
SECAUCUS, NJ 07094

S  
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ASHLEY STEWART LTD.  
CORPORATE OFFICE  
100 METRO WAY  
SECAUCUS, NJ 07094

DATE	FACTOR NO.	P.O. NUMBER	DEPT	SHIP VIA	SALESREP	SPECIAL INSTRUCTIONS		
07/15/10		15066			10	000		
<b>SIZES</b>					<b>CUSTOMER</b>	<b>LOG</b>	<b>TERMS</b>	
					ASHL00	015066	N10EOM+30	
<b>STYLE</b>	<b>COLOR</b>	<b>AO/SN/S</b>			<b>TOTAL QTY</b>	<b>UNIT PRICE</b>	<b>EXTENSION</b>	
R01253P	GOL	A219			219	5.50	1,204.50	
R01253P	SIL	A231			231	5.50	1,270.50	
PT/NO.								
B/L					TOTAL UNITS 450			
HANGER=					H/PK= INS/POST= TAX= .00 OTHER= .00			
<b>INVOICE NO.</b>	<b>MERCH AMT.</b>	<b>DISCOUNT ALLOWED ON MERCHANDISE AMOUNT ONLY</b>				<b>FREIGHT AMT.</b>	<b>INVOICE TOTAL</b>	
001123	2,475.00	NO DISCOUNT ON FREIGHT CHARGES					2,475.00	
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. §§ 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."

Duplicate



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

November 2, 2010

Dear Customer:

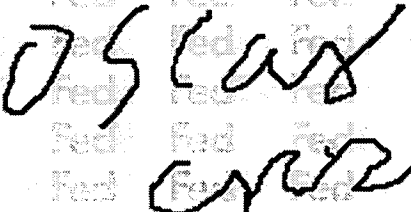
Here is the proof of delivery you requested for the shipment with tracking number **957841915000162**. Our records reflect the following information.

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:**

<b>Status:</b>	Delivered	<b>Delivery location:</b>	100 METRO WAY Secaucus, NJ 07094
<b>Signed for by:</b>	OCRUZ	<b>Delivery date:</b>	Jul 14, 2010 10:45
<b>Service type:</b>	FedEx Ground-U.S.		

  
**O. CRUZ**  
**#10:10:45, 30 Del, 0 NonDel**

---

**Shipping Information:**

<b>Tracking number:</b>	957841915000162	<b>Ship date:</b>	Jul 13, 2010
		<b>Weight:</b>	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

100/1123



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

November 2, 2010

Dear Customer:

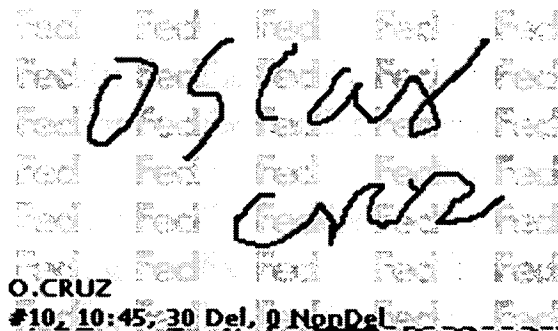
Here is the proof of delivery you requested for the shipment with tracking number **957841915000179**. Our records reflect the following information.

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:**

<b>Status:</b>	Delivered	<b>Delivery location:</b>	100 METRO WAY Secaucus, NJ 07094
<b>Signed for by:</b>	OCRUZ	<b>Delivery date:</b>	Jul 14, 2010 10:45
<b>Service type:</b>	FedEx Ground-U.S.		

  
O. CRUZ  
#10, 10:45, 30 Del, 0 NonDel

---

**Shipping Information:**

<b>Tracking number:</b>	957841915000179	<b>Ship date:</b>	Jul 13, 2010
		<b>Weight:</b>	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

1800-1123

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 B ASHLEY STEWART LTD. ASHL00  
L CORPORATE OFFICE  
T 100 METRO WAY  
O SECAUCUS, NJ 07094

S ASHLEY STEWART LTD.  
H CORPORATE OFFICE  
I 100 METRO WAY  
P SECAUCUS, NJ 07094

DATE	FACTOR NO.	P.O. NUMBER	DEPT	SHIP VIA	SALESREP	SPECIAL INSTRUCTIONS		
07/19/10		12852		ESSENTIAL FR	10	000		
<b>SIZES</b>						<b>CUSTOMER</b>	<b>LOG</b>	<b>TERMS</b>
						ASHL00	000096	N10EOM+30
<b>STYLE</b>	<b>COLOR</b>	<b>AO/SN/S</b>				<b>TOTAL QTY</b>	<b>UNIT PRICE</b>	<b>EXTENSION</b>
3PPK;PRE	TKT;FLAT	PACK;AS	LBL					
E01301	GOL	A948				948	2.40	2,275.20
E01301	SIL	A				1742	2.40	4,180.80
		1742						
PT/NO.		3702						
B/L 00074203		167.10LB	7 CTNS	TOTAL UNITS	2690			
HANGER=		H/PK=	INS/POST=	TAX=	.00	OTHER=.00		
<b>INVOICE NO.</b>	<b>MERCH AMT.</b>	<b>DISCOUNT ALLOWED ON MERCHANDISE AMOUNT ONLY</b>				<b>FREIGHT AMT.</b>	<b>INVOICE TOTAL</b>	
001388	6,456.00	<b>NO DISCOUNT ON FREIGHT CHARGES</b>					6,456.00	
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. §§ 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."

Duplicate

DATE : 07/19/10  
 SHIPMENT #023546  
 CONSIGNED TO:  
 ASHLEY STEWART LTD.

\*023546\*

BILL OF LADING #00074203

\*00074203\*

DESTINATION:  
 ASHLEY STEWART LTD.  
 CORPORATE OFFICE  
 100 METRO WAY  
 SECAUCUS, NJ 07094

CARRIER'S NAME : ESSENTIAL FREIGHT SY  
 CONTACT :  
 PHONE NUMBER :

SERVICE CLASS : Ground

APPOINTMENT # : \_\_\_\_\_

CARRIER'S REF # : \_\_\_\_\_

CARRIER'S PRO # : \_\_\_\_\_

DIST CTR INSTR :  
 ACCT NUMBER :  
 FREIGHT TERMS : *Prepaid*

B/L INSTR : *MUST be delivered 7/26/10*

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

\$6,456.00 per LOTS

Subject to section 7 of Conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the 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#	DEPT	CTNS	UNITS	WEIGHT	PO#	DEPT	CTNS	UNITS	WEIGHT
12852		7	2,690	167.10					

*120# 1388*

Drivers signature on other than Essential Freight Systems  
 normal Bill of Lading, acknowledge receipt of shipment  
 only. Subject to all terms and conditions of Essential  
 Freight Systems Contract of Carriage as if printed herein.  
 Copy of Contract Available on Request.  
 Or at [www.essentialfrt.com](http://www.essentialfrt.com)

UNITS: 2690 CARTONS: 7 WEIGHT: 167.10 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 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 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.

SHIPPER: (310) 965-7700  
 BLU DAWN  
 13812 S. FIGUEROA ST.

CARRIER: EST

ESSENTIAL FREIGHT SYSTEMS

Los Angeles, CA 90061

PER: \_\_\_\_\_

PER: *A Member*DATE: *07-19-10**TUCK H1**7 CTNS + 1 ENV.**TAP ON COMB*

**WCD. ~~ESSENTIAL~~ FREIGHT SYSTEMS**

SHIPMENT NUMBER

249663

7/28 #072801  
100 Metro Way  
Secaucus, NJ

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

DATE: 07/19/10

ASHLEY STEWART  
100 METRO WAY  
SECAUCUS, NJ

07094

URBAN BRANDS  
Marianne Div. PANDELCO VIN5618  
13012 S. FIGUEROA ST  
ANGELES, CA

90061

3003

7  
PIECES

CLOTHING NOI DEFENSE  
(1039CF)

DESCRIPTION AND MARKS  
100 Metro Way  
Secaucus, NJ 07094

WEIGHT  
167

PACKING LIST ATTACHED TO RECEIVED RECEIPT

BOL 074203  
FO: 12852

Date: 7-28-10  
Received By: Hugo Lopez

Time: 9:30

**FOR CHOOSING****THANK YOU****ESSENTIAL**

ALL SHIPMENTS SUBJECT TO CONTRACT  
RECEIVED IN GOOD ORDER

X  
SIGNATURE  
DATE: TIME: PLEASE PRINT NAME HERE

**DELIVERY RECEIPT**

DRIVER:

DATE:

2/28/10

100# 1388

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 B ASHLEY STEWART LTD. ASHL00  
L CORPORATE OFFICE  
L 100 METRO WAY  
T O SECAUCUS, NJ 07094

S H ASHLEY STEWART LTD.  
P CORPORATE OFFICE  
T O SECAUCUS, NJ 07094

DATE	FACTOR NO.	P.O. NUMBER	DEPT	SHIP VIA	SALESREP	SPECIAL INSTRUCTIONS			
07/20/10		15185			10	000			
SIZES						CUSTOMER	LOG	TERMS	
						ASHL00	015185	N10EOM+30	
STYLE	COLOR	AO/SN/S					TOTAL QTY	UNIT PRICE	EXTENSION
R01253	CLE	A1139					1139	3.60	4,100.40
R01253	LIM	A908					908	3.60	3,268.80
R01253	SMO	A908					908	3.60	3,268.80
PT/NO.									
B/L HANGER=									
H/PK=									
INS/POST=									
TOTAL UNITS 2955									
TAX=									
.00 OTHER= .00									
INVOICE NO.	MERCH AMT.	DISCOUNT ALLOWED ON MERCHANDISE AMOUNT ONLY				FREIGHT AMT.	INVOICE TOTAL		
001393	10,638.00	NO DISCOUNT ON FREIGHT CHARGES					10,638.00		
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 filed with the Federal Trade Commission. Continuing guaranty under the Flammable Fabrics Act filed 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. 5214, as amended."

