B 10 (Official Form 10) (12/11) District of Delaware PROOF OF CLAIM UNITED STATES BANKRUPTCY COURT Name of Debtor: Case Number: 10-13005 (KJC) UBI Liquidating Corp. f/k/a Urban Brands, Inc. NOTE: Do not use this form to make a claim for an administrative expense that arises after the bankruptcy filing. You may file a request for payment of an administrative expense according to 11 U.S.C. § 503. Name of Creditor (the person or other entity to whom the debtor owes money or property): Zheijang Tong-Yuan Holding Co., Ltd. **COURT USE ONLY** Name and address where notices should be sent: Check this box if this claim amends a RECEIVED c/o Bernstein Law Firm, P.C. previously filed claim. 2200 Gulf Tower Court Claim Number: 402 Pittsburgh, PA 15219 MAY 07 2012 (If known) Telephone number: (412) 456-8132 email: Ishipkovitz@bernsteinlaw.com Filed on: 12/27/2011 BMC GROUP Name and address where payment should be sent (if different from above): Check this box if you are aware that anyone else has filed a proof of claim relating to this claim. Attach copy of statement giving particulars. Telephone number: email: 454,121,28 1. Amount of Claim as of Date Case Filed: If all or part of the claim is secured, complete item 4. If all or part of the claim is entitled to priority, complete item 5. Check this box if the claim includes interest or other charges in addition to the principal amount of the claim. Attach a statement that itemizes interest or charges. goods sold 2. Basis for Claim: (See instruction #2) 3. Last four digits of any number 3a. Debtor may have scheduled account as: 3b. Uniform Claim Identifier (optional): by which creditor identifies debtor: (See instruction #3b) (See instruction #3a) Amount of arrearage and other charges, as of the time case was filed, 4. Secured Claim (See instruction #4) included in secured claim, if any: Check the appropriate box if the claim is secured by a lien on property or a right of setoff, attach required redacted documents, and provide the requested information. Nature of property or right of setoff: □Real Estate □Motor Vehicle □Other Basis for perfection: Describe: **Amount of Secured Claim:** Value of Property: \$____ **Amount Unsecured:** Annual Interest Rate % DFixed or DVariable (when case was filed) 5. Amount of Claim Entitled to Priority under 11 U.S.C. § 507 (a). If any part of the claim falls into one of the following categories, check the box specifying

the priority and state the amount.

Domestic support obligations under 11 U.S.C. § 507 (a)(1)(A) or (a)(1)(B).

☐ Wages, salaries, or commissions (up to \$11,725*) earned within 180 days before the case was filed or the debtor's business ceased, whichever is earlier -

employee benefit plan -11 U.S.C. § 507 (a)(5).

Contributions to an

Amount entitled to priority:

☐ Up to \$2,600* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507 (a)(7).

☐ Taxes or penalties owed to governmental units – 11 U.S.C. § 507 (a)(8).

11 U.S.C. § 507 (a)(4).

Other – Specify applicable paragraph of 11 U.S.C. § 507 (a)().

Urban Brands

*Amounts are subject to adjustment on 4/1/13 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.

6. Credits. The amount of all payments on this claim has been credited for the purpose of making this proof of claim. (See instruction #6)

7. Documents: Attached are redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. If the claim is secured, box 4 has been completed, and redacted copies of documents providing evidence of perfection of a security interest are attached. (See instruction #7, and the definition of "redacted".) DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENTS MAY BE DESTROYED AFTER SCANNING. If the documents are not available, please explain: 8. Signature: (See instruction #8) Check the appropriate box. I am the creditor's authorized agent. ☐ I am the creditor. I am the trustee, or the debtor, ☐ I am a guarantor, surety, indorser, or other codebtor. (Attach copy of power of attorney, if any.) or their authorized agent. (See Bankruptcy Rule 3005.) (See Bankruptcy Rule 3004.) I declare under penalty of perjury that the information provided in this claim is true and correct to the best of my knowledge, information, and reasonable belief. Lara Shipkovitz Print Name: Attorney Title: Bernstein Law Firm, P.C. Company: Address and telephone number (if different from notice address above): Telephone number: email:

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

INSTRUCTIONS FOR PROOF OF CLAIM FORM

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

Items to be completed in Proof of Claim form

Court, Name of Debtor, and Case Number:

Fill in the federal judicial district in which the bankruptcy case was filed (for example, Central District of California), the debtor's full name, and the case number. If the creditor received a notice of the case from the bankruptcy court, all of this information is 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 delivering 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 an interested party objects to the 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:

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.

3b. Uniform Claim Identifier:

If you use a uniform claim identifier, you may report it here. A uniform claim identifier is an optional 24-character identifier that certain large creditors use to facilitate electronic payment in chapter 13 cases.

4. Secured Claim:

Check whether the claim is fully or partially secured. Skip this section if the claim is entirely unsecured. (See Definitions.) If the claim is secured, check the box for the nature and value of property that secures the claim, attach copies of lien documentation, and state, as of the date of the bankruptcy filing, the annual interest rate (and whether it is fixed or variable), and the amount past due on the claim.

5. Amount of Claim Entitled to Priority Under 11 U.S.C. § 507 (a). If any portion of the claim falls into any category shown, check the appropriate box(es) and state the amount entitled to priority. (See Definitions.) 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. Credits:

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

7. Documents:

Attach redacted copies of any documents that show the debt exists and a lien secures the debt. You must also attach copies of documents that evidence perfection of any security interest. You may also attach a summary in addition to the documents themselves. FRBP 3001(c) and (d). If the claim is based on delivering health care goods or services, limit disclosing confidential health care information. Do not send original documents, as attachments may be destroyed after scanning.

8. Date and Signature:

The individual completing 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. If you sign this form, you declare under penalty of perjury that the information provided is true and correct to the best of your knowledge, information, and reasonable belief. Your signature is also a certification that the claim meets the requirements of FRBP 9011(b). Whether the claim is filed electronically or in person, if your name is on the signature line, you are responsible for the declaration. 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. If the claim is filed by an authorized agent, attach a complete copy of any power of attorney, and provide both the name of the individual filing the claim and the name of the agent. If the authorized agent is a servicer, identify the corporate servicer as the company. 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 a person, corporation, or other entity to whom debtor owes a debt that was incurred before the date of the bankruptcy filing. See 11 U.S.C. §101 (10).

Claim

A claim is the creditor's right to receive payment for a debt 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 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

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 must show only the last four digits of any social-security, individual's tax-identification, or financial-account number, only the initials of a minor's name, and only the year of any person's date of birth. 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.

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

Acknowledgment of Filing of Claim

To receive acknowledgment of your filing, you may either enclose a stamped self-addressed envelope and a copy of this proof of claim or you may access the court's PACER system

(www.pacer.psc.uscourts.gov) for a small fee to view your filed proof of claim.

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.

1888 JIANGHUI ROAD,HANGZHOU,CHINA INVOICE

TO:URBAN BRANDS INC.

NO. 10Y12604VA0065-1

ATTN MICHAEL ABATE

DATE: MAY , 20,2010

100 METRO WAY

PAYMENT: T/T 90DAYS AFTER SHIPMENT

SECAUCUS,NJ

Shipping Marks	РО	STYLE	DESCRIPTION	Quantities (PCS)	Unit Price (Fob Shanghai)	Amount
Ashley Stewart Inc. Div of Urban Brands 100 Metro Way Secaucus, NJ 07094	12431	AS-256	WOMENS APPAREL WOMENS 97 PERCENT COTTON AND 3 PERCENT SPANDEX WOVEN PANTS HTS 6204.62.4011 QUOTA GATEGORY:348 DEDUCT THE ORIGINAL SAMPLE CHARGE	2680	US\$13.88	US\$37,198.40 -US\$402.00
P.O.: STYLE: SCALE: TTL UNITS/CTN.: CTN.NO: TICKETED? Y.OR.N			THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 12431			

2680

US\$36,798.40

REMARKS:

WE HEREBY CERTIFY THAT:

- 1 CLASS 1 (ONE) OZONE DEPLETING CHEMICALS AND 1 PHOTOCOPY CERTIFYING THAT CLASS 1 (ONE) OZONE DEPLETING CHEMICALS WERE NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.
- 2. THE SHIPMENT DOES NOT INCLUDE SOLID WOOD PACKING MATERTAL.
- 3.FORCED LABOR/PRISON LABOR OR CHILD LABOR WAS NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.

浙江通源服装有限公司 ZHEJIANG TONG-YUAN GARMENTS CO.,LIA

EXHIBIT

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1888 JIANGHUI ROAD,HANGZHOU,CHINA INVOICE

TO:URBAN BRANDS INC.

NO. 10Y12604VA0065-2

ATTN MICHAEL ABATE

DATE: MAY , 20,2010

100 METRO WAY

PAYMENT: T/T 90DAYS AFTER SHIPMENT

SECAUCUS,NJ

Shipping Marks	PO	STYLE	DESCRIPTION	Quantities (PCS)	Unit Price (Fob Shanghal)	Amount
Ashley Stewart Inc. Div of Urban Brands 100 Metro Way Secaucus, NJ 07094	12434		WOMENS APPAREL WOMENS 97 PERCENT COTTON AND 3 PERCENT SPANDEX WOVEN PANTS HTS 6204.62.4011 QUOTA GATEGORY:348	60	US\$13.88	US\$832.80
STYLE: SCALE: TTL UNITS/CTN.: CTN NO.:			THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 12434			
TICKETED? YOR N						

60

US\$832.80

REMARKS

WE HEREBY CERTIFY THAT:

- 1.CLASS.1.(ONE) OZONE DEPLETING CHEMICALS AND 1 PHOTOCOPY CERTIFYING THAT CLASS 1 (ONE) OZONE DEPLETING CHEMICALS
 WERE NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.
- 2.THE SHIPMENT DOES NOT INCLUDE SOLID WOOD PACKING MATERTAL.
- S.FORCED LABOR/PRISON LABOR OR CHILD LABOR WAS NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.

浙江通源服装有門公司 ZHEJIANG TONG-YUAN GALMEAD which

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1888 JIANGHUI ROAD,HANGZHOU,CHINA INVOICE

TO:URBAN BRANDS INC.

NO. 10Y12604VA0065-3

ATTN MICHAEL ABATE

DATE: MAY , 20,2010

100 METRO WAY

PAYMENT: T/T 90DAYS AFTER SHIPMENT

SECAUCUS,NJ

Shipping Marks	РО	STYLE	DESCRIPTION	Quantities (PCS)	Unit Price (Fob Shanghai)	Amount
Ashley Stewart Inc. Div of Urban Brands 100 Metro Way Secaucus, NJ 07094	13835	ASI-257	WOMENS APPAREL WOMENS 100 PERCENT COTTON WOVEN DRESS HTS 6204.42.3050 QUOTA GATEGORY: 336	4728	US\$13.00	US\$61,464.00
P.O.: STYLE: SCALE: TTL UNITS/CTN.: CTN NO.:			THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 13835			
TICKETED? Y OR N						

4728

US\$61,464.00

REMARKS

WE HEREBY CERTIFY THAT:

ICLASSI ((ONE) DZONE DEPLETING CHEMICALS AND 1 PHOTOCOPY CERTIFYING THAT CLASS 1 (ONE) DZONE DEPLETING CHEMICALS
WERE NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.

2.THE SHIPMENT DOES NOT INCLUDE SOLID WOOD PACKING MATERTAL.

3.FÖRCED LABOR/PRISON LABOR OR CHILD LABOR WAS NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.

浙江通源服装有限公司 ZHEIIANG TONG-YUAN GARMENTS CO.,LTD.

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1888 JIANGHUI ROAD,HANGZHOU,CHINA INVOICE

TO:URBAN BRANDS INC.

NO. 10Y12604VA0065-4

ATTN MICHAEL ABATE

DATE: MAY , 20,2010

100 METRO WAY

PAYMENT: T/T 90DAYS AFTER SHIPMENT

SECAUCUS,NJ

Shipping Marks	PO	STYLE	DESCRIPTION	Quantities (PCS)	Unit Price (Fob Shanghai)	Amount
Ashley Stewart Inc. Div of Urban Brands 100 Metro Way Secaucus, NJ 07094	13835	ASI-257	WOMENS APPAREL WOMENS 100 PERCENT COTTON WOVEN DRESS HTS 8204.42.3050 QUOTA GATEGORY: 338	108	US\$13.00	US\$1,404.00
P.O.: STYLE: SCALE: TTL UNITS/CTN.: CTN NO.:			THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 13836			
TICKETED? Y OR N						

108

US\$1,404.00

REMARKS:

WE HERENY CERTIFY THAT

- (CLIASSI) (ONE) OZONE DEPLETING CHEMICALS AND 1 PHOTOCOPY CERTIFYING THAT CLASS 1 (ONE) OZONE DEPLETING CHEMICALS
 WERE NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.
- 2.THE SHIPMENT DOES NOT INCLUDE SOLID WOOD PACKING MATERTAL
- 3.FORCED LABOR/PRISON LABOR OR CHILD LABOR WAS NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.

浙江通源服装有限公司 ZHETIANG TONG—YUAN GARMENTS CG.,LIO.

Zw.

1888 JIANGHUI ROAD,HANGZHOU,CHINA INVOICE

TO:URBAN BRANDS INC.

NO. 10Y12604VA0065-5

ATTN MICHAEL ABATE

DATE: MAY , 20,2010

100 METRO WAY

PAYMENT: T/T 90DAYS AFTER SHIPMENT

SECAUCUS,NJ

Shipping Marks	PO	STYLE	DESCRIPTION	Quantities (PCS)	Unit Price (Fob Shanghal)	Amount '
Ashley Stewart Inc. Div of Urban Brands 100 Metro Way Secaucus, NJ 07094	13886	ASI-315	WOMENS APPAREL WOMENS 100 PERCENT COTTON WOVEN DRESS HTS 6204.42.3050 QUOTA GATEGORY: 336	2960	US\$16.00	US\$47,380.00
P.O.: STYLE: SCALE: TTL UNITS/CTN.: CTN NO.:			THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 13886			
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2960

US\$47,360.00

REMARKS

WE HEREBY CERTIFY THAT:

(ICLASS) ((ONE) OZONE DEPLETING CHEMICALS AND 1 PHOTOCOPY CERTIFYING THAT CLASS 1 (ONE) OZONE DEPLETING CHEMICALS (WERE NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT. 2. THE SHIPMENT DOES NOT INCLUDE SOLID WOOD PACKING MATERTAL.

3.FORCED LABOR PRISON LABOR OR CHILD LABOR WAS NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.

浙江通源服装有限公司 ZHEJIANG TONG-YUAN GARMENTS CO.,LTD.

Lus.

1888 JIANGHUI ROAD,HANGZHOU,CHINA INVOICE

TO:URBAN BRANDS INC.

NO. 10Y12604VA0065-6

ATTN MICHAEL ABATE

DATE: MAY, 20,2010

100 METRO WAY

PAYMENT: T/T 90DAYS AFTER SHIPMENT

SECAUCUS,NJ

Shipping Márks	РО	STYLE	DESCRIPTION	Quantities (PCS)	Unit Price (Fob Shanghai)	Amount
Ashley Stewart Inc. Div of Urban Brands 100 Metro Way Secaucus, NJ 07094	13888		WOMENS APPAREL WOMENS 100 PERCENT COTTON WOVEN DRESS HTS 6204.42.3050 QUOTA GATEGORY: 336	120	US\$16.00	US\$1,920.00
P.O.: STYLE: SCALE: TTL UNITS/CTN.: CTN NO.:	s		THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 13888			
CTN NO: TICKETED? YOR N						

120

US\$1,920.00

REMARKS

WE HERERY CERTIFY THAT

- 1.CLASS!1 (ONE) OZONE DEPLETING CHEMICALS AND 1 PHOTOCOPY CERTIFYING THAT CLASS 1 (ONE) OZONE DEPLETING CHEMICALS WERE NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.
- 2.THE SHIPMENT DOES NOT INCLUDE SOLID WOOD PACKING MATERTAL.
- 3.FORCED LABOR/PRISON LABOR OR CHILD LABOR WAS NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.

浙江通源服装有限公司 ZHEJIANG TONG-YUAN GARGAENTS CO.,LTD.

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1888 JIANGHUI ROAD, HANGZHOU, CHINA INVOICE

TO:URBAN BRANDS INC.

NO. 10Y12604VA0065-7

ATTN MICHAEL ABATE

DATE: MAY . 20,2010

100 METRO WAY

PAYMENT: T/T 90DAYS AFTER SHIPMENT

SECAUCUS,NJ

Shipping Márks	PO	STYLE	DESCRIPTION	Quantities (PCS)	Unit Price (Fob Shanghai)	Amount
Ashley Stewart Inc. Div of Urban Brands 100 Metro Way Secaucus, NJ 07094	13427	AS-262	WOMENS APPAREL WOMENS 67 PERCENT COTTON AND 30 PERCENT NYLON 3 PERCENT SPANDEX WOVEN SHIRTS HTS 6208.30.3040 QUOTA GATEGORY: 341	1632	US\$8.00	US\$13,056.00
P.O.; STYLE: SCALE: TTL UNITS/CTN.; CTN NO.;	,	;	THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 13427			·
TICKETED? Y OR N						

1632

US\$13,058.00

REMARKS

WE HEREBY CERTIFY THAT:

CLASS! (ONE) OZONE DEPLETING CHEMICALS AND 1 PHOTOCOPY CERTIFYING THAT CLASS 1 (ONE) OZONE DEPLETING CHEMICALS
WERE NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.

2.THE SHIPMENT DOES NOT INCLUDE SOLID WOOD PACKING MATERTAL.

3.FORCED LABOR/PRISON LABOR OR CHILD LABOR WAS NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.

浙江迪源服装有限公司 ZHEJIANG TONG—YUAN GARMENTS CO.,LTD.

Em.

1888 JIANGHUI ROAD,HANGZHOU,CHINA INVOICE

TO:URBAN BRANDS INC.

NO. 10Y12604VA0065-8

ATTN MICHAEL ABATE

DATE: MAY , 20,2010

100 METRO WAY

PAYMENT: T/T 80DAYS AFTER SHIPMENT

SECAUCUS,NJ

Shipping Marks	PO	STYLE	DESCRIPTION	Quantities (PCS)	Unit Price (Fob Shanghal)	Amount
Ashley Stewart Inc. Div of Urban Brands 100 Metro Way Secaucus, NJ 07094	13428	AS-262	WOMENS APPAREL WOMENS 67 PERCENT COTTON AND 30 PERCENT NYLON 3 PERCENT SPANDEX WOVEN SHIRTS HTS 6206.30.3040 QUOTA GATEGORY: 341	3208	US\$8.00	US\$25,664.00
P.O.: STYLE: SCALE: TTL UNITS/CTN.: CTN NO.: TICKETED? Y OR N			THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 13428			

3208

U3\$25,664.00

REMARKS:

WE HEREBY CERTIFY THAT:

(CLASS) (CONE) OZONE DEPLETING CHEMICALS AND 1 PHOTOCOPY CERTIFYING THAT CLASS 1 (ONE) OZONE DEPLETING CHEMICALS
WERE NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.

THE SHIPMENT DOES NOT INCLUDE SOLID WOOD PACKING MATERTAL.

1.FORCED LABOR/PRISON LABOR OR CHILD LABOR WAS NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.

浙江显示旅്市限公司 ZHEJIANG TONG—YUAN GARMENTS CO.,LTD.