Duplicate



## 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

1114# 1393

**Ashley Stewart Inc. Standard Packing List**

From

Blu Dawn  
1407 Broadway Suite 316  
New York, NY 10018  
212-921-7761

To

Urban Brands  
100 Metro Way  
Secaucus, NJ 07094  
201-391-9093

Ashley Stewart Po Number  
15185

Pick Up Date  
7/20/2010

Vendor Invoice #  
15185

Pre Ticket  
Y

Flat Pack

Cartons from	to	Vendor Style Number	Ashley Color	Size Scale	Units per Bundle	Units per Carton	Total Units
1	1	R0125-3R	Court Lime	n/s	3	324	324
2	2	R0125-3R	Court Lime	n/s	3	324	324
3	3	R0125-3R	Court Lime	n/s	3	260	260
4	4	R0125-3R	Clear	n/s	3	776	776
5	5	R0125-3R	Clear	n/s	3	363	363
6	6	R0125-3R	Smoke	n/s	3	324	324
7	7	R0125-3R	Smoke	n/s	3	324	324
8	8	R0125-3R	Smoke	n/s	3	260	260
total							2955

**Ashley Stewart Packing List Summary**

			Extended	
Vendor style	Ashley Color	Size	Total Units	Unit Price Price
R0125-3R	Court Lime	n/s	908	3.6 \$3,268.80
R0125-3R	Clear	n/s	1139	3.6 \$4,100.40
R0125-3R	Smoke	n/s	908	3.6 \$3,268.80

total

**\$10,638.00**



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## Summary Results

Select time

## Delivered

Tracking no.	Status	Delivery date	Destination	Signature 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
756182015000069 Multiple-piece shipment	Delivered 	Jul 21, 2010 9:50 AM	Secaucus, NJ	Yes
756182015000076 Multiple-piece shipment	Delivered 	Jul 21, 2010 9:50 AM	Secaucus, NJ	Yes
756182015000083 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

☐ View/print Signature Proof of Delivery letter

☐ E-mail Signature Proof of Delivery letter
Account no. 

(Required for detailed Signature Proof of Delivery)

Click [here](#) if you have more than one account number for these shipments.

## Customer Focus

New Customer Center  
Small Business Center  
Service Guide  
Customer Support  
My FedEx Rewards

## 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

## Follow FedEx



This shipment is part of a multiple-piece shipment

Master tracking no. 

756182015000021

Total pieces

8

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



**Delivered**  
Signed for by: OCRUZ

### Shipment Dates

Ship date  Jul 20, 2010

Delivery date  Jul 21, 2010 9:50 AM

### Destination

Secaucus, NJ

[Signature Proof of Delivery !\[\]\(40770d9ed6ed4f1222ebf89a1396e8b2\_img.jpg\)](#)

## 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.	Reference	shipment
Pieces	1 of 8		
Weight	32.0 lbs/14.5 kg		
Total Shipment Weight	293.0 lbs/132.9 kg		

## 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		

This shipment is part of a multiple-piece shipment

Master tracking no. ②

756182015000021

Total pieces

8

Total shipment weight

293.0 lbs/132.9 kg

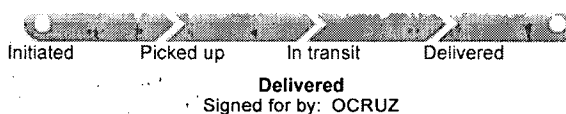
[View all associated shipments](#)

Tracking no.: 756182015000045 (3 of 8)

Select time format: [12H](#) | [24H](#)

[E-n](#)

## Delivered



### Shipment Dates

Ship date ② Jul 20, 2010

Delivery date ② Jul 21, 2010 9:50 AM

### Destination

Secaucus, NJ

[Signature Proof of Delivery](#) ②

## 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.	Reference	shipment
Pieces	3 of 8		
Weight	25.0 lbs/11.3 kg		
Total Shipment Weight	293.0 lbs/132.9 kg		

## 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	
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 11:48 PM	Arrived at FedEx location	KEASBEY, NJ	
Jul 20, 2010 9:53 PM	Left FedEx origin facility	BROOKLYN, NY	
Jul 20, 2010 8:17 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		

This shipment is part of a multiple-piece shipment

Master tracking no. 

756182015000021

Total pieces

8

Total shipment weight

293.0 lbs/132.9 kg

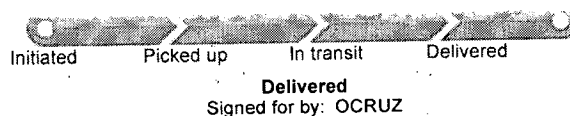
[View all associated shipments](#)

Tracking no.: 756182015000052 (4 of 8)

Select time format: **12H** | 24H


E-n

## Delivered



### Shipment Dates

Ship date  Jul 20, 2010

Delivery date  Jul 21, 2010 9:50 AM

### Destination

Secaucus, NJ

[Signature Proof of Delivery !\[\]\(f9f168a9979beed8b01f8750d577d508\_img.jpg\)](#)

## 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.
Pieces	4 of 8
Weight	80.0 lbs/36.3 kg
Total Shipment Weight	293.0 lbs/132.9 kg

### Reference

shipment

## Shipment Travel History

Select time zone:

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 6:08 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 1:11 AM	Arrived at FedEx location	KEASBEY, NJ	
Jul 20, 2010 9:53 PM	Left FedEx origin facility	BROOKLYN, NY	
Jul 20, 2010 8:38 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		

This shipment is part of a multiple-piece shipment

Master tracking no. ?

756182015000021

Total pieces

8

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**

Signed for by: OCRUZ

### 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	FedEx Ground-U.S.	Reference	shipment
Pieces	5 of 8		
Weight	35.0 lbs/15.9 kg		
Total Shipment Weight	293.0 lbs/132.9 kg		

## 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	<b>Delivered</b>	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		

This shipment is part of a multiple-piece shipment

Master tracking no. [?](#)

756182015000021

Total pieces

8

Total shipment weight

293.0 lbs/132.9 kg

[View all associated shipments](#)

Tracking no.: 756182015000076 (6 of 8)

Select time format: [12H](#) | [24H](#)

E-n

## Delivered



**Delivered**  
Signed for by: OCRUZ

### 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	FedEx Ground-U.S.	Reference	shipment
Pieces	6 of 8		
Weight	32.0 lbs/14.5 kg		
Total Shipment Weight	293.0 lbs/132.9 kg		

## 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	<b>Delivered</b>	Secaucus, NJ	
Jul 21, 2010 6:25 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 11:47 PM	Arrived at FedEx location	KEASBEY, NJ	
Jul 20, 2010 9:53 PM	Left FedEx origin facility	BROOKLYN, NY	
Jul 20, 2010 8:32 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		



This shipment is part of a multiple-piece shipment

Master tracking no.

756182015000021

Total pieces

8

Total shipment weight

293.0 lbs/132.9 kg

[View all associated shipments](#)

Tracking no.: 756182015000083 (7 of 8)

Select time format: **12H** | 24H

E-n

## Delivered



**Delivered**

Signed for by: OCRUZ

### 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	FedEx Ground-U.S.	Reference	shipment
Pieces	7 of 8		
Weight	32.0 lbs/14.5 kg		
Total Shipment Weight	293.0 lbs/132.9 kg		

## 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	<b>Delivered</b>	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	
Jul 20, 2010 9:42 AM	Shipment information sent to FedEx		

This shipment is part of a multiple-piece shipment

Master tracking no.