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ORIGINAL FORWARDERS CARGO RECEIPT

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TIME OF SHIPMENT, AS INSTRUCTED BY THE COMMERCIAL INVOICE	USTOMER.		APL LOGISTICS LTD. (APLL') HEREBY A UNITS SAID TO CONTAIN THE GOODS, A	CKNOWLEDGES RECEIPT OF THE F	PACKAGES OR OTHER SHIPPINI LEXTERNAL GOOD ORDER AND
PACKING LIST			APL LOGISTICS LTD. ('APLL') HEREBY A UNITS SAID TO CONTAIN THE GOODS, A CONDITION UNLESS OTHERWISE STAIN THE GOODS (THE "CARGO") WHEREBY THIS RECEIPT AGREE, THAT THE RECE FORWARDERS CARGO RECEIPT AND. MILIMBER ON THIS COPWARDERS CARGO	ED, THE SEMER, BUYEASNAGEN ARE ABVISED AND BY DELIVERN HT, CUSTODY, CONSOLIDATION AN AS AND CONDITIONS SET FORTH	WINDER HAVING AND TEREST IN TO THE GOODS AND ACCEPTING D FORWARDING OF THE GOOD ON THE REVERSE SIDE OF THE
		•	IFURTIMINUENS CARGO RECEPTIAND,	O RECEIPT MAY BE WRITTEN, STA	AT THIS SING AND NEREUP. IN
			ORIG APL	LOGISTICS CHINA,	RGO RECEIPT, ISSUED BY BUYER



ORIGINAL FORWARDERS CARGO RECEIPT

NO: SHA892759

		***************************************	VEO EII I NO	: SHA892759
SELLER (PRINCIPAL OR LICENSEE) ZHEJIANG TONGYUAN F CO.,LTD	OLDING	14 MAY 2010	CHINA	IN .
•		ALSO NOTIFY PARTY		
BUYER (NAME AND ADDRESS) TO THE ORDER OF URE	AN BRANDS INC.	(0712604)	Auob5-3/4 /5/6	Succession of the succession o
•		EXPORT CARRIER VESSEL VO	W445	
Ne Turk	·	HANJIN NEWPORT	0008E	138
OTHEY PARTY (NAME AND ADDRESS) GIF SERVICES INC. 2525 BRUNSWICK AVE. LINDEN,NJ 07036		EXPORT REFERENCE		Free SCAC GROBE NOT STANDARD CHARTER CO. SCACO AND ADDRESS OF ARCAST OF THE TOWNS TO THE TOWNS
ATTENTION VINCENT K 908-474-1270	ARPELES	PLACE OF RECEIPT SHANGHAI, CHINA	PORT OF LOADING SHANGHAI,	CHINA
		PORT OF DISCHARGE	PLACE OF DELIVERY	
		ELIZABETH, NJ	NEW YORK,	NY
	DESCR	RIPTION OF PACKAGES AND GOODS		9 4 17 59
MARKS AND NUMBERS	NO. OF PKGS.	PARTICULAR FURNISHED BY SELLER	GROSS WEIGHT	MEASUREMENT
	201 CTNS		KGS. *FRE	GHT COLLECT: CBM
AS PER COMMERCIAL I	VOICE WOM	ANS 100%COTTON WOVEN	DRESS	
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		TWO HUNDRE	D ONE CTNS ONLY	*
STATEMENT: IN ACCORDANCE WITH INSTI URBAN BRANDS DOCS RCVD: 24 MAY2010			集物流运输(中国) 右限 八字
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r		1	riginal of the forwarders PL logistics LTD., as agent	CARGO RECEIPT, ISSUED BY FOR BUYER
n,			PL LOGISTICS CHING AREAL FOR APPL LOGISTICS Ltd.	IA, LTD.



ORIGINAL FORWARDERS CARGO RECEIPT

NO: SHA892758

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TO THE ORDER OF URBA	AN BRANDS INC.				ı	.0061
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			EXPORT CARRIER	(VESSEL, VOYAGE)		
•			HANJIN N	EWPORT	0008E	- 1864 Condition's By Fig. Study Garage (C.C.)
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LINDEN, NJ 07036	50118 204				•	TO THE TREE SERVICE OF THE
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收汇核销联

中华人民共和国海关出口货物报关单

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1888 JIANGHUI ROAD, HANGZHOU, CHINA INVOICE

TO:URBAN BRANDS INC.

NO. 10Y12604VA0066-1

ATTN MICHAEL ABATE

DATE: MAY 17,2010

100 METRO WAY

PAYMENT: T/T 90DAYS AFTER SHIPMENT

SECAUCUS,NJ

Shipping Márks	PO	STYLE	DESCRIPTION	Quantities (PCS)	Unit Price (Fob Shanghai)	Amount
Ashley Stewart Inc. Div of Urban Brands 100 Metro Way Secaucus, NJ 07094	12431	AS-256	WOMENS APPAREL. WOMENS 97 PERCENT COTTON AND 3 PERCENT SPANDEX WOVEN PANTS HTS 6204.62.4011 QUOTA GATEGORY:348	10	US\$13.88	US\$138.80
P.O.: STYLE: SCALE: TTL UNITS/CTN.: CTN NO.:1 TICKETED? YJOR N	1.6 \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 12431			

US\$138.80

WEIHEREBY CERTIFY THAT

A LICLASS (CONE) OZONE DEPLETING CHEMICALS AND 1 PHOTOCOPY CERTIFYING THAT CLASS 1 (ONE) OZONE DEPLETING CHEMICALS WERE NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.

2.THE SHIPMENT DOES NOT INCLUDE SOLID WOOD PACKING MATERTAL.

3.FORCED LABOR/PRISON LABOR OR CHILD LABOR WAS NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.

浙江通源服装有門公司 ZHEJIANG TONG-YUAN GARMEN'S CU.LID.

1888 JIANGHUI ROAD,HANGZHOU,CHINA INVOICE

TO:URBAN BRANDS INC.

NO. 10Y12604VA0066-2

ATTN MICHAEL ABATE

DATE: MAY 17,2010

100 METRO WAY

PAYMENT: T/T 90DAYS AFTER SHIPMENT

SECAUCUS,NJ

Shipping Marks	PO	STYLE	DESCRIPTION	Quantities (PCS)	Unit Price (Fob Shanghai)	Amount
			WOMENS APPAREL			
Ashley Stewart Inc.	13835	ASI-257	WOMENS 100 PERCENT COTTON WOVEN DRESS	16	US\$13.00	US\$208.00
Div of Urban Brands		}	HTS 6204.42.3050			
100 Metro Way			QUOTA GATEGORY: 338			
Secaucus, NJ 07094		1				
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US\$208.00

RFMARKS

- WE HEREBY CERTIFY THAT:
- CEASS ((ONE) OZONE DEPLETING CHEMICALS AND 1 PHOTOCOPY CERTIFYING THAT CLASS 1 (ONE) OZONE DEPLETING CHEMICALS
 WERE NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.
- 2.THE SHIPMENT DOES NOT INCLUDE SOLID WOOD PACKING MATERTAL
- 3.FORCED LABOR/PRISON LABOR OR CHILD LABOR WAS NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.

浙江通源服装有限公司 ZHEJIANG TONG-YUAN GARKENTS CO.,LJD.

Lux

1888 JIANGHUI ROAD,HANGZHOU,CHINA INVOICE

TO:URBAN BRANDS INC.

NO. 10Y12604VA0066-3

ATTN MICHAEL ABATE

DATE: MAY 17,2010

100 METRO WAY

PAYMENT: T/T 90DAYS AFTER SHIPMENT

SECAUCUS,NJ

Shipping Marks	PO	STYLE	DESCRIPTION	Quantities (PCS)	Unit Price (Fob Shanghai)	Amount
Ashley Stewart Inc. Div of Urban Brands 100 Metro Way Secaucus, NJ 07094	13886	ASI-315	WOMENS APPAREL WOMENS 100 PERCENT COTTON WOVEN DRESS HTS 6204.42.3050 QUOTA GATEGORY: 336	8	US\$16.00	US\$128.00
P.O.: STYLE: SCALE: TTL UNITS/CTN.: CTN NO.: TICKETED? Y OR N			THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 13886			· ·

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US\$128.00

REMARKS

WE HEREBY CERTIFY THAT:

- VICEASS (I ONE) OZONE DEPLETING CHEMICALS AND 1 PHOTOCOPY CERTIFYING THAT CLASS 1 (ONE) OZONE DEPLETING CHEMICALS
 WERE NOT, UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.
- 2.THE SHIPMENT DOES NOT INCLUDE SOLID WOOD PACKING MATERTAL.
- 3.FORCED LABOR/PRISON LABOR OR CHILD LABOR WAS NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.

浙江通源服装有限公司 ZHEJIANG TONG-YUAN GARMENTS CO.,LTD.

fun

1888 JIANGHUI ROAD,HANGZHOU,CHINA INVOICE

TO:URBAN BRANDS INC.

NO. 10Y12604VA0066-4

ATTN MICHAEL ABATE

DATE: MAY 17,2010

100 METRO WAY

PAYMENT: T/T 90DAYS AFTER SHIPMENT

SECAUCUS,NJ

Shipping Märks	PO	STYLE	DESCRIPTION	Quantities (PCS)	Unit Price (Fob Shanghal)	Amount
Ashley Slewart Inc. Div of Urban Brands 100 Metro Way Secaucus, NJ 07094	13427	,	WOMENS APPAREL WOMENS 67 PERCENT COTTON AND 30 PERCENT NYLON 3 PERCENT SPANDEX WOVEN SHIRTS HTS 6206.30.3040 QUOTA GATEGORY: 341	16	US\$8.00	US\$128.00
P.O.: STYLE: SCALE: TTL UNITS/CTN.: CTN NO.:			THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 13427			
TICKETED? YOR N						

16

US\$128.00

REMARKS

WE HEREBY CERTIFY THAT:

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WERE NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT,

2. THE SHPMENT DOES NOT INCLUDE SOLID WOOD PACKING MATERTAL.

S.FORCED LABOR/PRISON LABOR OR CHILD LABOR WAS NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.

浙江追海歷義有限公司 ZHETIANG TONG—YUAN GAMMENTS CO.,LITD.

Zw.

1888 JIANGHUI ROAD,HANGZHOU,CHINA INVOICE

TO:URBAN BRANDS INC.

NO. 10Y12604VA0068-5

ATTN MICHAEL ABATE

DATE: MAY 17,2010

100 METRO WAY

PAYMENT: T/T 90DAYS AFTER SHIPMENT

SECAUCUS, NJ

Shipping Marks	PO	STYLE	DESCRIPTION	Quantities (PCS)	Unit Price (Fob Shanghai)	Amount
Ashley Stewart Inc. Div of Urban Brands 100 Metro Way Secaucus, NJ 07094	13428	AS-262	WOMENS APPAREL WOMENS 67 PERCENT COTTON AND 30 PERCENT NYLON 3 PERCENT SPANDEX WOVEN SHIRTS HTS 6208.30.3040 QUOTA GATEGORY: 341	16	US\$8.00	US\$128.00
STYLE: SCALE: TTL UNITS/CTN.: CTN NO.: TICKETED? Y OR:N			THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 13428			
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US\$128.00

REMARKS:

WE HEREBY CERTIFY THAT:

MCIASS ((ONE) OZONE DEPLETING CHEMICALS AND 1 PHOTOCOPY CERTIFYING THAT CLASS 1 (ONE) OZONE DEPLETING CHEMICALS
WERE NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.

2. THE SHIPMENT DOES NOT INCLUDE SOLID WOOD PACKING MATERIAL.

3.FORCED LABOR/PRISON LABOR OR CHILD LABOR WAS NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.

浙江道源服装有限公司 ZHEJIANG TONG-YUAN GARMENTS CO.,LTDA

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1888 JIANGHUI ROAD, HANGZHOU, CHINA INVOICE

TO:URBAN BRANDS,INC.

NO. 10Y12600VA0007-1

100 METRO WAY

DATE: JUN 21,2010

SECAUCUS,NJ 07094

PAYMENT: T/T 90DAYS AFTER SHIPMENT

Shipping Marks -	PO	STYLE	DESCRIPTION	Quantitles (PCS)	Unit Price (Fob Shanghai)	Amount
Ashley Stewart Inc. Div of Urban Brands 100 Metro Way Secaucus, NJ 07084 EEEEEEEEEEEEEEEEEEEEEEEEEEEEEEEEEEEE	·		WOMENS KNIT BRA CUP FACE AND SHOULDER STRAP FABRIC IS NINETY THREE PERCENT POLYESTER AND SEVEN PERCENT SPANDEX BACK BOTTOM BAND IS NINETY THREE PERCENT POLYESTER AND SEVEN PERCENT SPANDEX BACK TOP BAND NINETY THREE PERCENT POLYESTER AND SEVEN PERCENT SPANDEX HTS 6212.10.5020 QUOTA GATEGORY:649 THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 13797	1319	US\$7.50	US\$9,892.50

1319

US\$9,892.50

REMARKS:

WE HEREBY CERTIFY THAT:

- CLASS 1 (IONE) OZONE DEPLETING CHEMICALS AND 1 PHOTOCOPY CERTIFYING THAT CLASS 1 (ONE) OZONE DEPLETING CHEMICALS WEREINOTUTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.
- 2. THE SHIPMENT DOES NOT INCLUDE SOLID WOOD PACKING MATERTAL.
- 3.FORCED LABOR/PRISON LABOR OR CHILD LABOR WAS NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.

浙江通源限装育层公司 ZHEJIANG TONG—YUAN GARRIEN IS CO., LTD.

1888 JIANGHUI ROAD, HANGZHOU, CHINA INVOICE

TO:URBAN BRANDS,INC.

NO. 10Y12600VA0007-2

100 METRO WAY

DATE: JUN 21,2010

SECAUCUS,NJ 07094

PAYMENT: T/T 90DAYS AFTER SHIPMENT

Shipping Marks	PO	STYLE	DESCRIPTION	Quantities (PCS)	Unit Price (Fob Shanghai)	Amount
	13799	AS-93B	WOMENS KNIT BRA	202	US\$7.50	US\$1,515,00
Ashley Stewart Inc.		,	CUP FACE AND SHOULDER STRAP FABRIC IS			
Div of Urban Brands			NINETY THREE PERCENT POLYESTER AND			
100 Metro Way			SEVEN PERCENT SPANDEX			
Secaucus, NJ 07094			BACK BOTTOM BAND IS NINETY THREE PERCENT			
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P.O.:			BACK TOP BAND NINETY THREE PERCENT			
STYLE:			POLYESTER AND SEVEN PERCENT SPANDEX			
SCALE:			HTS 6212.10.5020			
TTL UNITS/CTN.:			QUOTA GATEGORY:649			
CTN NO.: TICKETED? YOR N			THE MERCHANDISE IS IN ACCORDANCE WITH			
			PURCHASE ORDER NUMBER 13799			

202

US\$1,515.00

REMARKS:

WE HEREBY CERTIFY THAT:

- 11. CLASS (11 ONE) OZONE DEPLETING CHEMICALS AND 1 PHOTOCOPY CERTIFYING THAT CLASS 1 (ONE) OZONE DEPLETING CHEMICALS
 WERE NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.
- 2. THE SHIPMENT DOES NOT INCLUDE SOLID WOOD PACKING MATERTAL.
- 3.FORCED LABOR/PRISON LABOR OR CHILD LABOR WAS NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.

浙江通源服装有限公司 ZHEJIANG TONG-YUAN GARMENTS CO.,LTM.

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1888 JIANGHUI ROAD,HANGZHOU,CHINA
INVOICE

TO:URBAN BRANDS,INC.

100 METRO WAY

SECAUCUS,NJ 07094

NO. 10Y12600VA0007-3

DATE: JUN 21,2010

PAYMENT: T/T 90DAYS AFTER SHIPMENT

Shipping Marks	PO	STYLE	DESCRIPTION	Quantities (PCS)	Unit Price (Fob Shanghai)	Amount
	13796	AS-93F	WOMENS KNIT BRA	613	US\$7,50	US\$4,597.50
Ashley Stewart Inc.			CUP FACE AND SHOULDER STRAP FABRIC IS			
DIv of Urban Brands			NINETY THREE PERCENT POLYESTER AND		i	
100 Metro Way			SEVEN PERCENT SPANDEX			
Secaucus, NJ 07094		İ	BACK BOTTOM BAND IS NINETY THREE PERCENT			
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P.O.:			BACK TOP BAND NINETY THREE PERCENT			
STYLE:		ĺ	POLYESTER AND SEVEN PERCENT SPANDEX			
SCALE:			HTS 6212.10.5020			
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US\$4,597.50

REMARKS:

WEHEREBY CERTIFY THAT:

11 CLASS 11 (ONE) OZONE DEPLETING CHEMICALS AND 1 PHOTOCOPY CERTIFYING THAT CLASS 1 (ONE) OZONE DEPLETING CHEMICALS
WERE NOT UTILIZED IN THE WANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.
2.THE SHIPMENT DOES NOT INCLUDE SOLID WOOD PACKING MATERTAL.

3.FORCED LABOR/PRISON LABOR OR CHILD LABOR WAS NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.

浙江通源凝装有限公司 ZHEJIANG TONG-YEAN GALSENTS CO.,LTO.

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1888 JIANGHUI ROAD,HANGZHOU,CHINA INVOICE

TO:URBAN BRANDS,INC.

NO. 10Y12600VA0007-4

100 METRO WAY

DATE: JUN 21,2010

SECAUCUS,NJ 07094

PAYMENT: T/T 90DAYS AFTER SHIPMENT

Shipping Marks	PO	STYLE	DESCRIPTION	Quantities (PCS)	Unit Price (Fob Shanghal)	Amount
	13795	AS-90	WOMENS KNIT BRA	4258	US\$8.30	US\$35,324.80
Ashley Stewart Inc.			CUP FACE AND SHOULDER STRAP FABRIC IS			
Div of Urban Brands			NINETY THREE PERCENT POLYESTER AND	Ì		
100 Metro Way			SEVEN PERCENT SPANDEX			
Secaucus, NJ 07094			BACK BOTTOM BAND IS NINETY THREE PERCENT	•		
			POLYESTER AND SEVEN PERCENT SPANDEX			
P.O.:			BACK TOP BAND NINETY THREE PERCENT			
STYLE:			POLYESTER AND SEVEN PERCENT SPANDEX			
SCALE:	,		HTS 6212.10.5020			
TTL UNITS/CTN.:			QUOTA GATEGORY:849			
CTNNO:		AS-89	WOMENS KNIT BRA CUP, FACE AND SHOULDER STRAP FABRIC IS NINETY THREE PERCENT POLYESTER AND SEVEN PERCENT SPANDEX BACK BOTTOM BAND IS NINETY THREE PERCENT POLYESTER AND SEVEN PERCENT SPANDEX BACK TOP BAND NINETY THREE PERCENT POLYESTER AND SEVEN PERCENT SPANDEX HTS 6212-10:5020 CUOTA GATEGORY 649 THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 13795	2742	US\$7.70	US\$21,113.40

6998

US\$58,438.20

REMARKS:

WE HEREBY CERTIFY THAT:

- 1.CLASS 1 (ONE) OZONE DEPLETING CHEMICALS AND 1 PHOTOCOPY CERTIFYING THAT CLASS 1 (ONE) OZONE DEPLETING CHEMICALS WERE NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.
- 2. THE SHIPMENT DOES NOT INCLUDE SOLID WOOD PACKING MATERTAL.
- 3.FORCED LABOR/PRISON LABOR OR CHILD LABOR WAS NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.

浙江通源服装有限公司 ZHEJIANG TONG-YUAN GARLYENTS CO.,LID.

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1888 JIANGHUI ROAD,HANGZHOU,CHINA INVOICE

TO:URBAN BRANDS,INC.