756182015000021

Total pieces

8

Total shipment weight

293.0 lbs/132.9 kg

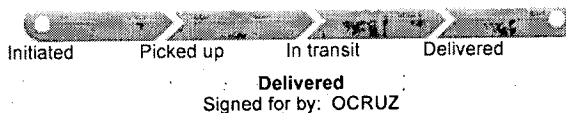
[View all associated shipments](#)

Tracking no.: 756182015000090 (8 of 8)

Select time format: [12H](#) | [24H](#)

E-n

## Delivered



### 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	FedEx Ground-U.S.	Reference	shipment
Pieces	8 of 8		
Weight	25.0 lbs/11.3 kg		
Total Shipment Weight	293.0 lbs/132.9 kg		

## 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 6:31 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	Picked up	BROOKLYN, NY	
Jul 20, 2010 9:42 AM	Shipment information sent to FedEx		

This shipment is part of a multiple-piece shipment

Master tracking no. 

756182015000021

Total pieces

8

Total shipment weight

293.0 lbs/132.9 kg

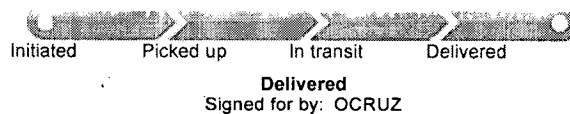
[View all associated shipments](#)

Tracking no.: 756182015000038 (2 of 8)

Select time format: [12H](#) | [24H](#)

E-n

## Delivered




### 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	FedEx Ground-U.S.	Reference	shipment
Pieces	2 of 8		
Weight	32.0 lbs/14.5 kg		
Total Shipment Weight	293.0 lbs/132.9 kg		

## 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 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	Picked up	BROOKLYN, NY	
Jul 20, 2010 9:42 AM	Shipment information sent to FedEx		

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 B I ASHLEY STEWART LTD. ASHL00  
L CORPORATE OFFICE  
T 100 METRO WAY  
O SECAUCUS, NJ 07094

S H ASHLEY STEWART LTD.  
I CORPORATE OFFICE  
P 100 METRO WAY  
T SECAUCUS, NJ 07094  
O

DATE	FACTOR NO.	P.O. NUMBER	DEPT	SHIP VIA	SALESREP	SPECIAL INSTRUCTIONS																											
07/21/10		14094	62	ESSENTIAL FR	10	5/12	000																										
<b>SIZES</b> <table border="1"> <thead> <tr> <th>STYLE</th> <th>COLOR</th> <th>AO/SN/S</th> <th>AS</th> <th>Label</th> </tr> </thead> <tbody> <tr> <td>3PPK; PRETKT;</td> <td></td> <td>FALST;</td> <td>AS</td> <td>LABEL</td> </tr> <tr> <td>E08112</td> <td>GOL</td> <td>A396</td> <td></td> <td></td> </tr> <tr> <td>E08112</td> <td>SIL</td> <td>A396</td> <td></td> <td></td> </tr> <tr> <td colspan="2">PT/NO.</td> <td>2962</td> <td></td> <td></td> </tr> </tbody> </table>						STYLE	COLOR	AO/SN/S	AS	Label	3PPK; PRETKT;		FALST;	AS	LABEL	E08112	GOL	A396			E08112	SIL	A396			PT/NO.		2962			CUSTOMER	LOG	TERMS
						STYLE	COLOR	AO/SN/S	AS	Label																							
3PPK; PRETKT;		FALST;	AS	LABEL																													
E08112	GOL	A396																															
E08112	SIL	A396																															
PT/NO.		2962																															
ASHL00	000182	N10EOM+30																															
						TOTAL QTY	UNIT PRICE	EXTENSION																									
						396	1.50	594.00																									
						396	1.50	594.00																									
B/L 00074217						792																											
HANGER=						H/PK=																											
77.70LB						4 CTNS TOTAL UNITS																											
INS/POST=						TAX=																											
						.00 OTHER= .00																											
INVOICE NO	MERCH AMT.	DISCOUNT ALLOWED ON MERCHANDISE AMOUNT ONLY				FREIGHT AMT.	INVOICE TOTAL																										
001404	1,188.00	NO DISCOUNT ON FREIGHT CHARGES					1,188.00																										
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."

Duplicate

DATE : 07/21/10

SHIPMENT #023557

CONSIGNEE TO:

ASHLEY STEWART LTD.

DESTINATION:

ASHLEY STEWART LTD.

CORPORATE OFFICE

100 METRO WAY

SECAUCUS.. NJ 07094

DIST CTR INSTR :

ACCT NUMBER :

FREIGHT TERMS : *PVCP91D*

B/L INSTR :

BILL OF LADING #00074217

\*00074217\*

CARRIER'S NAME : ESSENTIAL FREIGHT SY  
CONTACT :  
PHONE NUMBER :SERVICE CLASS : *Expedited* Ground

APPOINTMENT # : \_\_\_\_\_

CARRIER'S REF # : \_\_\_\_\_

CARRIER'S PRO # : \_\_\_\_\_

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

\$1,188.00 per LOTS

Subject to section 7 of Conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the 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#	DEPT	CTNS	UNITS	WEIGHT	PO#	DEPT	CTNS	UNITS	WEIGHT
14094	62	4	792	77.70					

*INV # 1404*

UNITS: 792 CARTONS: 4 WEIGHT: 77.70 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 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 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.

SHIPPER: (310) 965-7700  
BLU DAWN  
13812 S. FIGUEROA ST.

Los Angeles, CA 90061

PER: *MARIO H T Y*

CARRIER: EST

ESSENTIAL FREIGHT SYSTEMS

PER: *J. Oliveros 40ms*  
*1 ENV.*DATE: *07 21 10*  
*16:00 P.M.*

**ESSENTIAL FREIGHT SYSTEMS**

SHIPMENT NUMBER

2493809

796 DEER PARK AVENUE, SUITE #4  
 NORTH BABYLON, NY 11703  
 TEL: (631) 321-1222 • FAX: (631) 321-3258

DATE: 07/21/10

S/p1007

ASHLEY STEWART  
 100 METRO WAY  
 SECAUCUS, NJ

07094  
 URBAN ERANDS  
 13812 S. FIQUEROA ST  
 MARIANNE DIV.  
 , CA 90061

PIECES  
 4

CLOTHING EXPEDITED SECURUS NJ 07094  
 DEPT#62 ( 10.25CF )

WEIGHT  
 103

BOL 074217  
 PO: 14094  
 PACKING LIST ATTACHED TO RECEIVED RECEIPT

**THANK YOU****FOR CHOOSING****ESSENTIAL**

ALL SHIPMENTS SUBJECT TO CONTRACT OF CARRIAGE AND REVERSE  
 RECEIVED IN GOOD ORDER

DRIVER

DATE: 7/28/10

SIGNATURE  
 DATE:

PLEASE PRINT NAME HERE  
 TIME:

**DELIVERY RECEIPT**

1407 1404

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 B  
L  
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ASHLEY STEWART LTD. ASHL00  
CORPORATE OFFICE  
100 METRO WAY  
SECAUCUS, NJ 07094

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ASHLEY STEWART LTD.  
CORPORATE OFFICE  
100 METRO WAY  
SECAUCUS, NJ 07094

DATE	FACTOR NO.	P.O. NUMBER	DEPT	SHIP VIA	SALESREP	SPECIAL INSTRUCTIONS		
07/23/10		13136		ESSENTIAL FR	10			000
<b>SIZES</b>					<b>CUSTOMER</b>	<b>LOG</b>	<b>TERMS</b>	
					ASHL00	000167	N10EOM+30	
<b>STYLE</b>	<b>COLOR</b>	<b>AO/SN/S</b>			<b>TOTAL QTY</b>	<b>UNIT PRICE</b>	<b>EXTENSION</b>	
3PPK; PRETKT; SET02195	SIL	FLAT; AS LABEL A647			647	4.00	2,588.00	
PT/NO.		3742						
B/L 00074236 HANGER=		255.80LB H/PK=	8 CTNS	TOTAL UNITS	647			
			INS/POST=	TAX=		.00	OTHER= .00	
<b>INVOICE NO.</b>	<b>MERCH AMT.</b>	<b>DISCOUNT ALLOWED ON MERCHANDISE AMOUNT ONLY</b>				<b>FREIGHT AMT.</b>	<b>INVOICE TOTAL</b>	
001406	2,588.00	NO DISCOUNT ON FREIGHT CHARGES					2,588.00	
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. 5214, as amended."

Duplicate

DATE : 07/23/10  
 SHIPMENT #023568  
 CONSIGNED TO:  
 ASHLEY STEWART LTD.

\*023568\*

BILL OF LADING #00074236

\*00074236\*

DESTINATION:  
 ASHLEY STEWART LTD.  
 CORPORATE OFFICE  
 100 METRO WAY  
 SECAUCUS, NJ 07094

CARRIER'S NAME : ESSENTIAL FREIGHT SY  
 CONTACT :  
 PHONE NUMBER :

SERVICE CLASS : Ground

APPOINTMENT # : \_\_\_\_\_

CARRIER'S REF # : \_\_\_\_\_

CARRIER'S PRO # : \_\_\_\_\_

DIST CTR INSTR :  
 ACCT NUMBER :  
 FREIGHT TERMS : *PURPPID*

B/L INSTR :

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

\$2,588.00 per LOTS

Subject to section 7 of Conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the 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#	DEPT	CTNS	UNITS	WEIGHT	PO#	DEPT	CTNS	UNITS	WEIGHT
13136		8	647	255.80					

*INV #1406*

Drivers signature on other than Essential Freight Systems  
 normal Bill of Lading, acknowledges receipt of shipment  
 only. Subject to all terms and conditions of Essential  
 Freight Systems Contract of Carriage as if printed herein.  
 Copy of Contract Available on Request.  
 Or at [www.essentialfreight.com](http://www.essentialfreight.com)

UNITS: 647

CARTONS: 8

WEIGHT: 255.80

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 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 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.

SHIPPER: (310) 965-7700  
 BLU DAWN  
 13812 S. FIGUEROA ST.

CARRIER: EST

ESSENTIAL FREIGHT SYSTEMS

Los Angeles, CA 90061

*Jose Sica*  
*Jose Sica*

4:10

PER: *MANO H T*PER: *0415* DATE: 7-23-10



# ESSENTIAL FREIGHT SYSTEMS

SHIPMENT NUMBER

249924

796 DEER PARK AVENUE, SUITE #4  
NORTH BABYLON, NY 11703

TEL: (631) 321-1222 • FAX: (631) 321-5258

DATE: 07/23/10

*1000*  
*2/28*  
*07/28/10*  
*1406*

ASHLEY STEWART  
100 METRO WAY  
SECAUCUS, NJ

07094

BLU DAWN

113012 S. FIGUEROA ST  
LOS ANGELES, CA 90061

90061

*SP*  
*3014*

8

DESCRIPTION AND QUANTITY  
CLOTHING NOT DEFERRED  
(14.16CF)  
PACKING LIST ATTACHED TO RECEIPT  
BOL 074236  
FO: 13136

WEIGHT  
256

THANK YOU

FOR CHOOSING

ESSENTIAL

ALL SHIPMENTS SUBJECT TO CONTRACT CONDITIONS  
RECEIVED IN GOOD ORDER

Received By: *Luigi Di Stefano*  
Time: *4:30*

DRIVER

*John W. Blum*

DATE:

*7/28/10*

SIGNATURE

DATE:

DELIVERY RECEIPT

*1000 #1406*

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 B I ASHLEY STEWART LTD. ASHL00  
L CORPORATE OFFICE  
T 100 METRO WAY  
O SECAUCUS, NJ 07094

S H ASHLEY STEWART LTD.  
P CORPORATE OFFICE  
T 100 METRO WAY  
O SECAUCUS, NJ 07094

DATE	FACTOR NO.	P.O. NUMBER	DEPT	SHIP VIA	SALESREP	SPECIAL INSTRUCTIONS		
07/27/10		14307			10	000		
SIZES					CUSTOMER	LOG	TERMS	
					ASHL00	014307	N10EOM+30	
STYLE	COLOR	AO/SN/S				TOTAL QTY	UNIT PRICE	EXTENSION
E04281	GOL	A953				953	2.00	1,906.00
E04281	SIL	A1274				1274	2.00	2,548.00
E04283	GOL	A947				947	2.00	1,894.00
E04283	SIL	A1281				1281	2.00	2,562.00
PT/NO.								
B/L HANGER= H/PK= INS/POST= TOTAL UNITS 4455 TAX= .00 OTHER= .00								
INVOICE NO.	MERCH AMT.	DISCOUNT ALLOWED ON MERCHANDISE AMOUNT ONLY				FREIGHT AMT.	INVOICE TOTAL	
001411	8,910.00	NO DISCOUNT ON FREIGHT CHARGES					8,910.00	
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 filed with the Federal Trade Commission. Continuing guaranty under the Flammable Fabrics Act filed 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. §§ 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."

Duplicate

# 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

1250 #1411

**Ashley Stewart Inc. Standard Packing List**

From

Blu Dawn  
1407 Broadway Suite 316  
New York, NY 10018  
212-921-7761

To

Urban Brands  
100 Metro Way  
Secaucus, NJ 07094  
201-391-9093

Ashley Stewart Po Number  
14307

Pick Up Date  
7/27/2010

Vendor Invoice #  
14307

Pre Ticket  
Y

Flat Pack

Cartons from	to	Vendor Style Number	Ashley Color	Size	Scale	Units per Bundle	Units per Carton	Total Units
1	1	E0428-1	Silver	n/s			3	938
2	2	E0428-1	Silver	n/s			3	336
3	3	E0428-1	Gold	n/s			3	320
4	4	E0428-1	Gold	n/s			3	315
5	5	E0428-1	Gold	n/s			3	318
6	6	E0428-3	Gold	n/s			3	947
7	7	E0428-3	Silver	n/s			3	315
8	8	E0428-3	Silver	n/s			3	315
9	9	E0428-3	Silver	n/s			3	315
10	10	E0428-3	Silver	n/s			3	336
total		8						4455

**Ashley Stewart Packing List Summary**

			Extended	
Vendor style	Ashley Color	Size	Total Units	Unit Price Price
E0428-1	Silver	n/s	1274	2 \$2,548.00
E0428-1	Gold	n/s	953	2 \$1,906.00
E0428-3	Gold	n/s	947	2 \$1,894.00
E0428-3	Silver	n/s	1281	2 \$2,562.00

total

**\$8,910.00**

## 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	18.5
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



14307/14307

Rec 7/28/10

---

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 B ASHLEY STEWART LTD. ASHL00  
L CORPORATE OFFICE  
T 100 METRO WAY  
O SECAUCUS, NJ 07094

S ASHLEY STEWART LTD.  
H CORPORATE OFFICE  
P 100 METRO WAY  
T SECAUCUS, NJ 07094

DATE	FACTOR NO.	P.O. NUMBER	DEPT	SHIP VIA	SALESREP	SPECIAL INSTRUCTIONS
07/31/10		14304		ESSENTIAL FR	10	000
SIZES						
STYLE	COLOR	AO/SN/S				
3PPK						
R04203	GOL	A909				
R04203	SIL	A1140				
R0420A	SIL	A1280				
PT/NO.		3758				
B/L 00074271		339.70LB	8 CTNS	TOTAL UNITS	3329	
HANGER=		H/PK=	INS/POST=	TAX=	.00	OTHER=.00
INVOICE NO.	MERCH AMT.	DISCOUNT ALLOWED ON MERCHANDISE AMOUNT ONLY			FREIGHT AMT.	INVOICE TOTAL
001420	7,490.25	NO DISCOUNT ON FREIGHT CHARGES				7,490.25
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. §§ 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."

Duplicate

OCT-20-10

10:43

FROM-

T-339

P.008/009

F-750

DATE : 07/31/10

SHIPMENT #023589

CONSIGNEE TO:

ASHLEY STEWART LTD.

DESTINATION:

ASHLEY STEWART LTD.

CORPORATE OFFICE

100 METRO WAY

SECAUCUS, NJ 07094

DIST CTR INSTR :

ACCT NUMBER :

FREIGHT TERMS :

B/L INSTR :

\*023589\*

BILL OF LADING #00074271

\*00074271\*

CARRIER'S NAME : ESSENTIAL FREIGHT SY  
CONTACT :  
PHONE NUMBER :

SERVICE CLASS : 3rd day Air

APPOINTMENT # : \_\_\_\_\_

CARRIER'S REF # : \_\_\_\_\_

CARRIER'S PRO # : \_\_\_\_\_

Per 91d

Must Deliver 8/6

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared 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 consignee 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)

PO#	DEPT	CTNS	UNITS	WEIGHT	PO#	DEPT	CTNS	UNITS	WEIGHT
14025	14624	26	1,209	1,093.80					
14026	14028	1	54	48.50					
14304		8	3,329	339.70					
14863		15	2,465	609.80					

 IN #1429  
 #1430  
 #1420  
 #1421

UNITS: 7057 CARTONS: 50 WEIGHT: 2091.80 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 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 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.