NO. 10Y12600VA0007-6

100 METRO WAY

DATE: JUN 21,2010

SECAUCUS,NJ 07094

PAYMENT: T/T 90DAYS AFTER SHIPMENT

Shipping Marks	PO	STYLE	DESCRIPTION	Quantities (PCS)	Unit Price (Fob Shanghai)	Amount
Ashley Stewart Inc. DIV of Urban Brands 100 Metro Way Secaucus, NJ 07094	13798	AS-90	WOMENS KNIT BRA CUP FACE AND SHOULDER STRAP FABRIC IS NINETY THREE PERCENT POLYESTER AND SEVEN PERCENT SPANDEX BACK BOTTOM BAND IS NINETY THREE PERCENT POLYESTER AND SEVEN PERCENT SPANDEX BACK TOP BAND NINETY THREE PERCENT POLYESTER AND SEVEN PERCENT SPANDEX HTS 6212.10.5020	329	US\$8.30	US\$2,730.70
SCALE: TTL UNITS/CTN.: CTN:NO: TICKETED?XYOR:N		AS-88	QUOTA GATEGORY:649 WOMENS KNIT BRA CUP FACE AND SHOULDER STRAP FABRIC IS NINETY THREE PERCENT POLYESTER AND SEVEN PERCENT SPANDEX BACK BOTTOM BAND IS NINETY THREE PERCENT POLYESTER AND SEVEN PERCENT SPANDEX BACK TOP BAND NINETY THREE PERCENT POLYESTER AND SEVEN PERCENT SPANDEX HTS 6212:10:5020 QUOTA GATEGORY:649	272	US\$7.70	US\$2,094.40
			THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 13798			

601

US\$4,825.10

REMARKS:

WE HEREBY CERTIFY THAT:

1.CLASS 1 (ONE) OZONE DEPLETING CHEMICALS AND 1 PHOTOCOPY CERTIFYING THAT CLASS 1 (ONE) OZONE DEPLETING CHEMICALS WERE NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.

2.THE SHIPMENT DOES NOT INCLUDE SOLID WOOD PACKING MATERTAL

3.FORCED LABOR/PRISON LABOR OR CHILD LABOR WAS NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.

浙江通源限装有限公司 ZHEJJANG TONG-YUAN GARAIETS CO.,LTD.

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1888 JIANGHUI ROAD, HANGZHOU, CHINA INVOICE

TO:URBAN BRANDS,INC.

NO. 10Y12600VA0010-1

100 METRO WAY

DATE: JUL 22,2010

SECAUCUS,NJ 07094

PAYMENT: T/T 90DAYS AFTER SHIPMENT

Shipping Marks	РО	STYLE	DESCRIPTION	Quantities (PCS)	Unit Price (Fob Shanghai)	Amount
Ashley Stewart Inc. Div of Urban Brands 100 Metro Way Secaucus, NJ 07094 ====================================	15436	ASB-80B	WOMENS KNIT BRA CUP FACE AND SHOULDER STRAP FABRIC IS NINETY THREE PERCENT POLYESTER AND SEVEN PERCENT SPANDEX BACK BOTTOM BAND IS NINETY THREE PERCENT POLYESTER AND SEVEN PERCENT SPANDEX BACK TOP BAND NINETY THREE PERCENT POLYESTER AND SEVEN PERCENT SPANDEX HTS 6212.10.5020 QUOTA GATEGORY:649	295	US\$8.30	US\$2,448.50
CTN NO.: TICKETED? Y OR N		ASB-82B	WOMENS KNIT BRA CUP FACE AND SHOULDER STRAP FABRIC IS NINETY THREE PERCENT POLYESTER AND SEVEN PERCENT SPANDEX BACK BOTTOM BAND IS NINETY THREE PERCENT POLYESTER AND SEVEN PERCENT SPANDEX BACK TOP BAND NINETY THREE PERCENT POLYESTER AND SEVEN PERCENT SPANDEX HTS 6212.10:5020 QUOTA GATEGORY:649	552	US\$7.70	US\$4,250.40
		ASB-82M	CUP FACE AND SHOULDER STRAP FABRIC IS NINETY THREE PERCENT POLYESTER AND SEVEN PERCENT SPANDEX BACK BOTTOM BAND IS NINETY THREE PERCENT POLYESTER AND SEVEN PERCENT SPANDEX BACK TOP BAND NINETY THREE PERCENT POLYESTER AND SEVEN PERCENT SPANDEX HTS 6212.10.5020 QUOTA GATEGORY:649 THE MERCHANDISE IS IN ACCORDANCE WITH	168	US\$7.70	US\$1,293.60
REMARKS:	.,		PURCHASE ORDER NUMBER 15436 浙江道 7HEJJANG	1 75 Fibra 10NG-YUAN	表有限公 I GARMENTS CO.	1 11867,992.60

WE HEREBY CERTIFY THAT:

1.CLASS 1 (ONE) OZONE DEPLETING CHEMICALS AND 1 PHOTOCOPY CERTIFYING THAT CLASS 1 (ONE) OZONE DEPLETING CHEMICALS WERE NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.

2.THE SHIPMENT DOES NOT INCLUDE SOLID WOOD PACKING MATERTAL.

3.FORCED LABOR/PRISON LABOR OR CHILD LABOR WAS NOT UTILIZED IN THE MANUFACTURE OF THE ORDE THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.

1888 JIANGHUI ROAD, HANGZHOU, CHINA INVOICE

TO:URBAN BRANDS,INC.

NO. 10Y12600VA0010-2

100 METRO WAY

DATE: JUL 22,2010

SECAUCUS,NJ 07094

PAYMENT: T/T 90DAYS AFTER SHIPMENT

Shipping Marks	PO STYLE		DESCRIPTION	Quantities (PCS)	Unit Price (Fob Shanghai)	Amount	
	15437	ASB-83B	WOMENS KNIT BRA	2409	US\$7,50	US\$18,067.50	
Ashley Stewart Inc.		,	CUP FACE AND SHOULDER STRAP FABRIC IS				
Div of Urban Brands		ľ	NINETY THREE PERCENT POLYESTER AND		}		
100 Metro Way			SEVEN PERCENT SPANDEX				
Secaucus, NJ 07094			BACK BOTTOM BAND IS NINETY THREE PERCENT				
			POLYESTER AND SEVEN PERCENT SPANDEX	ļ			
P.O.:			BACK TOP BAND NINETY THREE PERCENT				
STYLE:			POLYESTER AND SEVEN PERCENT SPANDEX				
SCALE:			HTS 6212.10.5020		ŀ		
TTL UNITS/CTN.:			QUOTA GATEGORY:649				
CTN NO.							
TICKETED? YORN	Maria Maria		DEDUCT EXTRA CUSTOM TAX FOR SHORTAGE		'	-US\$8.08	
			ASB-83B (QTY:4PCS)		İ	0000.00	
er e							
			THE MERCHANDISE IS IN ACCORDANCE WITH		ļ		
	dilikiriy l		PURCHASE ORDER NUMBER 15437				
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2409

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REMARKS:

WE HEREBY CERTIFY THAT:

1.CLASS 1 (ONE) OZONE DEPLETING CHEMICALS AND 1 PHOTOCOPY CERTIFYING THAT CLASS 1 (ONE) OZONE DEPLETING CHEMICALS
WERE NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.
2.THE SHIPMENT DOES NOT INCLUDE SOLID WOOD PACKING MATERTAL.

3. FORCED LABOR/PRISON LABOR OR CHILD LABOR WAS NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.

浙江通源服装有限公司 ZHEJIANG TONG-YUAN GARMENTS CO.,LTO.

Sur

1888 JIANGHUI ROAD,HANGZHOU,CHINA INVOICE

TO:URBAN BRANDS,INC.

NO. 10Y12600VA0010-3

100 METRO WAY

DATE: JUL 22,2010

SECAUCUS.NJ 07094

PAYMENT: T/T 90DAYS AFTER SHIPMENT

Shipping Marks	PO STYLE		DESCRIPTION	Quantities (PCS)	Unit Price (Fob Shanghai)	Amount	
_	15438	ASB-83M	WOMENS KNIT BRA	3241	US\$7.50	US\$24,307.50	
Ashley Stewart Inc.		٠ .	CUP FACE AND SHOULDER STRAP FABRIC IS				
Div of Urban Brands			NINETY THREE PERCENT POLYESTER AND				
100 Metro Way			SEVEN PERCENT SPANDEX				
Secaucus, NJ 07094		}	BACK BOTTOM BAND IS NINETY THREE PERCENT				
==========			POLYESTER AND SEVEN PERCENT SPANDEX			i	
P.O.:			BACK TOP BAND NINETY THREE PERCENT				
STYLE:			POLYESTER AND SEVEN PERCENT SPANDEX				
SCALE:			HTS 6212.10.5020				
TTL UNITS/CTN.:			QUOTA GATEGORY:649				
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			THE MERCHANDISE IS IN ACCORDANCE WITH				
			PURCHASE ORDER NUMBER 15438				

3241

US\$24,307.50

REMARKS:

WE HEREBY CERTIFY THAT:

- ICLASS ((ONE) OZONE DEPLETING CHEMICALS AND I PHOTOCOPY CERTIFYING THAT CLASS 1 (ONE) OZONE DEPLETING CHEMICALS
 WERE NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.
- 2. THE SHIPMENT DOES NOT INCLUDE SOLID WOOD PACKING MATERTAL.
- 3.FORCED LABORPRISON LABOR OR CHILD LABOR WAS NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.

浙江通源服装有限公司 ZHEDLANG TONG-YUAN GARAENTS CO.,LTD.

Lux

1888 JIANGHUI ROAD,HANGZHOU,CHINA INVOICE

TO:URBAN BRANDS,INC.

NO. 10Y12600VA0010-4

100 METRO WAY

DATE: JUL 22,2010

SECAUCUS,NJ 07094

PAYMENT: T/T 90DAYS AFTER SHIPMENT

Shipping Marks	PO STYLE DES		DESCRIPTION	Quantities (PCS)	Unit Price (Fob Shanghal)	Amount
Ashley Stewart Inc. Div of Urban Brands 100 Metro Way Secaucus, NJ 07094			WOMENS KNIT BRA CUP FACE AND SHOULDER STRAP FABRIC IS NINETY THREE PERCENT POLYESTER AND SEVEN PERCENT SPANDEX BACK BOTTOM BAND IS NINETY THREE PERCENT POLYESTER AND SEVEN PERCENT SPANDEX BACK TOP BAND NINETY THREE PERCENT	348		US\$2,610.00
P.O.; STYLE: SCALE: TTL UNITS/CTN.;			POLYESTER AND SEVEN PERCENT SPANDEX HTS 6212.10.5020 QUOTA GATEGORY:649			
CTN NO. TICKETED? Y OR N			THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 15439		·	

348

US\$2,610.00

REMARKS.

WE HEREBY CERTIFY THAT:

- 1 CLASS (1 (ONE) OZONE DEPLETING CHEMICALS AND 1 PHOTOCOPY CERTIFYING THAT CLASS 1 (ONE) OZONE DEPLETING CHEMICALS
 WERE NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.
- 2.THE SHIPMENT DOES NOT INCLUDE SOLID WOOD PACKING MATERTAL.
- 3.FORCED LABOR/PRISON LABOR OR CHILD LABOR WAS NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.

浙江通源服装有限公司 ZHEIIANG TONG-YUAN GARMENTS CO.,LTD.

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1888 JIANGHUI ROAD,HANGZHOU,CHINA INVOICE

TO:URBAN BRANDS,INC.

NO. 10Y12600VA0D10-5

100 METRO WAY

DATE: JUL 22,2010

SECAUCUS,NJ 07094

PAYMENT: T/T 90DAYS AFTER SHIPMENT

Shipping Marks	PO	STYLE	DESCRIPTION	Quantities (PCS)	Unit Price (Fob Shanghai)	Amount
	15441	ASB-83M	WOMENS KNIT BRA	348	US\$7.50	US\$2,610.00
Ashley Stewart Inc.			CUP FACE AND SHOULDER STRAP FABRIC IS			
Div of Urban Brands			NINETY THREE PERCENT POLYESTER AND		:	
100 Metro Way			SEVEN PERCENT SPANDEX			
Secaucus, NJ 07094			BACK BOTTOM BAND IS NINETY THREE PERCENT			
		ļ	POLYESTER AND SEVEN PERCENT SPANDEX			
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		i '	THE MERCHANDISE IS IN ACCORDANCE WITH			
] .	PURCHASE ORDER NUMBER 15441			
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348

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REMARKS:

WE HEREBY CERTIFY THAT:

- 1.CLASS 1 (ONE) OZONE DEPLETING CHEMICALS AND 1 PHOTOCOPY CERTIFYING THAT CLASS 1 (ONE) OZONE DEPLETING CHEMICALS WERE NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.
- 2. THE SHIPMENT DOES NOT INCLUDE SOLID WOOD PACKING MATERTAL.
- 3.FORCED LABOR/PRISON LABOR OR CHILD LABOR WAS NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.

浙江通源服装有限公司 ZHEIIANG TONG-TUAN GARMENTS CO.,LTD.

Rus .

1888 JIANGHUI ROAD,HANGZHOU,CHINA INVOICE

TO:URBAN BRANDS,INC.

28

NO. 10Y12600VA0010-8

100 METRO WAY

DATE: JUL 22,2010

SECAUCUS,NJ 07094

PAYMENT: T/T 90DAYS AFTER SHIPMENT

Shipping Marks	PO	STYLE	DESCRIPTION	Quantities (PCS)	Unit Price (Fob Shanghai)	Amount
	15442	ASB-80B	WOMENS KNIT BRA	· 144	US\$8.30	US\$1,195.20
Ashley Stewart Inc.			CUP FACE AND SHOULDER STRAP FABRIC IS			
Div of Urban Brands			NINETY THREE PERCENT POLYESTER AND			
100 Metro Way		`	SEVEN PERCENT SPANDEX			
Secaucus, NJ 07094			BACK BOTTOM BAND IS NINETY THREE PERCENT			
			POLYESTER AND SEVEN PERCENT SPANDEX			
			BACK TOP BAND NINETY THREE PERCENT			
P.O.:			POLYESTER AND SEVEN PERCENT SPANDEX			
STYLE:			HTS 6212.10.5020			
SCALE:			QUOTA GATEGORY:649			İ
TTL UNITS/CTN.:			WOOTA GATEGORI.ON			
CTN NO.:			•	<u> </u>		
TICKETED? Y OR N	: A	ACD OOD	WOMENS KNIT BRA	156	US\$7.70	US\$1,201.20
	drikiza.	A30-020	CUP FACE AND SHOULDER STRAP FABRIC IS			0001,001.00
TOTAL COLUMN			NINETY THREE PERCENT POLYESTER AND			
Brand and			SEVEN PERCENT SPANDEX			
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THETIANG TONG-YUMPZGARMENTS COLLIDUS\$3,874.80

REMARKS:

WE HEREBY CERTIFY THAT:

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2. THE SHIPMENT DOES NOT INCLUDE SOLID WOOD PACKING MATERTAL.

3.FORCED LABOR/PRISON LABOR OR CHILD LABOR WAS NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.



ORIGINAL FORWARDERS CARGO RECEIPT No. SHA151318

SELLER (PRINCIPAL OR LICENSEE)			DATE CARGO RECEIVED	COUNTRY OF ORIGIN		A Company
ZHEJIANG TONGYUAN I	HOLDING		19 JUL 2010	CHINA		EX. A. A.
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HULTIPLE COUNTRY DI			THE GOODS (THE "CARGO OWNERS") ARE, THIS RECEIPT AGREE, THAT THE RECEIPT, C	ADVISED , AND BY DELIV USTODY, CONSOLIDATION	ERING THE	GOODS AND ACCEPTING /ARDING OF THE GOODS
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收汇核销联

中华人民共和国海关出 回货物报关单

火作性型地方通源控放有限公司。 330196010925、上下平 计可证的编码 化香油水槽双带

1888 JIANGHUI ROAD,HANGZHOU,CHINA INVOICE

TO:URBAN BRANDS INC.

NO. 10Y12600VA0011-1

ATTN MICHAEL ABATE

DATE: JUL, 22,2010

100 METRO WAY

PAYMENT: T/T 90DAYS AFTER SHIPMENT

SECAUCUS,NJ

Shipping Marks	РО	STYLE	DESCRIPTION	Quantities (PCS)	Unit Price (Fob Shanghai)	Amount
			WOMENS APPAREL			
	14757		WOMANS SIXTY FOUR PERCENT POLYESTER	· 3000	US\$9.50	US\$28,500.00
Ashley Stewart Inc.			AND THIRTY FOUR PERCENT RAYON AND			
Div of Urban Brands		ŀ	TWO PERCENT SPANDEX WOVEN JACKET			
100 Metro Way		ŀ	HTS 6204.33.5010	1		
Secaucus, NJ 07094		l	QUOTA GATEGORY:635			
000000000000000000000000000000000000000		ĺ	·			
P.O.: ·						
STYLE:						
SCALE:	,					
TTL UNITS/CTN.:		i	THE MERCHANDISE IS IN ACCORDANCE WITH			
CTN NO.	\$450		PURCHASE ORDER NUMBER 14757			
TICKETED? YOR N			MANAGE SE			
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	杨秋维传教					
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3000

US\$28,500.00

DEWADES

WE HEREBY CERTIFY THAT:

(CLASS) (ONE) OZONE DEPLETING CHEMICALS AND 1 PHOTOCOPY CERTIFYING THAT CLASS 1 (ONE) OZONE DEPLETING CHEMICALS
WERE NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.

2.THE SHIPMENT DOES NOT INCLUDE SOLID WOOD PACKING MATERTAL.

3.FORCED LABOR/PRISON LABOR OR CHILD LABOR WAS NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.

浙江通源湿装有限公司 CHEJANG TONG-YUAN GARMENTS CO.,LTD.

Sur

1888 JIANGHUI ROAD,HANGZHOU,CHINA INVOICE

TO:URBAN BRANDS INC.

NO. 10Y12600VA0011-2

ATTN MICHAEL ABATE

DATE: JUL. 22,2010

100 METRO WAY

PAYMENT: T/T 9ÖDAYS AFTER SHIPMENT

SECAUCUS,NJ

Shipping Marks	PO	STYLE	DESCRIPTION	Quantities (PCS)	Unit Price (Fob Shanghai)	Amount
Ashley Stewart Inc. Olv of Urban Brands 100 Metro Way Secaucus, NJ 07094	14756	ASI-139	WOMENS APPAREL WOMANS SIXTY FOUR PERCENT POLYESTER AND THIRTY FOUR PERCENT RAYON AND TWO PERCENT SPANDEX WOVEN PANTS HTS 6204.63.3510 QUOTA GATEGORY:648	1128	US\$8.70	US\$9,813.60
P.O.: STYLE: SCALE: TTL UNITS/CTN.:			THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 14756			
CTN NO.: TICKETED? Y OR N						

1128

US\$9,813.60

REMARKS:

WE'HEREBY CERTIFY THAT:

- CLASS! (ONE) OZONE DEPLETING CHEMICALS AND I PHOTOCOPY CERTIFYING THAT CLASS 1 (ONE) OZONE DEPLETING CHEMICALS
 WERE NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.

 2.THE SHPMENT DOES NOT INCLUDE SOLID WOOD PACKING MATERTAL.
- 3.FORCED LABOR/PRISON LABOR OR CHILD LABOR WAS NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.

浙江追源承景的正公司 ZHEIJANG TONG-YOM SAMMARS CO.,LID.

Zw.

1888 JIANGHUI ROAD,HANGZHOU,CHINA INVOICE

TO:URBAN BRANDS INC.

NO. 10Y12600VA0011-3

ATTN MICHAEL ABATE

DATE: JUL, 22,2010

. 100 METRO WAY

PAYMENT: T/T 90DAYS AFTER SHIPMENT

SECAUCUS,NJ

Shipping Marks	РО	STYLE	DESCRIPTION	Quantities (PCS)	Unit Price (Fob Shanghai)	Amount
Ashley Stewart Inc. Div of Urban Brands 100 Metro Way Secaucus, NJ 07094	14844	ASI-123	WOMENS APPAREL WOMANS SIXTY FOUR PERCENT POLYESTER AND THIRTY FOUR PERCENT RAYON AND TWO PERCENT SPANDEX WOVEN JACKET HTS 6204.33.5010 QUOTA GATEGORY:635	60	US\$9.50	US\$570.00
THE UNITS CTN: CTN NO. TICKETED? Y.OR.N.			THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 14844			·

60

US\$570.0

REMARKS

WE HEREBY CERTIFY THAT:

- 1.CLASS 1 (ONE) OZONE DEPLETING CHEMICALS AND 1 PHOTOCOPY CERTIFYING THAT CLASS 1 (ONE) OZONE DEPLETING CHEMICALS WERE NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.