SHIPPER: (310) 965-7700

BLU DAWN

13812 S. FIGUEROA ST.

Los Angeles, CA 90061

PER: NYA 10

CARRIER: EST

ESSENTIAL FREIGHT SYSTEMS

PER: Oliveros

50 Ctns.

DATE: 08 02 1

15.50

**ESSENTIAL FREIGHT SYSTEMS**

SHIPMENT NUMBER

250348

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

DATE:

08/02/10

ASHLEY STEWART  
 100 METRO WAY  
 SECALCUS, NJ

07094

BLU DAWN  
 13812 S. FIGUEROA ST  
 LOS ANGELES, CA

90061

DESCRIPTION AND MARKS

CLOTHING NOT THIRD DAY SERVICE 8/3/10  
 PACKING LIST ATTACHED TO DEL. RECEIPT

WEIGHT  
2092

EOL 074271

PO: 14426

14026 144304 8 14863 15

14026

SO cfrs.

**THANK YOU****FOR CHOOSING****ESSENTIAL**

ALL SHIPMENTS SUBJECT TO CONTRACT OF CARRIAGE ON REVERSE

DRIVER:

DATE:

12/21

RECEIVED IN GOOD ORDER

X

SIGNATURE

PLEASE PRINT NAME HERE

Oscar Cruz

DATE:

8/3/10

TIME:

**DELIVERY RECEIPT**

14429

# 1430

# 1420

# 1421



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 B ASHLEY STEWART LTD. ASHL00  
L CORPORATE OFFICE  
L 100 METRO WAY  
T O SECAUCUS, NJ 07094

S ASHLEY STEWART LTD.  
H CORPORATE OFFICE  
P 100 METRO WAY  
T O SECAUCUS, NJ 07094

DATE	FACTOR NO.	P.O. NUMBER	DEPT	SHIP VIA	SALESREP	SPECIAL INSTRUCTIONS		
07/31/10		14863		ESSENTIAL FR	10			
<b>SIZES</b>						<b>CUSTOMER</b>	<b>LOG</b>	<b>TERMS</b>
						ASHL00	000211	N10EOM+30
<b>STYLE</b>	<b>COLOR</b>	<b>AO/SN/S</b>				<b>TOTAL QTY</b>	<b>UNIT PRICE</b>	<b>EXTENSION</b>
NK05261	GOL	A648				648	3.85	2,494.80
NK05261	HEM	A904				904	3.85	3,480.40
NK05261	SIL	A913				913	3.85	3,515.05
PT/NO.		3759						
B/L 00074271		609.80LB	15 CTNS	TOTAL UNITS	2465			
HANGER=		H/PK=	INS/POST=	TAX=	.00	OTHER=	.00	
<b>INVOICE NO.</b>	<b>MERCH AMT.</b>	<b>DISCOUNT ALLOWED ON MERCHANDISE AMOUNT ONLY</b>				<b>FREIGHT AMT.</b>	<b>INVOICE TOTAL</b>	
001421	9,490.25						9,490.25	
ON ALL INQUIRIES PLEASE REFER TO THIS NUMBER		<b>NO DISCOUNT ON FREIGHT CHARGES</b>						

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 filed with the Federal Trade Commission. Continuing guaranty under the Flammable Fabrics Act filed 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. §§ 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 Standards Act, 29 U.S.C. § 214, as amended."

Duplicate

DATE : 07/31/10  
 SHIPMENT #023589  
 CONSIGNED TO:  
 ASHLEY STEWART LTD.

\*023589\*

BILL OF LADING #00074271

\*00074271\*

DESTINATION:  
 ASHLEY STEWART LTD.  
 CORPORATE OFFICE  
 100 METRO WAY  
 SECAUCUS, NJ 07094

CARRIER'S NAME : ESSENTIAL FREIGHT SV  
 CONTACT :  
 PHONE NUMBER :

SERVICE CLASS : 3rd day Air

APPOINTMENT # : \_\_\_\_\_

CARRIER'S REF # : \_\_\_\_\_

CARRIER'S PRO # : \_\_\_\_\_

DIST CTR INSTR :  
 ACCT NUMBER :  
 FREIGHT TERMS :

Peroid

B/L INSTR : Must Deliver 8/6

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared 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 consignee 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)

PO#	DEPT	CTNS	UNITS	WEIGHT	PO#	DEPT	CTNS	UNITS	WEIGHT
14025 14626		26	1,209	1,093.80					
14026 14028		1	54	48.50					
14304		8	3,329	339.70					
14863		15	2,465	609.80					

LN #1429  
 #1430  
 #1420  
 #1421

UNITS: 7057 CARTONS: 50 WEIGHT: 2091.80 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 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 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.

SHIPPER: (310) 965-7700  
 BLU DAWN  
 13812 S. FIGUEROA ST.

CARRIER: EST

ESSENTIAL FREIGHT SYSTEMS

Los Angeles, CA 90061

PER: WY110 IT

PER: L Oliveros

50 Ctns.

DATE: 08 02 1  
 15.50 PM

# ESSENTIAL FREIGHT SYSTEMS

SHIPMENT NUMBER

250348

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

DATE: 08/02/10

CONSIGNEE  
ASHLEY STEWART  
100 METRO WAY  
SECAUCUS, NJ

07094

BLU DAWN  
13812 S. FIGUEROA ST  
LOS ANGELES, CA

90061

DESCRIPTION AND MARKS  
CLOTHING NOT THIRD DAY SERVICE 8/3/10  
PACKING LIST ATTACHED TO DEL. RECEIPT

BOL 074271

PO: 14026

14026 14304 14863 15

14026

SO cfrs.

THANK YOU

FOR CHOOSING

**ESSENTIAL**

ALL SHIPMENTS SUBJECT TO CONTRACT OF CARRIAGE ON REVERSE

DRIVER:

DATE:

YCW

SIGNATURE

Oscar Cruz

DATE:

8/15/10

TIME:

PLEASE PRINT NAME HERE

**DELIVERY RECEIPT**

144 #1429  
#1430  
#1420  
#1421

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 B  
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ASHLEY STEWART LTD. ASHL00  
CORPORATE OFFICE  
100 METRO WAY  
SECAUCUS, NJ 07094

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ASHLEY STEWART LTD.  
CORPORATE OFFICE  
100 METRO WAY  
SECAUCUS, NJ 07094

DATE	FACTOR NO.	P.O. NUMBER	DEPT	SHIP VIA	SALESREP	SPECIAL INSTRUCTIONS		
08/05/10		14026		ESSENTIAL FR	10	000		
<b>SIZES</b>						<b>CUSTOMER</b>	<b>LOG</b>	<b>TERMS</b>
						ASHL00	007161	N10EOM+30
<b>STYLE</b>	<b>COLOR</b>	<b>AO/SN/S</b>				<b>TOTAL QTY</b>	<b>UNIT PRICE</b>	<b>EXTENSION</b>
2PPK BG04151	BLA	A 1209				1209	9.50	11,485.50
PT/NO.		3766						
B/L HANGER=		H/PK=	26	CTNS	TOTAL UNITS	1209		
			INS/POST=		TAX=	.00	OTHER=	.00
<b>INVOICE NO.</b>	<b>MERCH AMT.</b>	<b>DISCOUNT ALLOWED ON MERCHANDISE AMOUNT ONLY</b>				<b>FREIGHT AMT.</b>	<b>INVOICE TOTAL</b>	
001429	11,485.50	<b>NO DISCOUNT ON FREIGHT CHARGES</b>					11,485.50	
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 filed with the Federal Trade Commission. Continuing guaranty under the Flammable Fabrics Act filed 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. §§ 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. §214, as amended."

Duplicate

DATE : 07/31/10

SHIPMENT #023589

CONSIGNEE TO:

ASHLEY STEWART LTD.

\*023589\*

BILL OF LADING #00074271

\*00074271\*

DESTINATION:

ASHLEY STEWART LTD.

CORPORATE OFFICE

100 METRO WAY

SECAUCUS, NJ 07094

CARRIER'S NAME : ESSENTIAL FREIGHT SY  
CONTACT :  
PHONE NUMBER :

SERVICE CLASS : 3rd day Air

APPOINTMENT # : \_\_\_\_\_

CARRIER'S REF # : \_\_\_\_\_

CARRIER'S PRO # : \_\_\_\_\_

DIST CTR INSTR :

ACCT NUMBER :

FREIGHT TERMS :

Peroid

B/L INSTR :

Must Deliver 8/6

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared 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 consignee 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)

PO#	DEPT	CTNS	UNITS	WEIGHT
14025	14026	26	1,209	1,093.80
14026	14028	1	54	48.50
14304		8	3,329	339.70
14863		15	2,465	609.80

PO#	DEPT	CTNS	UNITS	WEIGHT
-----	------	------	-------	--------

120 #1429  
# 1430  
# 1420  
# 1421

UNITS: 7057 CARTONS: 50 WEIGHT: 2091.80 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 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 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.

SHIPPER: (310) 965-7700

BLU DAWN

13812 S. FIGUEROA ST.

Los Angeles, CA 90061

PER: WY110 HT

CARRIER: EST

ESSENTIAL FREIGHT SYSTEMS

PER: L Oliveros

50 CTNS.

DATE: 08 02 1  
15:50  
PR

**ESSENTIAL FREIGHT SYSTEMS**

SHIPMENT NUMBER

796 DEER PARK AVENUE, SUITE #4

250348

NORTH BABYLON, NY 11703

TEL: (631) 321-1222 • FAX: (631) 321-5258

DATE: 08/02/10

CONSIGNEE  
ASHLEY STEWART  
100 METRO WAY  
SECAUCUS, NJ

07094

BLU DAWN  
13812 S. FIGUEROA ST  
LOS ANGELES, CA

90061

## DESCRIPTION AND MARKS

CLOTHING NOT THIRD DAY SERVICE 8/3/10  
PACKING LIST ATTACHED TO DEL. RECEIPTWEIGHT  
2092BOL 074271  
FO: 14026114304181486315**THANK YOU****FOR CHOOSING****ESSENTIAL**ALL SHIPMENTS SUBJECT TO CONTRACT OF CARRIAGE ON REVERSE  
RECEIVED IN GOOD ORDERX *[Signature]*  
SIGNATURE

PLEASE PRINT NAME HERE

*Oscar Cruz*

DATE: 8/13/10

TIME:

**DELIVERY RECEIPT**

DRIVER:

DATE: *[Signature]**1400 #1429*  
*# 1430*  
*# 1420*  
*# 1421*

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 B ASHLEY STEWART LTD. ASHL00  
L CORPORATE OFFICE  
L 100 METRO WAY  
T O SECAUCUS, NJ 07094

S ASHLEY STEWART LTD.  
H CORPORATE OFFICE  
I 100 METRO WAY  
P T O SECAUCUS, NJ 07094

DATE	FACTOR NO.	P.O. NUMBER	DEPT	SHIP VIA	SALESREP	SPECIAL INSTRUCTIONS	
08/05/10		14028		ESSENTIAL FR	10	000	
<b>SIZES</b>					<b>CUSTOMER</b>	<b>LOG</b>	<b>TERMS</b>
					ASHL00	008161	N10EOM+30
<b>STYLE</b>	<b>COLOR</b>	<b>AO/SN/S</b>			<b>TOTAL QTY</b>	<b>UNIT PRICE</b>	<b>EXTENSION</b>
2PPK BG04151	BLA	A 54			54	9.50	513.00
PT/NO.		3767					
B/L HANGER=		H/PK=	1	CTNS	TOTAL UNITS	54	
			INS/POST=		TAX=	.00	OTHER=.00
<b>INVOICE NO.</b>	<b>MERCH AMT.</b>	<b>DISCOUNT ALLOWED ON MERCHANDISE AMOUNT ONLY</b>				<b>FREIGHT AMT.</b>	<b>INVOICE TOTAL</b>
001430	513.00	<b>NO DISCOUNT ON FREIGHT CHARGES</b>					513.00
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. 5214, as amended."

Duplicate

DATE : 07/31/10

SHIPMENT #023589

CONSIGNEE TO:

ASHLEY STEWART LTD.

DESTINATION:

ASHLEY STEWART LTD.  
CORPORATE OFFICE  
100 METRO WAY  
SECAUCUS, NJ 07094

DIST CTR INSTR :

ACCT NUMBER :

FREIGHT TERMS :

B/L INSTR :

Must Deliver 8/6

\*023589\*

BILL OF LADING #00074271

\*00074271\*

CARRIER'S NAME : ESSENTIAL FREIGHT SY  
CONTACT :  
PHONE NUMBER :

SERVICE CLASS : 3rd day Air

APPOINTMENT # : \_\_\_\_\_

CARRIER'S REF # : \_\_\_\_\_

CARRIER'S PRO # : \_\_\_\_\_

Peroid

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared 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 consignee 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)

PO#	DEPT	CTNS	UNITS	WEIGHT	PO#	DEPT	CTNS	UNITS	WEIGHT
14025	14626	26	1,209	1,093.80					
14026	14628	1	54	48.50					
14304		8	3,329	339.70					
14863		15	2,465	609.80					

 140 #1429  
 #1430  
 #1420  
 #1421

UNITS: 7057 CARTONS: 50 WEIGHT: 2091.80 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 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 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.

SHIPPER: (310) 965-7700

BLU DAWN

13812 S. FIGUEROA ST.

Los Angeles, CA 90061

PER: WYALLO IT

CARRIER: EST

ESSENTIAL FREIGHT SYSTEMS

PER: L Oliveros

50 CTNS.

DATE: 08 02 115:50  
PR



# ESSENTIAL FREIGHT SYSTEMS

SHIPMENT NUMBER

250348

**796 DEER PARK AVENUE, SUITE #4**

**NORTH BABYLON, NY 11703**

**TEL: (631) 321-1222 • FAX: (631) 321-5258**

DATE: 08/02/10

08/02/10

ASHLEY STEWART

100 METRO WAY

SECCALICUS, NY

07054

BLU DAWN  
13812 S. FIGUEROA ST  
LOS ANGELES, CA  
90044

1900

### DESCRIPTION AND MARKS

CLOTHING NO1 THIRD DAY SERVICE 8/3/10  
PACKING LIST ATTACHED TO DEL. RECEIPT

WEIGHT  
20.32

ENL 074271

14026 (14304) 14863 (15

1402511 1430413 1486313  
H302 (00)  
SD of S

**THANK YOU**

**FOR CHOOSING**

# ESSENTIAL

ALL SHIPMENTS SUBJECT TO CONTRACT OF CARRIAGE ON REVERSE  
RECEIVED IN GOOD ORDER

**DRIVER:**

DATE:

6 SIGNATURE

**PLEASE PRINT NAME HERE**

DATE:

DELIVERY RECEIPT

1200 # 1429  
# 1430  
# 1420  
# 1421

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 B  
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ASHLEY STEWART LTD. ASHL00  
CORPORATE OFFICE  
100 METRO WAY  
SECAUCUS, NJ 07094

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ASHLEY STEWART LTD.  
CORPORATE OFFICE  
100 METRO WAY  
SECAUCUS, NJ 07094

DATE	FACTOR NO.	P.O. NUMBER	DEPT	SHIP VIA	SALESREP	SPECIAL INSTRUCTIONS		
08/12/10		15319			10	000		
SIZES						CUSTOMER	LOG	TERMS
						ASHL00	015319	N10EOM+30
STYLE	COLOR	AO/SN/S				TOTAL QTY	UNIT PRICE	EXTENSION
COCOSTUD	BLA	A139				139	7.25	1,007.75
COCOSTUD	PEW	A143				143	7.25	1,036.75
PT/NO.								
B/L HANGER=								
H/PK=								
INS/POST=								
TOTAL UNITS						282		
TAX=						.00	OTHER= .00	
INVOICE NO.	MERCH AMT.	DISCOUNT ALLOWED ON MERCHANDISE AMOUNT ONLY				FREIGHT AMT.	INVOICE TOTAL	
001438	2,044.50	NO DISCOUNT ON FREIGHT CHARGES					2,044.50	
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. 5214, as amended."