 2.THE SHIPMENT DOES NOT INCLUDE SOLID WOOD PACKING MATERTAL.
- 3.FORCED LABOR/PRISON LABOR OR CHILD LABOR WAS NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.

浙江建萘凝装市社公司 ZHEJIANG TUNG-YUAN GARRENIS CO.,LITA

Sur

1888 JIANGHUI ROAD,HANGZHOU,CHINA
INVOICE

TO:URBAN BRANDS INC.

NO. 10Y12600VA0011-4

ATTN MICHAEL ABATE

DATE: JUL, 22,2010

. 100 METRO WAY

PAYMENT: T/T 90DAYS AFTER SHIPMENT

SECAUCUS,NJ

Shipping Marks	PO	STYLE	DESCRIPTION	Quantities (PCS)	Unit Price (Fob Shanghai)	Amount
Ashley Stewart Inc. Div of Urban Brands 100 Metro Way Secaucus, NJ 07094		ASI-139	WOMENS APPAREL WOMANS SIXTY FOUR PERCENT POLYESTER AND THIRTY FOUR PERCENT RAYON AND TWO PERCENT SPANDEX WOVEN PANTS HTS 6204.63.3510	144	US\$8.70	US\$1,252.80
P.O.:			QUOTA GATEGORY:648			
STYLE: SCALE:						
TTL UNITS/CTN: CTNNO	Eser-propos		THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 14845			
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144

US\$1,252.80

REMARKS:

WE HEREBY CERTIFY THAT:

- 1.CLASS 1 (ONE) OZONE DEPLETING CHEMICALS AND 1 PHOTOCOPY CERTIFYING THAT CLASS 1 (ONE) OZONE DEPLETING CHEMICALS WERE NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.
- 2.THE SHIPMENT DOES NOT INCLUDE SOLID WOOD PACKING MATERTAL.
- 3.FORCED LABOR/PRISON LABOR OR CHILD LABOR WAS NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.

浙江通源意泉有展公司 ZHEJANG TONG-YUAN GARMENTS CO.,L.:

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中华人民共和国海关出 国货物报关单

1888 JIANGHUI ROAD,HANGZHOU,CHINA INVOICE

TO:URBAN BRANDS INC.

NO. 10Y12600VA0012-1

ATTN MICHAEL ABATE

DATE: JUL, 20,2010

100 METRO WAY

PAYMENT: T/T 90DAYS AFTER SHIPMENT

SECAUCUS,NJ

Shipping Marks	PO	STYLE	DESCRIPTION	Quantities (PCS)	Unit Price (Fob Shanghal)	Amount
Ashley Stewart Inc. Div of Urban Brands 100 Metro Way Secaucus, NJ 07094	14731	ASI-155P	WOMENS APPAREL WOMANS SEVENTY NINE PERCENT POLYESTER AND SEVENTEEN PERCENT RAYON AND FOUR PERCENT SPANDEX WOVEN PANTS HTS 6204.63.3510 QUOTA GATEGORY:848	20	US\$6.70	US\$134.00
P.O.: STYLE: SCALE: TTL UNITS/CTN.: CTN NO.:			THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 14731			
TICKETED? Y OR N						

20

US\$134.00

DEMARKS

WE HEREBY CERTIFY THAT:

ACCIASS I (ONE) OZONE DEPLETING CHEMICALS AND 1 PHOTOCOPY CERTIFYING THAT CLASS 1 (ONE) OZONE DEPLETING CHEMICALS WERE NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.

2.THE SHIPMENT DOES NOT INCLUDE SOLID WOOD PACKING MATERTAL

3.FORCED LABOR/PRISON LABOR OR CHILD LABOR WAS NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.

浙江通源银装有混公司 ZHEJIANG TONG—HAR GARADATS CO.,LTD.

MV

1888 JIANGHUI ROAD,HANGZHOU,CHINA INVOICE

TO:URBAN BRANDS INC.

NO. 10Y12600VA0012-2

ATTN MICHAEL ABATE

DATE: JUL, 20,2010

100 METRO WAY

PAYMENT: T/T 90DAYS AFTER SHIPMENT

SECAUCUS,NJ

Shipping Marks	PO	STYLE	DESCRIPTION	Quantities (PCS)	Unit Prico (Fob Shanghai)	Amount
Ashley Slewart Inc. Div of Urban Brands 100 Metro Way Secaucus, NJ 07094	14732	ASI-155T	WOMENS APPAREL WOMANS SEVENTY NINE PERCENT POLYESTER AND SEVENTEEN PERCENT RAYON AND FOUR PERCENT SPANDEX WOVEN PANTS HTS 6204.63.3510 QUOTA GATEGORY:648	32	US\$6.70	US\$214.40
P.O.: STYLE: SCALE: TTL UNITS/CTN.: CTN NO.: TICKETED? Y OR N			THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 14732			
American Acceptance Ac				ļ		·

32

US\$214.40

REMARKS

WE HEREBY CERTIFY THAT:

- ICLASSI ((ONE)OZONE DEPLETING CHEMICALS AND 1 PHOTOCOPY CERTIFYING THAT CLASS 1 (ONE) OZONE DEPLETING CHEMICALS
 WERE NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.
- 2.THE SHIPMENT DOES NOT INCLUDE SOLID WOOD PACKING MATERTAL
- 3.FORCED LABORPRISON LABOR OR CHILD LABOR WAS NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.

浙江通源服装有限公司 ZHEJIANG TONG-YEAN GARRELTS CO.,LTD.

Lun

1888 JIANGHUI ROAD,HANGZHOU,CHINA INVOICE

TO:URBAN BRANDS INC.

NO. 10Y12600VA0012-3

ATTN MICHAEL ABATE

DATE: JUL, 20,2010

. 100 METRO WAY

PAYMENT: T/T 90DAYS AFTER SHIPMENT

SECAUCUS,NJ

Shipping Marks	PO	STYLE	DESCRIPTION	Quantities (PCS)	Unit Price (Fob Shanghai)	Amount
Ashley Stewart Inc. Div of Urban Brands 100 Metro Way Secaucus, NJ 07094	14733	ASI-155A	WOMENS APPAREL WOMANS SEVENTY NINE PERCENT POLYESTER AND SEVENTEEN PERCENT RAYON AND FOUR PERCENT SPANDEX WOVEN PANTS HTS 6204.63.3510 QUOTA GATEGORY:648	32	US\$6.70	US\$214.40
P.O.: STYLE: SCALE: TTLUNITS/CTN.: CTNINO: HIGKETED? Y.OR.N			THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 14733	·		

32

US\$214.40

DEMARKS

WE HEREBY CERTIFY THAT:

- 1.CLASS 1 (ONE) OZONE DEPLETING CHEMICALS AND 1 PHOTOCOPY CERTIFYING THAT CLASS 1 (ONE) OZONE DEPLETING CHEMICALS
 WERE NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.
- 2.THE SHIPMENT DOES NOT INCLUDE SOLID WOOD PACKING MATERTAL.
- 3.FORCED LABOR/PRISON LABOR OR CHILD LABOR WAS NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.

浙江通游服装有限公司 ZHEJIANG TOKK-YUMI GALLIGINIS CO,,IJD.

Mus

1888 JIANGHUI ROAD,HANGZHOU,CHINA INVOICE

TO:URBAN BRANDS INC.

NO. 10Y12600VA0012-4

ATTN MICHAEL ABATE

DATE: JUL, 20,2010

. 100 METRO WAY

PAYMENT: T/T 90DAYS AFTER SHIPMENT

SECAUCUS,NJ

Shapping Marks	PO	STYLE	DESCRIPTION	Quantities (PCS)	Unit Price (Fob Shanghai)	Amount
Ashley Stewart Inc. Div of Urban Brands 100 Metro Way Secausus, NJ 07094	14756	ASI-139	WOMENS APPAREL WOMANS SIXTY FOUR PERCENT POLYESTER AND THIRTY FOUR PERCENT RAYON AND TWO PERCENT SPANDEX WOVEN PANTS HTS 6204.63.3510 QUOTA GATEGORY:648	12	US\$8.70	US\$104.40
P.O.: STYLE SCALE TITEUNITS/CTN.:			THE MERCHANDISE IS IN ACCORDANCE WITH			
CTNINC TICKETEDY YOR'N		為中央的影	PURCHASE ORDER NUMBER 14756			
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REMARKS

WE HEREBY CERTIFY THAT:

- 1.CLASS 1 (ONE) OZONE DEPLETING CHEMICALS AND 1 PHOTOCOPY CERTIFYING THAT CLASS 1 (ONE) OZONE DEPLETING CHEMICALS WERE NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.
- 2.THESHIPMENT DOES NOT INCLUDE SOLID WOOD PACKING MATERTAL.
- 3.FORCED LABOR/PRISON LABOR OR CHILD LABOR WAS NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.

浙江通源法装有限公司 ZHEJIANG TOMG-YUAN GARMENTS CO.,LID.

Sur

1888 JIANGHUI ROAD, HANGZHOU, CHINA INVOICE

TO:URBAN BRANDS INC.

NO. 10Y12600VA0012-5

ATTN MICHAEL ABATE

DATE: JUL, 20,2010

. 100 METRO WAY

PAYMENT: T/T 90DAYS AFTER SHIPMENT

SECAUCUS,NJ

Shipping Marks	PO	STYLE	DESCRIPTION	Quantities (PCS)	Unit Price (Fob Shanghai)	Amount
Ashley Stewart Inc. Div of Urban Brands 100 Metro Way Secaucus, NJ 07094	14757		WOMENS APPAREL, WOMANS SIXTY FOUR PERCENT POLYESTER AND THIRTY FOUR PERCENT RAYON AND TWO PERCENT SPANDEX WOVEN JACKET HTS 6204.33.5010 QUOTA GATEGORY:635	12	US\$9.50	US\$114.00
P.O.: STYLE: SCALE: TITLUNITS/CTN.: CTNNO: TICKETED?Y/ORN			THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 14757			

- 1.CLASS 1 (ONE) OZONE DEPLETING CHEMICALS AND 1 PHOTOCOPY CERTIFYING THAT CLASS 1 (ONE) OZONE DEPLETING CHEMICALS WERE NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.
- 2.THE SHIPMENT DOES NOT INCLUDE SOLID WOOD PACKING MATERTAL.
- 3.FORCED LABOR/PRISON LABOR OR CHILD LABOR WAS NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.

浙江通源服装有限公司 ZHEJIANG TONG-YUAN GARMENTS CO.,LID.

1888 JIANGHUI ROAD,HANGZHOU,CHINA INVOICE

TO:URBAN BRANDS INC.

NO. 10Y12600VA0012-6

ATTN MICHAEL ABATE

DATE: JUL, 20,2010

. 100 METRO WAY

PAYMENT: T/T 90DAYS AFTER SHIPMENT

SECAUCUS,NJ

Shipping Marks	PO	STYLE	DESCRIPTION	Quantities (PCS)	Unit Price (Fob Shanghai)	Amount'
Ashley Stewart Inc. Div of Urban Brands 100 Metro Way Secaucus, NJ 07094	14758	ASI-125	WOMENS APPAREL WOMANS SIXTY FOUR PERCENT POLYESTER AND THIRTY FOUR PERCENT RAYON AND TWO PERCENT SPANDEX WOVEN SKIRTS HTS 6204.53.3010 QUOTA GATEGORY:642	12	US\$6.87	US\$82.44
P.O.: STYLE: SCALE: TITE UNITS/CTN.: CTNINO: TICKETED? YORN			THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 14758			

US\$82.4

REMARKS

WE HEREBY CERTIFY THAT:

- 1.CLASS 1 (ONE) OZONE DEPLETING CHEMICALS AND 1 PHOTOCOPY CERTIFYING THAT CLASS 1 (ONE) OZONE DEPLETING CHEMICALS WERE NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.
- 2. THE SHIPMENT DOES NOT INCLUDE SOLID WOOD PACKING MATERTAL.
- 3.FORCED LABOR/PRISON LABOR OR CHILD LABOR WAS NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.

浙江通源意義看该公司 ZHEJIANG TONG-YUM GARRATS (10.,LID.

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中华人民共和国海关出 口货物报关单

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1888 JIANGHUI ROAD,HANGZHOU,CHINA INVOICE

TO:URBAN BRANDS INC.

NO. 10Y12600VA0016-1

ATTN MICHAEL ABATE

DATE: JUL, 22,2010

100 METRO WAY

PAYMENT: T/T 90DAYS AFTER SHIPMENT

SECAUCUS,NJ

Shipping Marks	PO	STYLE	DESCRIPTION	Quantities (PCS)	Unit Price (Fob Shanghai)	Amount
Ashley Stewart Inc. Div of Urban Brands 100 Metro Way Secaucus, NJ 07094	14733	ASI-155A	WOMENS APPAREL WOMANS SEVENTY NINE PERCENT POLYESTER AND SEVENTEEN PERCENT RAYON AND FOUR PERCENT SPANDEX WOVEN PANTS HTS 6204.63.3510 QUOTA GATEGORY:648	2400	US\$6.70	US\$16,080.00
P.O.: STYLE: SCALE TELUNITS/CTN: CTNINO HICKETED?/AORIN			THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 14733			

2400

US\$16,080.00

REMARKS:

WE HEREBY CERTIFY THAT:

- 1.CLASS 1 (ONE) OZONE DEPLETING CHEMICALS AND 1 PHOTOCOPY CERTIFYING THAT CLASS 1 (ONE) OZONE DEPLETING CHEMICALS WERE NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.
- 2.THE SHIPMENT DOES NOT INCLUDE SOLID WOOD PACKING MATERTAL.
- 3. FORCED LABOR/PRISON LABOR OR CHILD LABOR WAS NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.

浙江迪源景美有限公司 ZHEJIANG TUNG-YUAN GARMENTS CO.,LTD.

Sur !

1888 JIANGHUI ROAD,HANGZHOU,CHINA INVOICE

TO:URBAN BRANDS INC.

NO. 10Y12600VA0016-2

ATTN MICHAEL ABATE

DATE: JUL, 22,2010

· 100 METRO WAY

PAYMENT: T/T 90DAYS AFTER SHIPMENT

SECAUCUS,NJ

Shipping Marks	РО	STYLE	DESCRIPTION	Quantities (PCS)	Unit Price (Fob Shanghal)	Amount
Ashley Stewart Inc. Div of Urban Brands 100 Metro Way Secaucus, NJ 07094	14731		WOMENS APPAREL WOMANS SEVENTY NINE PERCENT POLYESTER AND SEVENTEEN PERCENT RAYON AND FOUR PERCENT SPANDEX WOVEN PANTS HTS 6204.63.3510 QUOTA GATEGORY:648	1300	US\$6.70	US\$8,710.00
P.O.: STYLE: SCALE: TILEUNITS/CTN.: CTNINO:	ZiVelia	·	. THE MERCHANDISE IS IN ACCORDANCE WITH			i
CTNINO TIGKETED ANJORIN			PÜRCHASE ÖRDER NUMBER 14731	·		

1300

US\$8,710.00

REMARKS:

WE HEREBY CERTIFY THAT:

- 1.CLASS 1 (ONE) OZONE DEPLETING CHEMICALS AND 1 PHOTOCOPY CERTIFYING THAT CLASS 1 (ONE) OZONE DEPLETING CHEMICALS WERE NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.
- 2. THE SHIPMENT DOES NOT INCLUDE SOLID WOOD PACKING MATERTAL.
- 3.FORCED LABOR/PRISON LABOR OR CHILD LABOR WAS NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.

浙江遊游景景有景公司 ZHEJIANG TUNG-YLAN GARBENTS CO.,LTD.

Zw.

1888 JIANGHUI ROAD,HANGZHOU,CHINA
INVOICE

TO:URBAN BRANDS INC.

NO. 10Y12600VA0016-3

ATTN MICHAEL ABATE

DATE: JUL, 22,2010

-100 METRO WAY

PAYMENT: T/T 90DAYS AFTER SHIPMENT

SECAUCUS,NJ

Shipping Marks	РО	STYLE	DESCRIPTION	Quantities (PCS)	Unit Price (Fob Shanghai)	Amount
Ashley Stewart Inc. Div of Urban Brands 100 Metro Way Secaucus, NJ 07094	14732	ASI-155T	WOMENS APPAREL WOMANS SEVENTY NINE PERCENT POLYESTER AND SEVENTEEN PERCENT RAYON AND FOUR PERCENT SPANDEX WOVEN PANTS HTS 6204.63.3510 QUOTA GATEGORY:648	2016	US\$6.70	US\$13,507.20
STYLE: SCALE: TTL:UNITS/CTN: CTNINO: TICKETED?YOR:N			THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 14732		·	

2016

US\$13,507.20

REMARKS

WE HEREBY CERTIFY THAT:

- 1.CLASS 1 (ONE) OZONE DEPLETING CHEMICALS AND 1 PHOTOCOPY CERTIFYING THAT CLASS 1 (ONE) OZONE DEPLETING CHEMICALS WERE NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.
- 2.THE SHIPMENT DOES NOT INCLUDE SOLID WOOD PACKING MATERTAL.
- 3. FORCED LABOR/PRISON LABOR OR CHILD LABOR WAS NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.

浙江直港港设有限公司 ZHEIJANG TONG-YUAN GARMENTS CO.,LTD.

Lus

1888 JIANGHUI ROAD, HANGZHOU, CHINA INVOICE

TO:URBAN BRANDS INC.

NO. 10Y12600VA0016-4

ATTN MICHAEL ABATE

DATE: JUL, 22,2010

. 100 METRO WAY

PAYMENT: T/T 90DAYS AFTER SHIPMENT

SECAUCUS,NJ

Shipping Marks	PO	STYLE	DESCRIPTION	Quantities (PCS)	Unit Price (Fob Shanghal)	Amount
Ashley Stewart Inc. Div of Urban Brands 100 Metro Way Secaucus, NJ 07094	14758	ASI-125	WOMENS APPAREL WOMANS SIXTY FOUR PERCENT POLYESTER AND THIRTY FOUR PERCENT RAYON AND TWO PERCENT SPANDEX WOVEN SKIRTS HTS 6204.53.3010 QUOTA GATEGORY:642	2856	U\$\$6.87	US\$19,620.72
P.O.: STYLE: SCALE: TIL UNITS/CTN.: CTNING. ITICKETED?/Y/ORIN			THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 14758		·	

US\$19.620.72

WE'HEREBY CERTIFY THAT:

1.CLASS 1 (ONE) OZONE DEPLETING CHEMICALS AND 1 PHOTOCOPY CERTIFYING THAT CLASS 1 (ONE) OZONE DEPLETING CHEMICALS WERE NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.

2.THE SHIPMENT DOES NOT INCLUDE SOLID WOOD PACKING MATERTAL.

3.FORCED LABOR/PRISON LABOR OR CHILD LABOR WAS NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.

浙江通源服装有限公司 ZHEJIANG TONG-YUAN GARMENTS CO.,LTD.

1888 JIANGHUI ROAD,HANGZHOU,CHINA INVOICE

TO:URBAN BRANDS INC.

NO. 10Y12600VA0016-5

ATTN MICHAEL ABATE

DATE: JUL, 22,2010

, 100 METRO WAY

PAYMENT: T/T 90DAYS AFTER SHIPMENT

SECAUCUS,NJ

PO	STYLE	DESCRIPTION	Quantities (PCS)	Unit Price (Fob Shanghal)	Amount
14846	ASI-125	WOMANS SIXTY FOUR PERCENT POLYESTER AND THIRTY FOUR PERCENT RAYON AND TWO PERCENT SPANDEX WOVEN SKIRTS HTS 6204.53.3010	60	US\$6.87	US\$412.20
		THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 14846		·	
	<u> </u>	14846 ASI-125	WOMENS APPAREL WOMANS SIXTY FOUR PERCENT POLYESTER AND THIRTY FOUR PERCENT RAYON AND TWO PERCENT SPANDEX WOVEN SKIRTS HTS 6204.53.3010 QUOTA GATEGORY:642 THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 14846	WOMENS APPAREL 14846 ASI-125 WOMANS SIXTY FOUR PERCENT POLYESTER AND THIRTY FOUR PERCENT RAYON AND TWO PERCENT SPANDEX WOVEN SKIRTS HTS 6204.53.3010 QUOTA GATEGORY:642 THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 14846	PO STYLE DESCRIPTION (PCS) (Fob Shanghai) WOMENS APPAREL WOMANS SIXTY FOUR PERCENT POLYESTER AND THIRTY FOUR PERCENT RAYON AND TWO PERCENT SPANDEX WOVEN SKIRTS HTS 6204.53.3010 QUOTA GATEGORY:642 THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 14846

60

US\$412.20

REMARKS

WE HEREBY CERTIFY THAT:

- 1.CLASS 1 (ONE) OZONE DEPLETING CHEMICALS AND 1 PHOTOCOPY CERTIFYING THAT CLASS 1 (ONE) OZONE DEPLETING CHEMICALS WERE NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.
- 2.THE SHIPMENT DOES NOT INCLUDE SOLID WOOD PACKING MATERTAL.
- 3.FORCED LABOR/PRISON LABOR OR CHILD LABOR WAS NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.

浙江通贾泉吴。吴公司 ZHEJIANG TOMG-YUAN GARANATS CO.,LTD.

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COPY -- NOT NEGOTIABLE ORIGINAL FORWARDERS CARGO RECEIPT

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1888 JIANGHUI ROAD,HANGZHOU,CHINA INVOICE

TO:URBAN BRANDS INC.

NO. 10Y12600VA0017-1

ATTN MICHAEL ABATE

DATE: JUL, 29,2010

, 100 METRO WAY

PAYMENT: T/T 90DAYS AFTER SHIPMENT

SECAUCUS,NJ

Shipping Marks	PO	STYLE	DESCRIPTION	Quantities (PCS)	Unit Price (Cnf New York)	Amount
Ashley Stewart Inc. Div of Urban Brands 100 Metro Way Secaucus, NJ 07094 ====================================	14731		WOMENS APPAREL WOMANS SEVENTY NINE PERCENT POLYESTER AND SEVENTEEN PERCENT RAYON AND FOUR PERCENT SPANDEX WOVEN PANTS HTS 6204.63.3510 QUOTA GATEGORY:648	210	US\$6.70	US\$1,407.00
SCALE: TTL: UNITS/CTN.: CTN:NO: TIGKETED? YJOR:N			THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 14731			

210

"US\$1,407.00

DEMARKS

WE HEREBY CERTIFY THAT:

- 1.CLASS 1 (ONE) OZONE DEPLETING CHEMICALS AND 1 PHOTOCOPY CERTIFYING THAT CLASS 1 (ONE) OZONE DEPLETING CHEMICALS WERE NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.

 2.THE SHIPMENT DOES NOT INCLUDE SOLID WOOD PACKING MATERTAL.
- 3.FORCED LABOR/PRISON LABOR OR CHILD LABOR WAS NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.

浙江通源服装有限公司 ZHEJIANG TONG-YUAN GARMENTS CO.,LTA

Kny

1888 JIANGHUI ROAD, HANGZHOU, CHINA INVOICE

TO:URBAN BRANDS INC.

NO. 10Y12600VA0017-2

ATTN MICHAEL ABATE

DATE: JUL, 29,2010

100 METRO WAY

PAYMENT: T/T 90DAYS AFTER SHIPMENT

SECAUCUS,NJ

Shipping Marks	PO	STYLE	DESCRIPTION	Quantities (PCS)	Unit Price (Cnf New York)	Amount
Ashley Stewart Inc. Div of Urban Brands 100 Metro Way Secaucus, NJ 07094	14732	ASI-155T	WOMENS APPAREL WOMANS SEVENTY NINE PERCENT POLYESTER AND SEVENTEEN PERCENT RAYON AND FOUR PERCENT SPANDEX WOVEN PANTS HTS 6204.63.3510 QUOTA GATEGORY:648	464	US\$6.70	US\$3,108.80
P.O.: STYLE: SCALE: TTL:UNITS/CTN.: CTN/NO: TIICKETED?:V:OR:N	8	*	THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 14732			·

US\$3,108.80

WE HEREBY CERTIFY THAT:

- 1.CLASS 1 (ONE) OZONE DEPLETING CHEMICALS AND 1 PHOTOCOPY CERTIFYING THAT CLASS 1 (ONE) OZONE DEPLETING CHEMICALS WERE NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.
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浙江通源服装有限公司 ZHEIJANG TONG-YUAN GARMENTS CO.,LTD.

1888 JIANGHUI ROAD,HANGZHOU,CHINA INVOICE

TO:URBAN BRANDS INC.

NO. 10Y12600VA0017-3

ATTN MICHAEL ABATE

DATE: JUL. 29,2010

100 METRO WAY

PAYMENT: T/T 90DAYS AFTER SHIPMENT

SECAUCUS,NJ

Shipping Marks	РО	STYLE	DESCRIPTION	Quantities (PCS)	Unit Price (Cnf New York)	Amount
Ashley Stewart Inc. Div of Urban Brands 100 Metro Way Secaucus, NJ 07094	14733	ASI-155A	WOMENS APPAREL WOMANS SEVENTY NINE PERCENT POLYESTER AND SEVENTEEN PERCENT RAYON AND FOUR PERCENT SPANDEX WOVEN PANTS HTS 6204.63.3510 QUOTA GATEGORY:648	608	US\$6.70	US\$4,073.60
STYLE: SCALE: TTLUNITS/CTN.: CTNING: TICKETED?/YOR'N		1	THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 14733			

608 --- -

US\$4,073.60

REMARKS:

WE HEREBY CERTIFY THAT:

1.CLASS 1 (ONE) OZONE DEPLETING CHEMICALS AND 1 PHOTOCOPY CERTIFYING THAT CLASS 1 (ONE) OZONE DEPLETING CHEMICALS WERE NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.

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3.FORCED LABOR/PRISON LABOR OR CHILD LABOR WAS NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.

浙江通源服装有限公司 ZHEJIANG TONG-YUAN GARMANTS CO.,LTD.

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1888 JIANGHUI ROAD, HANGZHOU, CHINA INVOICE

TO:URBAN BRANDS INC.

NO. 10Y12600VA0017-4

ATTNEICHAEL ABATE

DATE: JUL, 29,2010

.100 METRO WAY

PAYMENT: T/T 90DAYS AFTER SHIPMENT

SECAUCUS,NJ

Shipping Marks	PO	STYLE	DESCRIPTION	Quantities (PCS)	Unit Price (Cnf New York)	Amount
Ashley Stewart Inc. Div of Urban Brands 100 MetroWay Secaucus, NJ 07094	14758	ASI-139	WOMENS APPAREL WOMANS SIXTY FOUR PERCENT POLYESTER AND THIRTY FOUR PERCENT RAYON AND TWO PERCENT SPANDEX WOVEN PANTS HTS 6204.63.3510 QUOTA GATEGORY:648	2208	US\$8.70	US\$19,209.60
P.O.: STYLE: SCALE: TTL:UNITS/CTN.: CTN:NO:3 TICKETEM/YORN			THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 14758			

US\$19,209.60

WE HEREEF CERTIFY THAT:

- 1.CLASS 1(ONE) OZONE DEPLETING CHEMICALS AND 1 PHOTOCOPY CERTIFYING THAT CLASS 1 (ONE) OZONE DEPLETING CHEMICALS WERE NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.
- 2. THE SHIPMENT DOES NOT INCLUDE SOLID WOOD PACKING MATERTAL.
- 3.FORCEDIABOR/PRISON LABOR OR CHILD LABOR WAS NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.

浙江地京县复名《公司 ZHELIANG TERRY SHARE STATE CO.,LTD.

DE WELL CONTAINER SHIPPING CORP.

888 Jianghui Road,hangz	ZHOU ,	CO.,LTD.		4.						
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BANKRUPTCY & RESTRUCTURING AT BERNSTEIN LAW FIRM WWW.BERNSTEINLAW.COM

A BUSINESS APPROACH TO LEGAL SERVICE STR TIFFIANY L. WALDSCHMIDT TWALDSCHMIDT@BERNSTEINAW.COM 412-456-8160

CREDITORS' RIGHTS BANKRUPTOV & RESERFORD RESCONDISINESS LAW

December 21, 2010

BMC Group Inc.

Attention: Urban Brands Claims Processing

P.O. Box 3020

Chanhassen MN 55317-3020

RE: Debtor: Urban Brands, Inc. et al

Creditor: Zhejiang Tong-Yuan Holding Co., Ltd.

Bankruptcy Case No. 10-13005 Bernstein File Number: 4258-011

Claims Processor:

Enclosed please find the original and one copy of the Amended Proof of Claim for filing in the above referenced matter. Also enclosed is the original and one copy of the 503(b)(9) Proof of Claim for filing in the above referenced matter. Please return a stamped copy of both in the envelope provided.

Thank you for your assistance with this matter.

Very truly yours,

BERNSTEIN LAW FIRM, P.C.

Tiffiany Waldschmidt, Legal Secretary

TLW/tlw

Enclosures

United States Bankruptcy C	COURT District of Delay	vare			PROOF OF CLAIM
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2. Basis for Claim: goods sold (See instruction #2) 3. Last four digits of any number	terest or other charges in addition to the prince	as: 3b. Uniforr	n Claim Identifier		
Check this box if the claim includes into the claim includes into the claim:goods sold (See instruction #2) 3. Last four digits of any number by which creditor identifies debtor:	terest or other charges in addition to the prin	as: 3b. Uniform (See instruction Amount of	n Claim Identifier ction #3b) arrearage and oth	(optional)	
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Check this box if the claim includes into the claim includes into the claim: 2. Basis for Claim: (See instruction #2) 3. Last four digits of any number by which creditor identifies debtor: 4. Secured Claim (See instruction #4) Check the appropriate box if the claim is setoff, attach required redacted document. Nature of property or right of setoff:	3a. Debtor may have scheduled account (See instruction #3a) secured by a lien on property or a right of s, and provide the requested information. Real Estate Motor Vehicle Other	as: 3b. Uniform (See instruction Amount of included in Basis for possible)	n Claim Identifier ction #3b) arrearage and oth secured claim, if	(optional) ner charges any: \$	s, as of the time case was filed
Check this box if the claim includes into the claim: 2. Basis for Claim: (See instruction #2) 3. Last four digits of any number by which creditor identifies debtor: 4. Secured Claim (See instruction #4) Check the appropriate box if the claim is setoff, attach required redacted document Nature of property or right of setoff: Coescribe: Value of Property: \$	3a. Debtor may have scheduled account (See instruction #3a) secured by a lien on property or a right of s, and provide the requested information. Real Estate	as: 3b. Uniform (See instruction Amount of included in Basis for possible of the control of the	n Claim Identifier ction #3b) arrearage and oth secured claim, if	er charges	: s, as of the time case was filed
Check this box if the claim includes into the claim: 2. Basis for Claim: GOODS SOID (See instruction #2) 3. Last four digits of any number by which creditor identifies debtor: 4. Secured Claim (See instruction #4) Check the appropriate box if the claim is setoff, attach required redacted document wature of property or right of setoff: Construction:	3a. Debtor may have scheduled account (See instruction #3a) secured by a lien on property or a right of s, and provide the requested information. Real Estate	as: 3b. Uniform (See instruction Amount of included in Basis for possible)	n Claim Identifier ction #3b) arrearage and oth secured claim, if	er charges	: s, as of the time case was filed
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Check this box if the claim includes into the claim: 2. Basis for Claim: (See instruction #2) 3. Last four digits of any number by which creditor identifies debtor: 4. Secured Claim (See instruction #4) Check the appropriate box if the claim is setoff, attach required redacted document Nature of property or right of setoff: Describe: Value of Property: Annual Interest Rate (when case was filed) 5. Amount of Claim Entitled to Priorit the priority and state the amount. □ Domestic support obligations under 11 U.S.C. § 507 (a)(1)(A) or (a)(1)(B).	3a. Debtor may have scheduled account (See instruction #3a) secured by a lien on property or a right of s, and provide the requested information. Real Estate	as: 3b. Uniform (See instruct Amount of included in Basis for periods Amount Uniform the claim falls into the claim falls into the carlier —	n Claim Identifier ction #3b) arrearage and off secured claim, if secured claim: secured Claim: nsecured: Contributions employee benefi 11 U.S.C. § 507	sving categorist to an t plan — (a)(5).	s, as of the time case was filed
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*Amounts are subject to adjustment on 4/1/13 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.

6. Credits. The amount of all payments on this claim has been credited for the purpose of making this proof of claim. (See instruction #6)

7. Documents: Attached are redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. If the claim is secured, box 4 has been completed, and redacted copies of documents providing evidence of perfection of a security interest are attached. (See instruction #7, and the definition of "redacted".) DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENTS MAY BE DESTROYED AFTER SCANNING. If the documents are not available, please explain: 8. Signature: (See instruction #8) Check the appropriate box. ☐ I am the creditor. I am the creditor's authorized agent. I am the trustee, or the debtor, ☐ I am a guarantor, surety, indorser, or other codebtor. (Attach copy of power of attorney, if any.) or their authorized agent. (See Bankruptcy Rule 3005.) (See Bankruptcy Rule 3004.) I declare under penalty of perjury that the information provided in this claim is true and correct to the best of my knowledge, information, and reasonable belief. Lara Shipkovitz Print Name: Attorney Title: Bernstein Law Firm, P.C. Company: Address and telephone number (if different from notice address above):

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

INSTRUCTIONS FOR PROOF OF CLAIM FORM

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

Items to be completed in Proof of Claim form

Court, Name of Debtor, and Case Number:

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

email:

Creditor's Name and Address:

Telephone number:

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 delivering 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 an interested party objects to the 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:

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.

3b. Uniform Claim Identifier:

If you use a uniform claim identifier, you may report it here. A uniform claim identifier is an optional 24-character identifier that certain large creditors use to facilitate electronic payment in chapter 13 cases.

4. Secured Claim:

Check whether the claim is fully or partially secured. Skip this section if the claim is entirely unsecured. (See Definitions.) If the claim is secured, check the box for the nature and value of property that secures the claim, attach copies of lien documentation, and state, as of the date of the bankruptcy filing, the annual interest rate (and whether it is fixed or variable), and the amount past due on the claim.

5. Amount of Claim Entitled to Priority Under 11 U.S.C. § 507 (a). If any portion of the claim falls into any category shown, check the appropriate box(es) and state the amount entitled to priority. (See Definitions.) 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. Credits:

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

7. Documents:

Attach redacted copies of any documents that show the debt exists and a lien secures the debt. You must also attach copies of documents that evidence perfection of any security interest. You may also attach a summary in addition to the documents themselves. FRBP 3001(c) and (d). If the claim is based on delivering health care goods or services, limit disclosing confidential health care information. Do not send original documents, as attachments may be destroyed after scanning.

8. Date and Signature:

The individual completing 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. If you sign this form, you declare under penalty of perjury that the information provided is true and correct to the best of your knowledge, information, and reasonable belief. Your signature is also a certification that the claim meets the requirements of FRBP 9011(b). Whether the claim is filed electronically or in person, if your name is on the signature line, you are responsible for the declaration. 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. If the claim is filed by an authorized agent, attach a complete copy of any power of attorney, and provide both the name of the individual filing the claim and the name of the agent. If the authorized agent is a servicer, identify the corporate servicer as the company. 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 a person, corporation, or other entity to whom debtor owes a debt that was incurred before the date of the bankruptcy filing. See 11 U.S.C. \$101 (10).

Claim

A claim is the creditor's right to receive payment for a debt 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 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

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 must show only the last four digits of any social-security, individual's tax-identification, or financial-account number, only the initials of a minor's name, and only the year of any person's date of birth. 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.

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_

Acknowledgment of Filing of Claim

To receive acknowledgment of your filing, you may either enclose a stamped self-addressed envelope and a copy of this proof of claim or you may access the court's PACER system

(www.pacer.psc.uscourts.gov) for a small fee to view your filed proof of claim.

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.

1888 JIANGHUI ROAD,HANGZHOU,CHINA INVOICE

TO:URBAN BRANDS INC.

NO. 10Y12604VA0065-1

ATTN MICHAEL ABATE

DATE: MAY , 20,2010

100 METRO WAY

PAYMENT: T/T 90DAYS AFTER SHIPMENT

SECAUCUS,NJ

Shipping Marks	PO	STYLE	DESCRIPTION	Quantities (PCS)	Unit Price (Fob Shanghai)	Amount
Ashley Stewart Inc. Div of Urban Brands 100 Metro Way Secaucus, NJ 07094	12431		WOMENS APPAREL WOMENS 97 PERCENT COTTON AND 3 PERCENT SPANDEX WOVEN PANTS HTS 6204.62.4011 QUOTA GATEGORY:348 DEDUCT THE ORIGINAL SAMPLE CHARGE	2680	US\$13.88	US\$37,198.40
P.O.: STYLE: SCALE: TTL UNITS/CTN.: GTN.NO: TICKETED? Y.OR N			THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 12431			

2680

US\$36,798.40

REMARKS:

WE HEREBY CERTIFY THAT:

ICLASS! (ONE) OZONE DEPLETING CHEMICALS AND 1 PHOTOCOPY CERTIFYING THAT CLASS 1 (ONE) OZONE DEPLETING CHEMICALS WERE NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.

2.THE SHIPMENT DOES NOT INCLUDE SOLID WOOD PACKING MATERTAL.

3.FORCED LABOR/PRISON LABÓR OR CHILD LABOR WAS NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.

浙江通源服装有限公司 ZHEJIANG TONG-YUAN GARMENTS CO.,LIA

EXHIBIT

A

1888 JIANGHUI ROAD,HANGZHOU,CHINA INVOICE

TO:URBAN BRANDS INC.

NO. 10Y12604VA0065-2

ATTN MICHAEL ABATE

DATE: MAY , 20,2010

100 METRO WAY

PAYMENT: T/T 90DAYS AFTER SHIPMENT

SECAUCUS,NJ

Shipping Marks	PO	STYLE	DESCRIPTION	Quantities (PCS)	Unit Price (Fob Shanghal)	Amount
Ashley Slewart Inc. Div of Urban Brands 100 Metro Way Secaucus, NJ 07094	12434	AS-256	WOMENS APPAREL WOMENS 97 PERCENT COTTON AND 3 PERCENT SPANDEX WOVEN PANTS HTS 6204.62.4011 QUOTA GATEGORY:348	60	US\$13.88	US\$832.80
P.O.; STYLE:						
SCALE: TTL UNITS/CTN.: CTN NO.:			THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 12434			
TICKETED? Y OR N						

60

US\$832.80

REMARKS:

- WE HEREBY CERTIFY THAT:
- A CLASS (LONE) OZONE DEPLETING CHEMICALS AND 1 PHOTOCOPY CERTIFYING THAT CLASS 1 (ONE) OZONE DEPLETING CHEMICALS
 WERE NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.
- 2. THE SHIPMENT DOES NOT INCLUDE SOLID WOOD PACKING MATERTAL
- 3.FORCED LABORPRISON LABOR OR CHILD LABOR WAS NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.

浙江通源服装有咒公司 ZHEJIANG TONG-YUAN GALMLAS Londood

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1888 JIANGHUI ROAD,HANGZHOU,CHINA INVOICE

TO:URBAN BRANDS INC.

NO. 10Y12604VA0065-3

ATTN MICHAEL ABATE

DATE: MAY , 20,2010

100 METRO WAY

PAYMENT: T/T 90DAYS AFTER SHIPMENT

SECAUCUS,NJ

Shipping Marks	PO	STYLE	DESCRIPTION	Quantities (PCS)	Unit Price (Fob Shanghai)	Amount
Ashley Stewart Inc. Div of Urban Brands 100 Metro Way Secaucus, NJ 07094	13835	ľ	WOMENS APPAREL WOMENS 100 PERCENT COTTON WOVEN DRESS HTS 6204.42.3050 QUOTA GATEGORY: 336	4728	US\$13.00	US\$61,464.00
P.O.: STYLE: SCALE: TTL UNITS/CTN.: CTN NO.:			THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 13835			
TICKETED? Y OR N		である。 では、 では、 では、 では、 では、 では、 では、 では、				

4728

US\$61,464.00

REMARKS

WE HEREBY CERTIFY THAT:

ICLASS II (ONE) OZONE DEPLETING CHEMICALS AND 1 PHOTOCOPY CERTIFYING THAT CLASS 1 (ONE) OZONE DEPLETING CHEMICALS
WERE NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.