Duplicate

# 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			

INV#1438

# Ashley Stewart Inc. Standard Packing List

From

Blu Dawn  
1407 Broadway Suite 316  
New York, NY 10018  
212-921-7761

To

Urban Brands  
100 Metro Way  
Secaucus, NJ 07094  
201-391-9093

Ashley Stewart Po Number  
15319

Pick Up Date  
8/12/2010

Vendor Invoice #  
15319

Pre Ticket  
Y

Flat Pack

Cartons	from	to	Vendor Style Number	Ashley Color	Size	Scale	Units per Bundle	Units per Carton	Total Units
	1	1	CocoStud	Black	N/S		2	70	70
	2	2	CocoStud	Black	N/S		2	69	69
	3	3	CocoStud	Pewter	N/S		2	90	90
	4	4	CocoStud	Pewter	N/S		2	53	53

total

282

## Ashley Stewart Packing List Summary

Vendor style	Ashley Color	Size	Total Units	Unit Price	Price	Extended
CocoStud	Black	N/S	139	7.25	\$1,007.75	
CocoStud	Pewter	N/S	143	7.25	\$1,036.75	

total

\$2,044.50

**Bill of Lading**

**Urban Brands**  
**100 Metro Way Secaucus, NJ 07094**

**201-319-9093**

<b>Cartons</b>	<b>PO</b>	<b>Description</b>	<b>Weight</b>
1	15319	Quilted Clutch	
2	15319	Quilted Clutch	
3	15319	Quilted Clutch	
4	15319	Quilted Clutch	
total			

16441438

REC 8/13/10

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 B I ASHLEY STEWART LTD. ASHL00  
L L CORPORATE OFFICE  
L 100 METRO WAY  
T O SECAUCUS, NJ 07094

S H ASHLEY STEWART LTD.  
I P CORPORATE OFFICE  
P 100 METRO WAY  
T O SECAUCUS, NJ 07094

DATE	FACTOR NO.	P.O. NUMBER	DEPT	SHIP VIA	SALESREP	SPECIAL INSTRUCTIONS	
08/23/10		14479		ESSENTIAL FR	10	000	
SIZES				CUSTOMER	LOG	TERMS	
				ASHL00	000154	N10EOM+30	
STYLE	COLOR	AO/SN/S			TOTAL QTY	UNIT PRICE	EXTENSION
2PPK							
BG0414R	BLA	A			1098	8.75	9,607.50
BG0414R	GRY	A			734	8.75	6,422.50
BG0414R	PUR	A			614	8.75	5,372.50
PT/NO.		4240					
B/L 00074410		3906.50LB	103 CTNS	TOTAL UNITS	2446		
HANGER=		H/PK=	INS/POST=	TAX=	.00 OTHER= .00		
INVOICE NO.	MERCH AMT.	DISCOUNT ALLOWED ON MERCHANDISE AMOUNT ONLY			FREIGHT AMT.	INVOICE TOTAL	
001445	21,402.50	NO DISCOUNT ON FREIGHT CHARGES				21,402.50	
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. 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."

Duplicate

DATE : 08/23/10  
SHIPMENT #023678  
CONSIGNEE TO:  
ASHLEY STEWART LTD.

\*023678\*

BILL OF LADING #00074410

\*00074410\*

DESTINATION:  
ASHLEY STEWART LTD.  
CORPORATE OFFICE  
100 METRO WAY  
SECAUCUS, NJ 07094

DIST CTR INSTR :  
ACCT NUMBER :  
FREIGHT TERMS : Collect

CARRIER'S NAME : ESSENTIAL FREIGHT SY  
CONTACT :  
PHONE NUMBER :

SERVICE CLASS : Ground

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 declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding:

\$21,402.50 per LOTS

Subject to section 7 of Conditions, if this shipment is to be delivered to the consignee 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)

PO#	DEPT	CTNS	UNITS	WEIGHT	PO#	DEPT	CTNS	UNITS	WEIGHT
14479		103	2,446	3,906.50					

14479 14445

UNITS: 2446 CARTONS: 103 WEIGHT: 3906.50 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 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 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.

SHIPPER: (310) 965-7700  
BLU DAWN  
13812 S. FIGUEROA ST.

Los Angeles, CA 90061

CARRIER: EST

ESSENTIAL FREIGHT SYSTEMS

CLEAR  
Type

PER: \_\_\_\_\_

PER: Dennis 103421

DATE: 8-23-10

ONE AN

# ESSENTIAL FREIGHT SYSTEMS

SHIPMENT NUMBER

251172

796 DEER PARK AVENUE, SUITE #4

NORTH BABYLON, NY 11703

TEL: (631) 321-1222 • FAX: (631) 321-5258

DATE: 08/23/10

*FRI 8/27 11am*  
# 0827113 *HASHA*

ASHLEY STEWART  
500 METRO WAY  
RECAUCUS, NJ

07094

BLU DAWN  
15812 S. FIGUEROA ST  
LOS ANGELES, CA

90061

*SP 9934*

PIECES  
103

DESCRIPTION AND MARKS  
CLOTHING NOT DEFERRED SERVICE  
( 422.29CF )

WEIGHT  
4223

PACKING LIST ATTACHED TO DEL. RECEIPT

BOL 074410  
PO: 14479

*103 Ctas*

THANK YOU

FOR CHOOSING

**ESSENTIAL**

ALL SHIPMENTS SUBJECT TO CONTRACT OF CARRIAGE ON REVERSE

RECEIVED AND OPEN

*Signature*

SIGNATURE

DATE

TIME

*8/27/10*

PLEASE PRINT NAME HERE  
**DELIVERY RECEIPT**

DRIVER *A. Mdy*

DATE

*8-27-10*

*1201 1445*



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 B  
I  
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T  
O  
ASHLEY STEWART LTD. ASHL00  
CORPORATE OFFICE  
100 METRO WAY  
SECAUCUS, NJ 07094

S  
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O  
ASHLEY STEWART LTD.  
CORPORATE OFFICE  
100 METRO WAY  
SECAUCUS, NJ 07094

DATE	FACTOR NO.	P.O. NUMBER	DEPT	SHIP VIA	SALESREP	SPECIAL INSTRUCTIONS		
08/31/10		14881		ESSENTIAL FR	10	000		
SIZES						CUSTOMER	LOG	TERMS
						ASHL00	000212	N10EOM+30
STYLE	COLOR	AO/SN/S				TOTAL QTY	UNIT PRICE	EXTENSION
3PPK; PRETKT; FLAT; AS LABEL								
E05261	GOL	A681				681	2.20	1,498.20
E05261	HEM	A951				951	2.20	2,092.20
E05261	SIL	A945				945	2.20	2,079.00
PT/NO.		4257						
B/L 00074474		162.50LB	7 CTNS	TOTAL UNITS		2577		
HANGER=		H/PK=	INS/POST=	TAX=		.00	OTHER=	.00
INVOICE NO.	MERCH AMT.	DISCOUNT ALLOWED ON MERCHANDISE AMOUNT ONLY				FREIGHT AMT.	INVOICE TOTAL	
001455	5,669.40	NO DISCOUNT ON FREIGHT CHARGES					5,669.40	
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 filed with the Federal Trade Commission. Continuing guaranty under the Flammable Fabrics Act filed 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. §§ 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. § 214, as amended."

Duplicate

DATE : 08/31/10

SHIPMENT #023714

CONSIGNEE TO:

ASHLEY STEWART LTD.

DESTINATION:

ASHLEY STEWART LTD.

CORPORATE OFFICE

100 METRO WAY

SECAUCUS, NJ 07094

DIST CTR INSTR :

ACCT NUMBER :

FREIGHT TERMS : Collect

B/L INSTR :

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

LOTS

Subject to section 7 of Conditions. If this shipment is to be delivered to the consignee 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)

PO#	DEPT	CTNS	UNITS	WEIGHT	PO#	DEPT	CTNS	UNITS	WEIGHT
14864		14	1,140	568.00					
14881		7	2,577	162.50					

INV#1455  
#1456

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 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 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.

SHIPPER: (310) 965-7700

BLU DAWN

13812 S. FIGUEROA ST.

Los Angeles, CA 90061

PER: MANIO H T ZBoxer

GABRIEL PEARO

CARRIER: BST

ESSENTIAL FREIGHT SYSTEMS

PER:

Handwritten signature of Gabriel Pearo

DATE: 7/10/10

a b i n

**ESSENTIAL FREIGHT SYSTEMS**

SHIPMENT NUMBER

251610

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

DATE: 09/01/10

CONT.# 3655-

ASHLEY STEWART  
100 METRO WAY  
SECAUCUS, NJ

07094

BLU DAWN  
3812 S. FIGUEROA ST  
LOS ANGELES, CA

90061

PIECES

DESCRIPTION AND MARKS

WEIGHT

21 CLOTHING NOI NEXT DAY SERVICE  
PACKING LIST ATTACHED TO DEL. RECEIPT

BOL 074474

PO: 14864/14

14881/7

**THANK YOU****FOR CHOOSING****ESSENTIAL**

ALL SHIPMENTS SUBJECT TO CONTRACT OF CARRIAGE ON REVERSE

RECEIVED IN GOOD ORDER

DRIVER:

DATE:

SIGNATURE

PLEASE PRINT NAME HERE

DATE:

TIME:

**DELIVERY RECEIPT**

10	14864	XL link and chain necklace set	42
11	14864	XL link and chain necklace set	42
12	14864	XL link and chain necklace set	42
13	14864	XL link and chain necklace set	42
14	14864	XL link and chain necklace set	23.3
1	1488		
total		URBAN BRANDS Marianne Div. 100 Metro Way Secaucus, NJ 07094	569.8

RECEIVED

Date: 9-2-10 Ctns: 21

Received By: Hugo

Time: 1:30

Comments: Sh

INV #1455

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 B I L T O ASHLEY STEWART LTD. ASHL00  
CORPORATE OFFICE  
100 METRO WAY  
SECAUCUS, NJ 07094

S H I P T O ASHLEY STEWART LTD.  
CORPORATE OFFICE  
100 METRO WAY  
SECAUCUS, NJ 07094

DATE	FACTOR NO.	P.O. NUMBER	DEPT	SHIP VIA	SALESREP	SPECIAL INSTRUCTIONS		
08/31/10		14864		ESSENTIAL FR	10			
SIZES						CUSTOMER	LOG	TERMS
						ASHL00	009212	N10EOM+30
STYLE	COLOR	AO/SN/S				TOTAL QTY	UNIT PRICE	EXTENSION
3PPK;PRETKT;FLAT;AS SET05261 SIL A		1140				1140	4.50	5,130.00
PT/NO.		4259						
B/L 00074474 HANGER=		568.00LB H/PK=	14	CTNS	TOTAL UNITS	1140		
						TAX= .00 OTHER= .00		
INVOICE NO.	MERCH AMT.	DISCOUNT ALLOWED ON MERCHANDISE AMOUNT ONLY				FREIGHT AMT.	INVOICE TOTAL	
001456	5,130.00	NO DISCOUNT ON FREIGHT CHARGES					5,130.00	
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. §§ 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 Standards Act, 29 U.S.C. § 214, as amended."