2. THE SHIPMENT DOES NOT INCLUDE SOLID WOOD PACKING MATERTAL.

3.FÖRGED LABOR/PRISON LABOR OR CHILD LABOR WAS NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.

浙江通源服装有限公司 ZHEIJANG TONG-YUAN GARMENTS CO.,LID.

1888 JIANGHUI ROAD,HANGZHOU,CHINA INVOICE

TO:URBAN BRANDS INC.

NO. 10Y12604VA0065-4

ATTN MICHAEL ABATE

DATE: MAY . 20,2010

100 METRO WAY

PAYMENT: T/T 90DAYS AFTER SHIPMENT

SECAUCUS,NJ

Shipping Marks	PO	STYLE	DESCRIPTION	Quantities (PCS)	Unit Price (Fob Shanghai)	Amount
Ashley Stewart Inc. Div of Urban Brands 100 Metro Way Secaucus, NJ 07094	13836		WOMENS APPAREL WOMENS 100 PERCENT COTTON WOVEN DRESS HTS 6204.42.3050 QUOTA GATEGORY: 336	108	US\$13.00	US\$1,404.00
P.O.: STYLE: SCALE: TTL UNITS/CTN.: CTN NO.:			THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 13836			
TICKETED? Y OR N						

108

US\$1,404.00

REMARKS:

WE HEREBY CERTIFY THAT:

(ICUASS) ((ONE) OZONE DEPLETING CHEMICALS AND 1 PHOTOCOPY CERTIFYING THAT CLASS 1 (ONE) OZONE DEPLETING CHEMICALS
WERE NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.

2.THE SHIPMENT DOES NOT INCLUDE SOLID WOOD PACKING MATERTAL

3.FORCED LABOR/PRISON LABOR OR CHILD LABOR WAS NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.

浙江通源服装有限公司 ZHEJIANG TONG-YUAN GARMENTS CG.L.ID.

1888 JIANGHUI ROAD, HANGZHOU, CHINA INVOICE

TO:URBAN BRANDS INC.

NO. 10Y12604VA0065-5

ATTN MICHAEL ABATE

DATE: MAY , 20,2010

100 METRO WAY

PAYMENT: T/T 90DAYS AFTER SHIPMENT

SECAUCUS,NJ

Shipping Marks	PO	STYLE	DESCRIPTION	Quantities (PCS)	Unit Price (Fob Shanghai)	Amount '
Ashley Slewart Inc. Div of Urban Brands 100 Metro Way Secaucus, NJ 07094	13886	ASI-315	WOMENS APPAREL WOMENS 100 PERCENT COTTON WOVEN DRESS HTS 6204.42.3050 QUOTA GATEGORY: 336	2960	US\$16.00	US\$47,380.00
P.O.: STYLE: SCALE: TTL UNITS/CTN.: CTN NO.:), TICKETED? YOR N			THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 13886			

2960

US\$47,360.00

REMARKS:

WE HEREBY CERTIFY THAT:

ACCLASS () CONE OZONE DEPLETING CHEMICALS AND 1 PHOTOCOPY CERTIFYING THAT CLASS 1 (ONE) OZONE DEPLETING CHEMICALS WERE NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.

2. THE SHIPMENT DOES NOT INCLUDE SOLID WOOD PACKING MATERTAL.

3.FORCED LABOR/PRISON LABOR OR CHILD LABOR WAS NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.

浙江通源服装有限公司 ZHEJIANG TONG-YUAN GARMENTS CO.,LTD.

1888 JIANGHUI ROAD,HANGZHOU,CHINA INVOICE

TO:URBAN BRANDS INC.

NO. 10Y12604VA0065-6

ATTN MICHAEL ABATE

DATE: MAY , 20,2010

100 METRO WAY

PAYMENT: T/T 90DAYS AFTER SHIPMENT

SECAUCUS,NJ

Shipping Márks	РО	STYLE	DESCRIPTION	Quantities (PCS)	Unit Price (Fob Shangkal)	Amount
Ashley Stewart Inc. Div of Urban Brands 100 Metro Way Secaucus, NJ 07094	13888		WOMENS APPAREL WOMENS 100 PERCENT COTTON WOVEN DRESS HTS 6204.42.3050 QUOTA GATEGORY: 336	120	US\$16.00	US\$1,920.00
P.O.: STYLE: SCALE: TTL UNITS/CTN.:			THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 13888			
CTN NO.: TICKETED? Y OR N						

120

US\$1,920.00

DEMARKS

WE VEDERY CERTIFY THAT

1 CLASS 11 (ONE) OZONE DEPLETING CHEMICALS AND 1 PHOTOCOPY CERTIFYING THAT CLASS 1 (ONE) OZONE DEPLETING CHEMICALS WERE NOT LITTLEZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.

2. THE SHIPMENT DOES NOT INCLUDE SOLID WOOD PACKING MATERTAL.

3.FORCED LABOR/PRISON LABOR OR CHILD LABOR WAS NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.

> 浙江通源服装有限公司 ZHEILANG TONG-YUAN GARMENTS CO.,LIDA

1888 JIANGHUI ROAD, HANGZHOU, CHINA INVOICE

TO:URBAN BRANDS INC.

NO. 10Y12604VA0065-7

ATTN MICHAEL ABATE

DATE: MAY , 20,2010

100 METRO WAY

PAYMENT: T/T 90DAYS AFTER SHIPMENT

SECAUCUS,NJ

Shipping Márks	PO	STYLE	DESCRIPTION	Quantities (PCS)	Unit Price (Fob Shanghai)	Amount
Ashley Stewart Inc. Div of Urban Brands 100 Metro Way Secaucus, NJ 07094	13427	AS-262	WOMENS APPAREL WOMENS 67 PERCENT COTTON AND 30 PERCENT NYLON 3 PERCENT SPANDEX WOVEN SHIRTS HTS 6208.30.3040 QUOTA GATEGORY: 341	1632	US\$8.00	US\$13,056.00
P.O.: STYLE: SCALE: TTL UNITS/CTN.: CTN NO.: TICKETED? Y OR N			THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 13427			
TICKETED? Y OR N						

1632

US\$13,056.00

REMARKS

WE HEREBY CERTIFY THAT:

I CLASSII ((ONE) OZONE DEPLETING CHEMICALS AND 1 PHOTOCOPY CERTIFYING THAT CLASS 1 (ONE) OZONE DEPLETING CHEMICALS WERE NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.

3.FORCED LABOR/PRISON LABOR OR CHILD LABOR WAS NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.

浙江迪源服装有限公司 ZHEJIANG TONG-YUAN GARMENTS CO.,LTD.

Em I

1888 JIANGHUI ROAD,HANGZHOU,CHINA INVOICE

TO:URBAN BRANDS INC.

NO. 10Y12604VA0065-8

ATTN MICHAEL ABATE

DATE: MAY , 20,2010

100 METRO WAY

PAYMENT: T/T 90DAYS AFTER SHIPMENT

SECAUCUS,NJ

Shipping Marks	PO	STYLE	DESCRIPTION	Quantities (PCS)	Unit Price (Fob Shanghal)	Amount
Ashley Stewart Inc. Div of Urban Brands 100 Metro Way Secaucus, NJ 07094	13428		WOMENS APPAREL WOMENS 67 PERCENT COTTON AND 30 PERCENT NYLON 3 PERCENT SPANDEX WOVEN SHIRTS HTS 6206.30.3040 QUOTA GATEGORY: 341	3208	US\$8.00	US\$25,664.00
P.O.: STYLE: SCALE: TTL UNITS/CTN.: CTN NO.:		i .	THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 13428			
TICKETED? Y OR N						

3208

US\$25,664.00

REMARKS:

WE HEREBY CERTIFY THAT:

CLASS () (ONE) OZONE DEPLETING CHEMICALS AND 1 PHOTOCOPY CERTIFYING THAT CLASS 1 (ONE) OZONE DEPLETING CHEMICALS
WERE NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.

Z.THE SHIPMENT DOES NOT INCLUDE SOLID WOOD PACKING MATERTAL.

3.FORCED LABOR/PRISON LABOR OR CHILD LABOR WAS NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.

浙江显示旅്安市限公司 ZHEJIANG TONG—YUAN GALKANIS CO.,LTD.

Jun .



ORIGINAL FORWARDERS CARGO RECEIPT

Poolistics)	ORIGINAL F	ORWARDE	RS CARGO REC	EIPT NO:	SHA883334
ELLER (PRINCIPAL OR LICENSEE) ZHEJIANG TONGYUAN CO., LTD	HOLDING		CARGO RECEIVED MAY 2010	COUNTRY OF ORIGINA	
		ALSC	NOTIFY PARTY	<u></u>	
UYER (NAME AND ADDRESS) TO THE ORDER OF UI	RBAN BRANDS INC.		107126041A00	NEW CONTROL OF STATE	
			ORT CARRIER (VESSEL, VOYAGE NJIN NEWPORT	0008E	Park I
TIFY PARTY NAME AND ADDRESS) "GIF SERVICES INC. 2525 BRUNSWICK AVI LINDEN, NJ 07036	E.,SUITE 204	EXPO	ORT REFERENCE	e S.C. C. Medicine	
ATTENTION VINCENT 908-474-1270	KARPELES		e of recept ANGHAI, CHINA	SHANGHAI,	CHINA BUTTON OF THE CHINA
			OF DISCHARGE	PLACE OF DELIVERY NEW YORK,	NY
	, OI	ESCRIPTION OF PACE	AGES AND GOODS		8 At 1334
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1 4 4		PLUS 2/3 HARGE AT	美集物》 APL LOC	流运输(中国)有 SISTICS CHINA	限公司 ₃₃₉ A, LTD.
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ORIGINAL FORWARDERS CARGO RECEIPT

NO: SHA892759

SELLER (PRINCIPAL OR LICENSEE)	~		DATE CARGO RECEIVED		511NO32133
ZHEJIANG TONGYUAN H	OLDING		14 MAY 2010	CHINA	· ·
CO.,LTD			***************************************		· ·
			ALSO NOTIFY PARTY		
BUYER (NAME AND ADDRESS)			1		1000年,大学的 1000年,1000年,1000年
TO THE ORDER OF URB	AN BRANDS INC	•	(0)12641Am	065-3/4/5/6	HURINEN.
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•			EXPORT CARRIER (VESSEL, VOYAGE		· ·
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NOTIFY PARTY (NAME AND ADDRESS) GIF SERVICES INC.					4 138 941 944
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LINDEN, NJ 07036	,50116 204				CANALANCE AND AND AND AND AND AND AND AND AND AND
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908-474-1270			SHANGHAI, CHINA	SHANGHAI,	CHINA
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PACKING LIST			APL LOGISTICS LTD. (APLL') HEREBY ACH UNITS SAID TO CONTAIN THE GOODS ARE CONDITION UNLESS OTHERWISE STATED THE GOODS (THE CARGO OWNERS') AI THIS RECEIPT AGREE, THAT THE RECEIPT BY APLL ARE SUBJECT TO ALL THE TERM	OVE NIME GOODS IN APPAR	HE PACKAGES OR OTHER SHIPPING SNAGENTING GOOD ORDER AND
			THE GOODS (THE 'CARGO OWNERS') AT THIS RECEIPT AGREE, THAT THE RECEIPT	RE ADVISED, AND BY DELIVE COSTODY, CONSOLIDATION	RING THE GOODS AND ACCEPTING AND FORWARDING OF THE GOODS
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и,					A, LTD.
			As Agent	I for APL Logistics Ltd.	



ORIGINAL FORWARDERS CARGO RECEIPT

NO: SHA892758

SELLER (PRINCIPAL OR LICENSEE)			DATE CARGO REC	EIVED	COUNTRY OF OR	GIN									
ZHEJIANG TONGYUAN HO	OLDING		14 MAY 20	10	CHINA										
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2010-05-31

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中华人民共和国海关出口货物报关单

1 710156703 222920100790870247 预录入编号: 海关编号: 出口口岸 出口日期 2010-05-21 各众号 中报日期2010-05-外港海关 2225 浙江通源控股有限公司 经营单位 EANJIN NEWPORT/0008E 提前成功3H5970768 3301960109 贸易裔敦岛 浙江通源控股有限公司 站汇方式 信用证 在免换征税 发货单位 (-101) **0110** 3301960109 运热国(地区) 许可证号 指运港 境内货烧煤其他 (33019 (502 因袋 502 成交方式 FOB 批准文号 运费 保货 杂货 733159549 *** 359 载种类 76:9净重(千克) 合同协议号 件处 毛重(干克) 纸箱 693 10ZA76VA0014 杂效哲号 随附单证 标记唛码及各注 港: ELIZABETH 随附单证号: 310050210700014000 **銀装箱号,KKPU9085938**⁻ 经量及单位 最终目的国(地区)单价 1233.000千克 0)投织长裤。英式:97%棉3%菊轮: 2820,000 € 用途: 7 6206300050 ZIATE WOMEN 1885, 000**4**1. 等。 第二章 2040,000千亩 (502) かと BERT)增织: 针形: 左式: 678桶308尼龙! 組織: 4968, 00049 3496. 03 950 海療療管 支式達茨樹、明顯的 894.0007÷ 3.59044303 7225.000千余 (502) ** RESS 子根积。查求循。安元; 100%都。尤起 4892。000学 剂迹: 3104.0004 00 180 旅遊催税 光洞 表記筆花器、WOHEN -0000 4.52044200 1422.000千克 (502)美元 用途: 3104,000件 Cilerio d 税货征收情况 海关市单批注及放行日期(签章) 众入员 录入单位 兹声明以上中报无讹并承担法律责任 中华 审价 报关员 征税· 单位地址

填制日期

1888 JIANGHUI ROAD, HANGZHOU, CHINA INVOICE

TO:URBAN BRANDS INC.

NO. 10Y12804VA0066-1

ATTN MICHAEL ABATE

DATE: MAY 17,2010

100 METRO WAY

PAYMENT: T/T 90DAYS AFTER SHIPMENT

SECAUCUS,NJ

Shipping Marks	PO	STYLE	DESCRIPTION	Quantities (PCS)	Unit Price (Fob Shanghal)	Amount
Ashley Stewart Inc. Div of Urban Brands 100 Metro Way Secaucus, NJ 07094	12431		WOMENS APPAREL WOMENS 97 PERCENT COTTON AND 3 PERCENT SPANDEX WOVEN PANTS HTS 6204.62.4011 QUOTA GATEGORY:348	10	US\$13.88	US\$138.80
P.O.: STYLE: SCALE: TTL UNITS/CTN.: CTN NG.: TICKETED? Y/OR N			THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 12431		·	

10

US\$138.80

REMARKS

WE DEDEDVICED THEY THAT

XICLASS I (ONE) OZONE DEPLETING CHEMICALS AND 1 PHOTOCOPY CERTIFYING THAT CLASS 1 (ONE) OZONE DEPLETING CHEMICALS
WERE NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.

2.THE SHIPMENT DOES NOT INCLUDE SOLID WOOD PACKING MATERTAL.

3.FORCED LABOR/PRISON LABOR OR CHILD LABOR WAS NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.

浙江通源服装有門公司 ZHEILANG TONG-YUAN GARMEN'S CU.LID.

1888 JIANGHUI ROAD,HANGZHOU,CHINA INVOICE

TO:URBAN BRANDS INC.

NO. 10Y12604VA0066-2

ATTN MICHAEL ABATE

DATE: MAY 17,2010

100 METRO WAY

PAYMENT: T/T 90DAYS AFTER SHIPMENT

SECAUCUS,NJ

Shipping Márks	PO	STYLE	DESCRIPTION	Quantities (PCS)	Unit Price (Fob Shanghai)	Amount
Ashley Stewart Inc. Div of Urban Brands 100 Metro Way Secaucus, NJ 07094 P.O.: STYLE:	13835	ASI-257	WOMENS APPAREL WOMENS 100 PERCENT COTTON WOVEN DRESS HTS 6204.42.3050 QUOTA GATEGORY: 336	16	US\$13.00	US\$208.00
SCALE: TTL UNITS/CTN.: CTN NO.: TICKETED? Y. OR N		Windshield	THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 13835			

16

US\$208.00

REMARKS

WE HEREBY CERTIFY THAT:

- (I:CLASS) ((ONE) OZONEDEPLETING CHEMICALS AND 1 PHOTOCOPY CERTIFYING THAT CLASS 1 (ONE) OZONE DEPLETING CHEMICALS WERE NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.
- 2.THE SHIPMENT DOES NOT INCLUDE SOLID WOOD PACKING MATERTAL.
- 3.FORCED LABOR/PRISON LABOR OR CHILD LABOR WAS NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.

浙江通源服装有限公司 ZHEIJANG TONG-YUAN GARMENTS CO.,LID.

1888 JIANGHUI ROAD,HANGZHOU,CHINA INVOICE

TO:URBAN BRANDS INC.

NO. 10Y12604VA0066-3

ATTN MICHAEL ABATE

DATE: MAY 17,2010

100 METRO WAY

PAYMENT: T/T 90DAYS AFTER SHIPMENT

SECAUCUS,NJ

Shipping Marks	PO	STYLE	DESCRIPTION	Quantities (PCS)	Unit Price (Fob Shanghal)	Amount
Ashley Stewart Inc. Div of Urban Brands 100 Metro Way Secaucus, NJ 07094	13886	1	WOMENS APPAREL WOMENS 100 PERCENT COTTON WOVEN DRESS HTS 6204.42.3050 QUOTA GATEGORY: 336	8	US\$16.00	US\$128.00
P.O.: STYLE: SCALE: TTL UNITS/CTN.: CTN NO.:		ł	THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 13886			
TICKETED? Y OR N						

8

US\$128.00

REMARKS

WE HEREBY CERTIFY THAT:

- (ICUASS) ((ONE) OZONE DEPLETING CHEMICALS AND 1 PHOTOCOPY CERTIFYING THAT CLASS 1 (ONE) OZONE DEPLETING CHEMICALS WERE NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.
- 2. THE SHIPMENT DOES NOT INCLUDE SOLID WOOD PACKING MATERTAL.
- 3.FORCED LABOR/PRISON LABOR OR CHILD LABOR WAS NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.

浙江通源服装有限公司 ZHEJIANG TONG-YUAN GARMENTS CO.LID.

1888 JIANGHUI ROAD, HANGZHOU, CHINA INVOICE

TO:URBAN BRANDS INC.

NO. 10Y12604VA0066-4

ATTN MICHAEL ABATE

DATE: MAY 17,2010

100 METRO WAY

PAYMENT: T/T 90DAYS AFTER SHIPMENT

SECAUCUS,NJ

Shipping Märks	PO	STYLE	DESCRIPTION	Quantities (PCS)	Unit Price (Fob Shanghal)	Amount
Ashley Slewart Inc. Div of Urban Brands 100 Metro Way Secaucus, NJ 07094	13427		WOMENS APPAREL WOMENS 67 PERCENT COTTON AND 30 PERCENT NYLON 3 PERCENT SPANDEX WOVEN SHIRTS HTS 6206.30.3040 QUOTA GATEGORY: 341	16	US\$8.00	US\$128.00
P.O.: STYLE: SCALE: TTL UNITS/CTN.: CTN NO.;			THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 13427			
TICKETED? Y.OR N						

16

US\$128.00

REMARKS:

WE HEREBY CERTIFY THAT:

CLIASSI (ONE) OZONE DEPLETING CHEMICALS AND 1 PHOTOCOPY CERTIFYING THAT CLASS 1 (ONE) OZONE DEPLETING CHEMICALS
WERE NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.

2.THE SHIPMENT DOES NOT INCLUDE SOLID WOOD PACKING MATERTAL.

S.FORCED LABOR/PRISON LABOR OR CHILD LABOR WAS NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.