Duplicate

DATE : 08/31/10  
SHIPMENT #023714  
CONSIGNED TO:  
ASHLEY STEWART LTD.

DESTINATION:  
ASHLEY STEWART LTD.  
CORPORATE OFFICE  
100 METRO WAY  
SECAUCUS, NJ 07094

DIST CTR INSTR  
ACCT NUMBER  
FREIGHT TERMS : Collect

B/L INSTR

\*023714\*

BILL OF LADING #00074474

\*00074474\*

CARRIER'S NAME : ESSENTIAL FREIGHT SY  
CONTACT  
PHONE NUMBER

SERVICE CLASS : Overnight

APPOINTMENT #

CARRIER'S REF #

CARRIER'S PRO #

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

LOTS

Subject to section 7 of Conditions, if this shipment is to be delivered to the consignee 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)

PO#	DEPT	CTNS	UNITS	WEIGHT	PO#	DEPT	CTNS	UNITS	WEIGHT
14864		14	1,140	568.00					
14881		7	2,577	162.50					

*inv #1455  
#1456*

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 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 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.

SHIPPER: (310) 965-7700  
BLU DAWN  
13812 S. FIGUEROA ST.

CARRIER: EST

ESSENTIAL FREIGHT SYSTEMS

Los Angeles, CA 90061

PER: MANIO H T ZROKER

PER: Mano H T ZROKER DATE: 7/21/10

CAROLAN PRADO

[Signature]

alalin

FROM-

T-467 P.004/006 F-089

**ESSENTIAL FREIGHT SYSTEMS**

SHIPMENT NUMBER

251610

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

DATE: 09/01/10

CONT.# 3655-

ASHLEY STEWART  
100 METRO WAY  
SECAUCUS, NJ

07094

BLU DAWN  
3812 S. FIGUEROA ST  
LOS ANGELES, CA

90061

PIECES

DESCRIPTION AND MARKS

WEIGHT

21

CLOTHING NOI NEXT DAY SERVICE

731

PACKING LIST ATTACHED TO DEL. RECEIPT

EOL 074474

PO: 14864/14

14881/7

**THANK YOU****FOR CHOOSING****ESSENTIAL**

ALL SHIPMENTS SUBJECT TO CONTRACT OF CARRIAGE ON REVERSE

RECEIVED IN GOOD ORDER

DRIVER:

DATE:

SIGNATURE

PLEASE PRINT NAME HERE

DATE:

TIME:

**DELIVERY RECEIPT**

10	14864	XL link and chain necklace set	42
11	14864	XL link and chain necklace set	42
12	14864	XL link and chain necklace set	42
13	14864	XL link and chain necklace set	42
14	14864	XL link and chain necklace set	23.3
7	1488		
total			
URBAN BRANDS			
Marianne Div.			569.3
100 Metro Way			
Secaucus, NJ 07094			

RECEIVED

Date: 9-2-10 Ctns: 21

Received By: Hugo Medina

Time: 1:30

Comments: SK

INV # 1456

## **EXHIBIT 2**

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 B I ASHLEY STEWART LTD. ASHL00  
L L CORPORATE OFFICE  
T O 100 METRO WAY  
O SECAUCUS, NJ 07094

S H ASHLEY STEWART LTD.  
I P CORPORATE OFFICE  
T O 100 METRO WAY  
O SECAUCUS, NJ 07094

DATE	FACTOR NO.	P.O. NUMBER	DEPT	SHIP VIA	SALESREP	SPECIAL INSTRUCTIONS		
09/14/10		14917		ESSENTIAL FR	10	000		
<b>SIZES</b>						<b>CUSTOMER</b>	<b>LOG</b>	<b>TERMS</b>
						ASHL00	000210	N10EOM+30
<b>STYLE</b>	<b>COLOR</b>	<b>AO/SN/S</b>				<b>TOTAL QTY</b>	<b>UNIT PRICE</b>	<b>EXTENSION</b>
2PPK; PRETKT; AS LABEL								
BG05281	BLA	A764				764	10.70	8,174.80
BG05281	BRNZ	A450				450	10.70	4,815.00
BG05281	SIL	A353				353	10.70	3,777.10
PT/NO.		4263						
B/L 00074533			2716.50LB	62 CTNS	TOTAL UNITS	1567		
HANGER=			H/PK=	INS/POST=	TAX=	.00	OTHER=	.00
<b>INVOICE NO.</b>	<b>MERCH AMT.</b>	<b>DISCOUNT ALLOWED ON MERCHANDISE AMOUNT ONLY</b>				<b>FREIGHT AMT.</b>	<b>INVOICE TOTAL</b>	
001726	16,766.90	<b>NO DISCOUNT ON FREIGHT CHARGES</b>					16,766.90	
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. §§ 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 Standards Act, 29 U.S.C. § 214, as amended."

Duplicate



DATE : 09/14/10  
SHIPMENT #023754  
CONSIGNEE TO:  
ASHLEY STEWART LTD.

\*023754\*

BILL OF LADING #00074533

\*00074533\*

DESTINATION:  
ASHLEY STEWART LTD.  
CORPORATE OFFICE  
100 METRO WAY  
SECAUCUS, NJ 07094

CARRIER'S NAME : ESSENTIAL FREIGHT SY  
CONTACT :  
PHONE NUMBER :

SERVICE CLASS :

APPOINTMENT # :

CARRIER'S REF #:

CARRIER'S PRO #:

DIST CTR INSTR :  
ACCT NUMBER :  
FREIGHT TERMS : Prepaid

B/L INSTR

: Must be there on Friday  
at 4:00

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be no; exceeding:

\$16,766.90 per LOTS

Subject to section 7 of Conditions, if this shipment is to be delivered to the consignee 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)

PO#	DEPT	CTNS	UNITS	WEIGHT	PO#	DEPT	CTNS	UNITS	WEIGHT
14917		62	1.567	2.716.50					

INV 1726

UNITS: 1567 CARTONS: 62 WEIGHT: 2716.50 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 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 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.

SHIPPER: (310) 965-7700  
BLU DAWN  
13812 S. FIGUEROA ST.

CARRIER: EST

ESSENTIAL FREIGHT SYSTEMS

Los Angeles, CA 90061

PER: MANIO H 62 BOXES

PER: OSCAR 09/14/10 DATE

#111  
6:25 PM  
(62) CTNS  
CLEAR  
TARE

# ESSENTIAL FREIGHT SYSTEMS

SHIPMENT NUMBER

251975

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

DATE: 09/14/10

CONTINENTAL

3655 2751

CONSIGNEE  
ASHLEY STEWART  
100 METRO WAY  
SECAUCUS, NJ

BLU DAWN  
13812 S. FIGUEROA ST  
LOS ANGELES, CA  
PANDELO VI#5618

PIECES  
62 CLOTHING NO I

ECL 074533  
PO: 14917

RECEIVED

RECEIVED  
Marianne Div.  
100 Metro Way  
Secaucus, NJ 07094

WEIGHT  
2717

THANK YOU

FOR CHOOSING

ESSENTIAL

DRIVER:

DATE:

4-17-10

Date: 4-17-10  
Received By: Hugo Siqueira  
Time: 2:15  
Comments: *[Signature]*  
ALL SHIPMENTS SUBJECT TO CONTRACT OF CARRIAGE ON REVERSE  
RECEIVED IN GOOD ORDER

SIGNATURE,  
DATE:

PLEASE PRINT NAME HERE  
TITLE:

DELIVERY RECEIPT

ATTN: Salvador

1404 # 1726