浙江追海歷表有限公司 ZHEJIANG TONG-YUAN CAZMENTS CO.,LID.

Zw.

1888 JIANGHUI ROAD,HANGZHOU,CHINA INVOICE

TO:URBAN BRANDS INC.

NO. 10Y12604VA0066-5

ATTN MICHAEL ABATE

DATE: MAY 17,2010

100 METRO WAY

PAYMENT: T/T 90DAYS AFTER SHIPMENT

SECAUCUS, NJ

Shipping Marka	PO	STYLE	DESCRIPTION	Quantities (PCS)	Unit Price (Fob Shanghai)	Amount
Ashley Stewart Inc. Div of Urban Brands 100 Metro Way Secaucus, NJ 07094	13428	AS-262	WOMENS APPAREL WOMENS 67 PERCENT COTTON AND 30 PERCENT NYLON 3 PERCENT SPANDEX WOVEN SHIRTS HTS 6208.30.3040 QUOTA GATEGORY: 341	16	US\$8.00	US\$128.00
P.O.: STYLE: SCALE: TTL UNITS/CTN.:			THE MERCHANDISE IS IN ACCORDANCE WITH			
CTN NO.: TICKETED? Y OR N			PURCHASE ORDER NUMBER 13428			
		Services				

16

US\$128.00

REMARKS

WE HEREBY CERTIFY THAT:

SICUASS ((ONE) OZONE DEPLETING CHEMICALS AND 1 PHOTOCOPY CERTIFYING THAT CLASS 1 (ONE) OZONE DEPLETING CHEMICALS WERE NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.

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3.FORCED LABOR/PRISON LABOR OR CHILD LABOR WAS NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.

浙江道源服装有限公司 ZHEILANG TONG-YUAN GARMENTS CO.,LTA

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1888 JIANGHUI ROAD,HANGZHOU,CHINA INVOICE

TO:URBAN BRANDS,INC.

NO. 10Y12600VA0007-1

100 METRO WAY

DATE: JUN 21,2010

SECAUCUS,NJ 07094

PAYMENT: T/T 90DAYS AFTER SHIPMENT

Shipping Marks -	PO	STYLE	DESCRIPTION	Quantities (PCS)	Unit Price (Fob Shanghai)	Amount
Ashley Stewart Inc. Div of Urban Brands 100 Metro Way Secaucus, NJ 07084 ====================================	13797		WOMENS KNIT BRA CUP FACE AND SHOULDER STRAP FABRIC IS NINETY THREE PERCENT POLYESTER AND SEVEN PERCENT SPANDEX BACK BOTTOM BAND IS NINETY THREE PERCENT POLYESTER AND SEVEN PERCENT SPANDEX BACK TOP BAND NINETY THREE PERCENT POLYESTER AND SEVEN PERCENT SPANDEX HTS 6212.10.5020 QUOTA GATEGORY:649 THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 13797	1319	US\$7.50	US\$9,892.50

1319

US\$9,892.50

REMARKS

WEHEREBY CERTIFY THAT:

- CLASS 11 (ONE) DONE DEPLETING CHEMICALS AND 1 PHOTOCOPY CERTIFYING THAT CLASS 1 (ONE) OZONE DEPLETING CHEMICALS WERE NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.
- 2. THE SHIPMENT DOES NOT INCLUDE SOLID WOOD PACKING MATERTAL
- 3.FORCED LABOR/PRISON LABOR OR CHILD LABOR WAS NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.

浙江通源限泉自民公司 ZHEJIANG TONG-YUAN GAIRALATS CO.,LTD.

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1888 JIANGHUI ROAD, HANGZHOU, CHINA INVOICE

TO:URBAN BRANDS,INC.

NO. 10Y12600VA0007-2

100 METRO WAY

DATE: JUN 21,2010

SECAUCUS,NJ 07094

PAYMENT: T/T 90DAYS AFTER SHIPMENT

Shipping Marks	PO	STYLE	DESCRIPTION	Quantities (PCS)	Unit Price (Fob Shanghal)	Amount
	13799	AS-93B	WOMENS KNIT BRA	202	US\$7.50	US\$1,515.00
Ashley Stewart Inc.		,	CUP FACE AND SHOULDER STRAP FABRIC IS	 	3343	0001,010.00
Div of Urban Brands			NINETY THREE PERCENT POLYESTER AND			
100 Metro Way			SEVEN PERCENT SPANDEX			
Secaucus, NJ 07094			BACK BOTTOM BAND IS NINETY THREE PERCENT			
			POLYESTER AND SEVEN PERCENT SPANDEX			
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STYLE:			POLYESTER AND SEVEN PERCENT SPANDEX		ĺ	
SCALE:			HTS 6212.10.5020			
TTL UNITS/CTN.:	•		QUOTA GATEGORY:649		j	
CTN NO.: TICKETED? Y OR N						
			THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 13799			

202

US\$1,515.00

REMARKS

WE HEREBY/CERTIFY THAT:

- MERCHASS (1() ONE) OZONE DEPLETING CHEMICALS AND 1 PHOTOCOPY CERTIFYING THAT CLASS 1 (ONE) OZONE DEPLETING CHEMICALS
 WERE NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.
- 2. THE SHIPMENT DOES NOT INCLUDE SOLID WOOD PACKING MATERTAL.
- 3.FORCED LABOR/PRISON LABOR OR CHILD LABOR WAS NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.

浙江通源服装有限公司 ZHEJIANG TONG-YUAN GARMENTS CO.,LTD.

W.

1888 JIANGHUI ROAD,HANGZHOU,CHINA INVOICE

TO:URBAN BRANDS,INC.

NO. 10Y12600VA0007-3

100 METRO WAY

DATE: JUN 21,2010

SECAUCUS,NJ 07094

PAYMENT: T/T 90DAYS AFTER SHIPMENT

Ashley Stewart Inc. Div of Urban Brands 100 Metro Way Secaucus, NJ 07094		WOMENS KNIT BRA CUP FACE AND SHOULDER STRAP FABRIC IS NINETY THREE PERCENT POLYESTER AND SEVEN PERCENT SPANDEX BACK BOTTOM BAND IS NINETY THREE PERCENT	613	US\$7.50	US\$4,597.50
Div of Urban Brands 100 Metro Way Secaucus, NJ 07094		NINETY THREE PERCENT POLYESTER AND SEVEN PERCENT SPANDEX BACK BOTTOM BAND IS NINETY THREE PERCENT		U047,30	US\$4,587.5U
100 Metro Way Secaucus, NJ 07094		NINETY THREE PERCENT POLYESTER AND SEVEN PERCENT SPANDEX BACK BOTTOM BAND IS NINETY THREE PERCENT			
Secaucus, NJ 07094		BACK BOTTOM BAND IS NINETY THREE PERCENT			
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		POLYESTER AND SEVEN PERCENT SPANDEX			
P.O.:	1	BACK TOP BAND NINETY THREE PERCENT			
STYLE:		POLYESTER AND SEVEN PERCENT SPANDEX			
SCALE:		HTS 6212.10.5020			
TTL UNITS/CTN.:		QUOTA GATEGORY:649			
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		THE MERCHANDISE IS IN ACCORDANCE WITH		1	
Alexandra de la companya de la compa		PURCHASE ORDER NUMBER 13796		i	,

613

US\$4,597.60

REMARKS

WE(HEREBY/CERTIFY/THAT:

ICLASSII(ONE) OZONE DEPLETING CHEMICALS AND 1 PHOTOCOPY CERTIFYING THAT CLASS 1 (ONE) OZONE DEPLETING CHEMICALS WERE NOTUTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.

2. THE SHIPMENT DOES NOT INCLUDE SOLID WOOD PACKING MATERTAL.

3.FORCED LABOR/PRISON LABOR OR CHILD LABOR WAS NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.

浙江通源凝装有限公司 ZHEJIANG TONG-YUAN GALSENTS CO.,LTD.

Zw.

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1888 JIANGHUI ROAD,HANGZHOU,CHINA INVOICE

TO:URBAN BRANDS,INC.

NO. 10Y12600VA0007-4

100 METRO WAY

DATE: JUN 21,2010

SECAUCUS,NJ 07094

PAYMENT: T/T 90DAYS AFTER SHIPMENT

Shipping Marks	PO	STYLE	DESCRIPTION	Quantitles (PCS)	Unit Price (Fob Shanghal)	Amount
Ashley Stewart Inc. Div of Urban Brands 100 Metro Way Secaucus, NJ 07094	13795	AS-89	WOMENS KNIT BRA CUP FACE AND SHOULDER STRAP FABRIC IS NINETY THREE PERCENT POLYESTER AND SEVEN PERCENT SPANDEX BACK BOTTOM BAND IS NINETY THREE PERCENT POLYESTER AND SEVEN PERCENT SPANDEX BACK TOP BAND NINETY THREE PERCENT POLYESTER AND SEVEN PERCENT SPANDEX HTS 6212.10.5020 QUOTA GATEGORY:649 WOMENS KNIT BRA CUP FACE AND SHOULDER STRAP FABRIC IS NINETY THREE PERCENT POLYESTER AND SEVEN PERGENT SPANDEX BACK BOTTOM BAND IS NINETY THREE PERCENT POLYESTER AND SEVEN PERCENT SPANDEX BACK TOP BAND NINETY THREE PERCENT POLYESTER AND SEVEN PERCENT SPANDEX HTS 6212 10.5020 QUOTA GATEGORY:649 THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 13795	4256 4256	US\$8.30	US\$35,324.80

6998

US\$56,438,20

REMARKS:

WE HEREBY CERTIFY THAT:

- 1.CLASS 1 (ONE) OZONE DEPLETING CHEMICALS AND 1 PHOTOCOPY CERTIFYING THAT CLASS 1 (ONE) OZONE DEPLETING CHEMICALS WERE NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.
- 2.THE SHIPMENT DOES NOT INCLUDE SOLID WOOD PACKING MATERTAL.
- 3.FORCED LABOR/PRISON LABOR OR CHILD LABOR WAS NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.

浙江通源服装有限公司 ZHEJIANG TONG-YUAN GARMANTS CO.,L.I.D.

Lux

1888 JIANGHUI ROAD,HANGZHOU,CHINA INVOICE

TO:URBAN BRANDS,INC.

NO. 10Y12600VA0007-5

100 METRO WAY

DATE: JUN 21,2010

SECAUCUS,NJ 07094

PAYMENT: T/T 90DAYS AFTER SHIPMENT

Shipping Marks	PO	STYLE	DESCRIPTION	Quantities (PCS)	Unit Price (Fob Shanghal)	Amount
	13798	AS-90	WOMENS KNIT BRA	329	US\$8.30	US\$2,730.70
Ashley Stewart Inc.			CUP FACE AND SHOULDER STRAP FABRIC IS			
Div of Urban Brands			NINETY THREE PERCENT POLYESTER AND			
100 Metro Way			SEVEN PERCENT SPANDEX			
Secaucus, NJ 07094			BACK BOTTOM BAND IS NINETY THREE PERCENT			
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P.O.:			BACK TOP BAND NINETY THREE PERCENT]	
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		AS-89	WOMENS KNIT BRA	272	US\$7.70	US\$2,094.40
		\$100 to 11 to 10 to	CUP FACE AND SHOULDER STRAP FABRIC IS		00010	0042,004.40
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			SEVEN PERCENT SPANDEX			
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		Maria da l	HTS 6212:10.5020			
			QUOTA GATEGORY:649			
	•					
			THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 13798			

601

US\$4,825.10

REMARKS:

WE HEREBY CERTIFY THAT:

- 1.CLASS 1 (ONE) OZONE DEPLETING CHEMICALS AND 1 PHOTOCOPY CERTIFYING THAT CLASS 1 (ONE) OZONE DEPLETING CHEMICALS WERE NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.
- 2.THE SHIPMENT DOES NOT INCLUDE SOLID WOOD PACKING MATERTAL.
- 3.FORCED LABOR/PRISON LABOR OR CHILD LABOR WAS NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.

浙江通源限装有限公司 ZHEJJANG TONG-YUAN GARWETS CO.,LTD.

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COMMERCIAL INVOICE	STOMER".		APL LOGISTICS LTD. (APLL) HEREBY ACKN	OWLEDGES RECEIPT OF THE PA	CKAGES OR OTHER SHIPPING
PÄCKING LIST		294,0	CONDITION UNLESS OTHERWISE STATED. T	'E ("THE GOODS") IN APPARENT I 'HE SELLER, RUMER AND ALL OT	EXTERNAL GOOD ORDER AND HERS HAVING AN INTEREST IN
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1888 JIANGHUI ROAD, HANGZHOU, CHINA INVOICE

TO:URBAN BRANDS,INC.

NO. 10Y12600VA0010-1

100 METRO WAY

DATE: JUL 22,2010

SECAUCUS,NJ 07094

PAYMENT: T/T 90DAYS AFTER SHIPMENT

Shipping Marks	РО	STYLE	DESCRIPTION	Quantities (PCS)	Unit Price (Fob Shanghai)	Amount
Ashley Stewart Inc. Div of Urban Brands 100 Metro Way Secaucus, NJ 07094 ====================================	15436	ASB-80B	WOMENS KNIT BRA CUP FACE AND SHOULDER STRAP FABRIC IS NINETY THREE PERCENT POLYESTER AND SEVEN PERCENT SPANDEX BACK BOTTOM BAND IS NINETY THREE PERCENT POLYESTER AND SEVEN PERCENT SPANDEX BACK TOP BAND NINETY THREE PERCENT POLYESTER AND SEVEN PERCENT SPANDEX HTS 6212.10.5020 QUOTA GATEGORY:649	295	US\$8.30	US\$2,448.50
TICKETED? Y OR N		ASB-82B	WOMENS KNIT BRA CUP FACE AND SHOULDER STRAP FABRIC IS NINETY THREE PERCENT POLYESTER AND SEVEN PERCENT SPANDEX BACK BOTTOM BAND IS NINETY THREE PERCENT POLYESTER AND SEVEN PERCENT SPANDEX BACK TOP BAND NINETY THREE PERCENT POLYESTER AND SEVEN PERCENT SPANDEX HTS 9212.10:5020 QUOTA GATEGORY 649	552	US\$7.70	US\$4,250.40
		ASB-82M	WOMENS KNIT BRA CUP FACE AND SHOULDER STRAP FABRIC IS NINETY THREE PERCENT POLYESTER AND SEVEN PERCENT SPANDEX BACK BOTTOM BAND IS NINETY THREE PERCENT POLYESTER AND SEVEN PERCENT SPANDEX BACK TOP BAND NINETY THREE PERCENT POLYESTER AND SEVEN PERCENT SPANDEX HTS 6212.10.5020 QUOTA GATEGORY:649 THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 15436	168		US\$1,293.60
REMARKS:			PURCHASE ORDER NUMBER 15436 浙江立 ZHEJJANG	主源和。 TONG-YUA	表有限公 GARMENTS CO.	118\$7,992.5

WE HEREBY CERTIFY THAT:

1.CLASS 1 (ONE) OZONE DEPLETING CHEMICALS AND 1 PHOTOCOPY CERTIFYING THAT CLASS 1 (ONE) OZONE DEPLETING CHEMICALS WERE NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.

2.THE SHIPMENT DOES NOT INCLUDE SOLID WOOD PACKING MATERTAL.

3.FORCED LABORIPRISON LABOR OR CHILD LABOR WAS NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.

1888 JIANGHUI ROAD, HANGZHOU, CHINA INVOICE

TO:URBAN BRANDS,INC.

NO. 10Y12600VA0010-2

100 METRO WAY

DATE: JUL 22,2010

SECAUCUS,NJ 07094

PAYMENT: T/T 90DAYS AFTER SHIPMENT

Shipping Marks	PO	STYLE	DESCRIPTION	Quantities (PCS)	Unit Price (Fob Shanghal)	Amount
	15437	ASB-83B	WOMENS KNIT BRA	2409	US\$7,50	US\$18,067.50
Ashley Stewart Inc.		,	CUP FACE AND SHOULDER STRAP FABRIC IS			
Div of Urban Brands			NINETY THREE PERCENT POLYESTER AND			
100 Metro Way			SEVEN PERCENT SPANDEX			
Secaucus, NJ 07094			BACK BOTTOM BAND IS NINETY THREE PERCENT			
			POLYESTER AND SEVEN PERCENT SPANDEX			
P.O.:			BACK TOP BAND NINETY THREE PERCENT			
STYLE:			POLYESTER AND SEVEN PERCENT SPANDEX		1	
SCALE:			HTS 6212.10.5020		Ì	
TTL UNITS/CTN.:			QUOTA GATEGORY:649			
CTN.NO: TICKETED? Y.OR.N			DEDUCT EXTRA CUSTOM TAX FOR SHORTAGE ASB-63B (GTY-4PCS) THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 15437			-US\$8.08

2409

US\$18,059.42

REMARKS: WE/HEREBY CERTIFY/THAT:

- 1.CLASS 1 (ONE) OZONE DEPLETING CHEMICALS AND 1 PHOTOCOPY CERTIFYING THAT CLASS 1 (ONE) OZONE DEPLETING CHEMICALS WERE NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.
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- 3. FORCED LABOR/PRISON LABOR OR CHILD LABOR WAS NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.

浙江通源服装有限公司 ZHEJJANG TONG-YUAN GARMENTS CO.,LTD.

1888 JIANGHUI ROAD,HANGZHOU,CHINA INVOICE

TO:URBAN BRANDS,INC.

NO. 10Y12600VA0010-3

100 METRO WAY

DATE: JUL 22,2010

SECAUCUS,NJ 07094

PAYMENT: T/T 90DAYS AFTER SHIPMENT

Shipping Marks	PO	STYLE	DESCRIPTION	Quantities (PCS)	Unit Price (Fob Shanghai)	Amount
Ashley Stewart Inc. Div of Urban Brands 100 Metro Way Secaucus, NJ 07094 P.O.: STYLE: SCALE: TTL UNITS/CTN.: CTN NO.: TIGKETED? Y.OR N	15438		WOMENS KNIT BRA CUP FACE AND SHOULDER STRAP FABRIC IS NINETY THREE PERCENT POLYESTER AND SEVEN PERCENT SPANDEX BACK BOTTOM BAND IS NINETY THREE PERCENT POLYESTER AND SEVEN PERCENT SPANDEX BACK TOP BAND NINETY THREE PERCENT POLYESTER AND SEVEN PERCENT SPANDEX HTS 6212.10.5020 QUOTA GATEGORY:649 THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 15438	3241	US\$7.50	US\$24,307.50

3241

US\$24,307.60

REMARKS:

WE HEREBY CERTIFY THAT:

- CLASS ((ONE) OZONE DEPLETING CHEMICALS AND 1 PHOTOCOPY CERTIFYING THAT CLASS 1 (ONE) OZONE DEPLETING CHEMICALS

 WERE NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.
- 2. THE SHIPMENT DOES NOT INCLUDE SOLID WOOD PACKING MATERTAL.
- 3. FORCED LABOR/PRISON LABOR OR CHILD LABOR WAS NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.

浙江通源服装有限公司 ZHEJIANG TONG-YUAN GARAZINIS CO.,LID.

Lux

1888 JIANGHUI ROAD,HANGZHOU,CHINA INVOICE

TO:URBAN BRANDS,INC.

NO. 10Y12600VA0010-4

100 METRO WAY

DATE: JUL. 22,2010

SECAUCUS,NJ 07094

PAYMENT: T/T 90DAYS AFTER SHIPMENT

Shipping Marks	РО	STYLE	DESCRIPTION	Quantitles (PCS)	Unit Price (Fob Shanghal)	Amount
	15439	ASB-83B	WOMENS KNIT BRA	348	US\$7.50	US\$2,610.00
Ashley Stewart Inc.		,	CUP FACE AND SHOULDER STRAP FABRIC IS			
Div of Urban Brands			NINETY THREE PERCENT POLYESTER AND	}		
100 Metro Way			SEVEN PERCENT SPANDEX			
Secaucus, NJ 07094			BACK BOTTOM BAND IS NINETY THREE PERCENT			
00020000000000			POLYESTER AND SEVEN PERCENT SPANDEX			
P.O.:			BACK TOP BAND NINETY THREE PERCENT		1	
STYLE:			POLYESTER AND SEVEN PERCENT SPANDEX			
SCALE:			HTS 6212.10.5020			
TTL UNITS/CTN.:			QUOTA GATEGORY:649			
CTN NO. TICKETED? Y OR N					·	
		VACOU VIEW SE	THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 15439			

348

US\$2,610.00

BEMARKS

WE HEREBY CERTIFY THAT:

- ATCUASSITIONE) OZONE DEPLETING CHEMICALS AND 1 PHOTOCOPY CERTIFYING THAT CLASS 1 (ONE) OZONE DEPLETING CHEMICALS
 WERE NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.
- 2.THE SHIPMENT DOES NOT INCLUDE SOLID WOOD PACKING MATERTAL.
- 3.FORCED LABOR/PRISON LABOR OR CHILD LABOR WAS NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.

浙江通源服装有限公司 ZHEIIANG TONG-YUAN GARMENTS CO.,LTD.

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1888 JIANGHUI ROAD,HANGZHOU,CHINA INVOICE

TO:URBAN BRANDS,INC.

NO. 10Y12600VA0D10-5

100 METRO WAY

DATE: JUL 22,2010

SECAUCUS,NJ 07094

PAYMENT: T/T 90DAYS AFTER SHIPMENT

Shipping Marks	PO	STYLE	DESCRIPTION	Quantities (PCS)	Unit Price (Fob Shanghai)	Amount
	15441	ASB-83M	WOMENS KNIT BRA	348	US\$7.50	US\$2,610.0
Ashley Stewart Inc.			CUP FACE AND SHOULDER STRAP FABRIC IS			
Div of Urban Brands			NINETY THREE PERCENT POLYESTER AND			
100 Metro Way			SEVEN PERCENT SPANDEX			
Secaucus, NJ 07094			BACK BOTTOM BAND IS NINETY THREE PERCENT			
			POLYESTER AND SEVEN PERCENT SPANDEX			
P.O.:			BACK TOP BAND NINETY THREE PERCENT	1		
STYLE:			POLYESTER AND SEVEN PERCENT SPANDEX	1		
SCALE:	laterass.	e.	HTS 6212.10.5020			
TILLUNITS/CTN:			QUOTA GATEGORY:649			
CTNINO:			\$450 for \$1.50 for \$2.50 f	<u> </u>		·
TICKETED? Y OR N						
		` .:	THE MERCHANDISE IS IN ACCORDANCE WITH			
			PURCHASE ORDER NUMBER 15441			}
	1805/82	A STANKE	san ang militar sa sa sa sa sa sa sa sa sa sa sa sa sa	,		ر المناوي المناطقة المارات

348

US\$2,610.00

REMARKS:

WE HEREBY CERTIFY THAT:

- 1.CLASS 1 (ONE) OZONE DEPLETING CHEMICALS AND 1 PHOTOCOPY CERTIFYING THAT CLASS 1 (ONE) OZONE DEPLETING CHEMICALS WERE NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.
- 2.THE SHIPMENT DOES NOT INCLUDE SOLID WOOD PACKING MATERTAL.
- 3.FORCED LABOR/PRISON LABOR OR CHILD LABOR WAS NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.

浙江通源激装有限公司 ZHEJIANG TUNG-ILAN GARMENTS CO.,LTD.

•

1888 JIANGHUI ROAD,HANGZHOU,CHINA INVOICE

TO:URBAN BRANDS,INC.

NO. 10Y12600VA0010-8

100 METRO WAY

DATE: JUL 22,2010

SECAUCUS,NJ 07094

PAYMENT: T/T 90DAYS AFTER SHIPMENT

Shipping Marks	PO	STYLE	DESCRIPTION	Quantities (PCS)	Unit Price (Fob Shanghai)	Amount
	15442	ASB-80B	WOMENS KNIT BRA	· 144	US\$8.30	US\$1,195.20
Ashley Stewart Inc.			CUP FACE AND SHOULDER STRAP FABRIC IS			
Div of Urban Brands			NINETY THREE PERCENT POLYESTER AND			
100 Metro Way			SEVEN PERCENT SPANDEX			
Secaucus, NJ 07094			BACK BOTTOM BAND IS NINETY THREE PERCENT			
00000000000000			POLYESTER AND SEVEN PERCENT SPANDEX			
P.O.:			BACK TOP BAND NINETY THREE PERCENT			
STYLE:			POLYESTER AND SEVEN PERCENT SPANDEX			
SCALE:			HTS 6212.10.5020			
TTL UNITS/CTN.:			QUOTA GATEGORY:649			
CTN NO.:						
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	ind entire in Linearing co	ASB-82B	WOMENS KNIT BRA	156	US\$7.70	US\$1,201.20
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territari.			NINETY THREE PERCENT POLYESTER AND			
			SEVEN PERCENT SPANDEX			
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		e Constitution (Constitution)	BACK TOP BAND NINETY THREE PERCENT			i
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			HTS 6212:10.5020		}	
			QUOTA GATEGORY:849	İ	·	

		a service	William Control of the Control of th]		
		ASB-82M	WOMENS KNIT BRA	192	US\$7.70	US\$1,478.40
			CUP FACE AND SHOULDER STRAP FABRIC IS			, ,
			NINETY THREE PERCENT POLYESTER AND			
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		ĺ	BACK TOP BAND NINETY THREE PERCENT]	-
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REMARKS:

WE HEREBY CERTIFY THAT:

1.CLASS 1 (ONE) OZONE DEPLETING CHEMICALS AND 1 PHOTOCOPY CERTIFYING THAT CLASS 1 (ONE) OZONE DEPLETING CHEMICALS WERE NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.

2. THE SHIPMENT DOES NOT INCLUDE SOUD WOOD PACKING MATERTAL.

3. FORCED LABOR/PRISON LABOR OR CHILD LABOR WAS NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.



ORIGINAL FORWARDERS CARGO RECEIPT No: SHA151318

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ZHEJIANG TONGYUAN	HOLDING		19 JUL 2010	CHINA		63.
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COMMERCIAL INVOICE			APL LOGISTICS LTD. (APPL) HEREBY AN UNITS SAID TO CONTAIN THE GOODS A CONDITION UNLESS OTHERWISE STATE THE GOODS (THE CARGO OWNERS!) THIS RECEIPT AGREE, THAT THE RECEI BY APLL ARE SUBJECT TO ALL THE TER EDIPMARIPES CARDO BECSIETT AND	BOVE (THE GOODS") IN	APPARENT EXTER	RNAL GOOD ORDER AND
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1888 JIANGHUI ROAD, HANGZHOU, CHINA INVOICE

TO:URBAN BRANDS INC.

NO. 10Y12600VA0011-1

ATTN MICHAEL ABATE

DATE: JUL, 22,2010

100 METRO WAY

PAYMENT: T/T 90DAYS AFTER SHIPMENT

SECAUCUS,NJ

Shipping Marks	PO	STYLE	DESCRIPTION	Quantities (PCS)	Unit Price (Fob Shanghal)	Amount
		Ī .	WOMENS APPAREL			·
	14757	ASI-123	WOMANS SIXTY FOUR PERCENT POLYESTER	3000	US\$9.50	US\$28,500.00
Ashley Stewart Inc.			AND THIRTY FOUR PERCENT RAYON AND	1		
Div of Urban Brands	}	l	TWO PERCENT SPANDEX WOVEN JACKET	1		
100 Metro Way		l	HTS 6204.33.5010	1		
Secaucus, NJ 07094		ĺ	QUOTA GATEGORY:635			
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P.O.:		}				
STYLE:						
SCALE:	•					
TTL UNITS/CTN.:		1	THE MERCHANDISE IS IN ACCORDANCE WITH			
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SOME SERVICE AND ADDRESS OF THE		<u> </u>	<u>L</u>			

3000

US\$28,500.00

REMARKS

WE HEREBY CERTIFY THAT:

(CLASS !) (ONE) OZONE DEPLETING CHEMICALS AND 1 PHOTOCOPY CERTIFYING THAT CLASS 1 (ONE) OZONE DEPLETING CHEMICALS
WERE NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.

Z.THE SHIPMENT DOES NOT INCLUDE SOLID WOOD PACKING MATERTAL

3.FORCED LABOR PRISON LABOR OR CHILD LABOR WAS NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.

浙江通源湿装有限公司 CHENAN TONG-YUAN GARMENTS CO.,LTD.

1888 JIANGHUI ROAD,HANGZHOU,CHINA INVOICE

TO:URBAN BRANDS INC.

NO. 10Y12600VA0011-2

ATTN MICHAEL ABATE

DATE: JUL, 22,2010

100 METRO WAY

PAYMENT: T/T 90DAYS AFTER SHIPMENT

SECAUCUS,NJ

Shipping Marks	РО	STYLE	DESCRIPTION	Quantitles (PCS)	Unit Price (Fob Shanghal)	Amount
Ashley Stewart Inc. Div of Urban Brands 100 Metro Way Secaucus, NJ 07094 annananananan P.O.: STYLE:	14756	ASI-139	WOMENS APPAREL WOMANS SIXTY FOUR PERCENT POLYESTER AND THIRTY FOUR PERCENT RAYON AND TWO PERCENT SPANDEX WOVEN PANTS HTS 6204.63.3510 QUOTA GATEGORY:848	1128	US\$8.70	US\$9,813.60
SCALE: TTL UNITS/CTN.: CTN NO.: TICKETED? Y.OR N			THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 14756	,		

1128

US\$9,813.60

REMARKS

WE HERERY CERTIFY THAT

- ACCIASS 1 (ONE) OZONE DEPLETING CHEMICALS AND 1 PHOTOCOPY CERTIFYING THAT CLASS 1 (ONE) OZONE DEPLETING CHEMICALS WERE NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.
- 2.THE SHIPMENT DOES NOT INCLUDE SOLID WOOD PACKING MATERTAL.
- 3.FORCED LABOR/PRISON LABOR OR CHILD LABOR WAS NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.

浙江迪家康复名社公司 ZHEJIANG TONG-YUAN GARAGATS CO.,LTO.

2m

1888 JIANGHUI ROAD,HANGZHOU,CHINA INVOICE

TO:URBAN BRANDS INC.

NO. 10Y12600VA0011-3

ATTN MICHAEL ABATE

DATE: JUL, 22,2010

. 100 METRO WAY

PAYMENT: T/T 90DAYS AFTER SHIPMENT

SECAUCUS,NJ

Shipping Marks	РО	STYLE	DESCRIPTION	Quantities (PCS)	Unit Price (Fob Shanghai)	Amount
Ashley Stewart Inc. Div of Urban Brands 100 Metro Way Secaucus, NJ 07094	14844	ASI-123	WOMENS APPAREL WOMANS SIXTY FOUR PERCENT POLYESTER AND THIRTY FOUR PERCENT RAYON AND TWO PERCENT SPANDEX WOVEN JACKET HTS 6204.33.5010 QUOTA GATEGORY:635	60	US\$9.50	US\$570.00
P.O.: STYLE: SCALE: ITILUNITS/CTN:: COTN/NO TICKETED? YOR N			THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 14844			

60

US\$570.0

PENADVO

WE HEREBY CERTIFY THAT:

- 1.CLASS 1 (ONE) OZONE DEPLETING CHEMICALS AND 1 PHOTOCOPY CERTIFYING THAT CLASS 1 (ONE) OZONE DEPLETING CHEMICALS WERE NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.
- 2.THE SHIPMENT DOES NOT INCLUDE SOLID WOOD PACKING MATERTAL.
- 3.FORCED LABOR/PRISON LABOR OR CHILD LABOR WAS NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.

浙江建泰康装市队公司 ZHEJIANG TOMG-YUAN GARRENTS CO.,LTD.

1888 JIANGHUI ROAD,HANGZHOU,CHINA INVOICE

TO:URBAN BRANDS INC.

NO. 10Y12600VA0011-4

ATTN MICHAEL ABATE

DATE: JUL, 22,2010

. 100 METRO WAY

PAYMENT: T/T 90DAYS AFTER SHIPMENT

SECAUCUS,NJ

Shipping Marks	PO	STYLE	DESCRIPTION	Quantities (PCS)	Unit Price (Fob Shanghai)	Amount
Ashley Stewart Inc. Div of Urban Brands 100 Metro Way Secaucus, NJ 07094	14845	1	WOMENS APPAREL WOMANS SIXTY FOUR PERCENT POLYESTER AND THIRTY FOUR PERCENT RAYON AND TWO PERCENT SPANDEX WOVEN PANTS HTS 6204.63.3510 QUOTA GATEGORY:648	144	US\$8.70	US\$1,252.80
P.O.: STYLE; SCALE:	,		•		·	
TTL UNITS/CTN.: CTNNO: TICKETED? Y/OR'N		Complete Service	THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 14845			

144

US\$1,252.80

REMARKS

WE HEREBY CERTIFY THAT:

1.CLASS 1 (ONE) OZONE DEPLETING CHEMICALS AND 1 PHOTOCOPY CERTIFYING THAT CLASS 1 (ONE) OZONE DEPLETING CHEMICALS WERE NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.

2.THE SHIPMENT DOES NOT INCLUDE SOLID WOOD PACKING MATERTAL.

3.FORCED LABOR/PRISON LABOR OR CHILD LABOR WAS NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.

浙江通源思泉有民公司 ZHEJJANG TONG-YUAN GARMEATS CO., E.,

Lux



COPY -- NOT NEGOTIABLE COPY -- NOT NEGOTIABLE OBIGINAL FORWARDERS CARGO RECEIPT

State of the state	- WANNAMA	TORTA	DERS CARGO RECEI		99% (## pt. 66)
SELLER (PRINCIPAL OR LICENSEE) ZHEJIANG TONGYUAN I	HOLDING		DATE:CARGO RECEIVED 19 JUL 2010	CHINA	San and a second
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1888 JIANGHUI ROAD,HANGZHOU,CHINA INVOICE

TO:URBAN BRANDS INC.

NO. 10Y12600VA0012-1

ATTN MICHAEL ABATE

DATE: JUL, 20,2010

100 METRO WAY

PAYMENT: T/T 90DAYS AFTER SHIPMENT

SECAUCUS,NJ

Shipping Marks	PO	STYLE	DESCRIPTION	Quantities (PCS)	Unit Price (Fob Shanghal)	Amount
Ashley Stewart Inc. Div of Urban Brands 100 Metro Way Secaucus, NJ 07094	14731	ASI-155P	WOMENS APPAREL WOMANS SEVENTY NINE PERCENT POLYESTER AND SEVENTEEN PERCENT RAYON AND FOUR PERCENT SPANDEX WOVEN PANTS HTS 6204.63.3510 QUOTA GATEGORY:648	20	US\$6.70	US\$134.00
P.O.: STYLE: SCALE: TTL UNITS/CTN.:			THE MERCHANDISE IS IN ACCORDANCE WITH			
CTN NO.: TICKETED7 Y OR N			PURCHASE ORDER NUMBER 14731	·		

20

US\$134.00

DEMARKS

WE HEREBY CERTIFY THAT:

ICLASS II (ONE) OZONE DEPLETING CHEMICALS AND 1 PHOTOCOPY CERTIFYING THAT CLASS 1 (ONE) OZONE DEPLETING CHEMICALS
WERE NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.

2.THE SHIPMENT DOES NOT INCLUDE SOLID WOOD PACKING MATERIAL.

3.FORCED LABOR/PRISON LABOR OR CHILD LABOR WAS NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.

浙江通际服务有层公司 ZHEJIANG TONG—HAR GARMENTS CO.,LTD.

Liv

1888 JIANGHUI ROAD,HANGZHOU,CHINA INVOICE

TO:URBAN BRANDS INC.

NO. 10Y12600VA0012-2

ATTN.MICHAEL ABATE

DATE: JUL, 20,2010

100 METRO WAY

PAYMENT: T/T 90DAYS AFTER SHIPMENT

SECAUCUS,NJ

Shipping Márks	PO	STYLE	DESCRIPTION	Quantities (PCS)	Unit Prico (Fob Shanghai)	Amount
Ashley Stewart Inc. Div of Urban Brands 100 Metro Way Secaucus, NJ 07094	14732	·	WOMENS APPAREL WOMANS SEVENTY NINE PERCENT POLYESTER AND SEVENTEEN PERCENT RAYON AND FOUR PERCENT SPANDEX WOVEN PANTS HTS 6204.63.3510 QUOTA GATEGORY:648	32	US\$6.70	US\$214.40
P.O.: STYLE: SCALE: TTL UNITS/CTN.: CTN NO.: TICKETED? Y. OR N			THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 14732			
						·

32

US\$214.40

REMARKS

WE HEREBY CERTIFY THAT:

- I CLASS ((ONE) DZONE DEPLETING CHEMICALS AND 1 PHOTOCOPY CERTIFYING THAT CLASS 1 (ONE) OZONE DEPLETING CHEMICALS
 AWERE NOT LITELIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.
- 2.THE SHIPMENT DOES NOT INCLUDE SOLID WOOD PACKING MATERTAL.
- 3.FORCED LABOR/PRISON LABOR OR CHILD LABOR WAS NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.

浙江通源服装有限公司 ZHEJANG TONG-YEAN GAKABATS CO.,LTD.

Lun

1888 JIANGHUI ROAD,HANGZHOU,CHINA INVOICE

TO:URBAN BRANDS INC.

NO. 10Y12600VA0012-3

ATTN MICHAEL ABATE

DATE: JUL, 20,2010

. 100 METRO WAY

PAYMENT: T/T 90DAYS AFTER SHIPMENT

SECAUCUS,NJ

Shipping Marks	PO	STYLE	DESCRIPTION	Quantities (PCS)	Unit Price (Fob Shanghal)	Amount
Ashley Stewart Inc. Div of Urban Brands 100 Metro Way Secaucus, NJ 07094	14733	ASI-155A	WOMENS APPAREL WOMANS SEVENTY NINE PERCENT POLYESTER AND SEVENTEEN PERCENT RAYON AND FOUR PERCENT SPANDEX WOVEN PANTS HTS 6204.63.3510 QUOTA GATEGORY:648	32	US\$6.70	US\$214.40
STYLE: SCALE:		l	THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 14733			

32

US\$214.40

DEWARKS

WE'HEREBY CERTIFY THAT:

- 1.CLASS 1 (ONE) OZONE DEPLETING CHEMICALS AND 1 PHOTOCOPY CERTIFYING THAT CLASS 1 (ONE) OZONE DEPLETING CHEMICALS WERE NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.
- 2.THE SHIPMENT DOES NOT INCLUDE SOLID WOOD PACKING MATERTAL.
- 3.FORCED LABOR/PRISON LABOR OR CHILD LABOR WAS NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.

浙江通游服装有限公司 ZHEJIANG TOAG-YUAN GARAGENTS CO.,LTD.

Row

1888 JIANGHUI ROAD,HANGZHOU,CHINA INVOICE

TO:URBAN BRANDS INC.

NO. 10Y12600VA0012-4

ATTN MICHAEL ABATE

DATE: JUL, 20,2010

. 100 METRO WAY

PAYMENT: T/T 90DAYS AFTER SHIPMENT

SECAUCUS,NJ

Shapping Marks	РО	STYLE	DESCRIPTION	Quantities (PCS)	Unit Price (Fob Shanghai)	Amount
Ashley Stewart Inc. Div of Urban Brands 100 Metro Way Secaucus, NJ 07094	14756		WOMENS APPAREL WOMANS SIXTY FOUR PERCENT POLYESTER AND THIRTY FOUR PERCENT RAYON AND TWO PERCENT SPANDEX WOVEN PANTS HTS 6204.63.3510 QUOTA GATEGORY:648	12	US\$8.70	US\$104.40
P.O.: STYLE SCALE						
TTEUNITS/CTN: CTNIND: TICKETED/NY/ORIN	the first of the beautiful that the		THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 14756			

12

US\$104.40

REMARKS

WE HEREBY CERTIFY THAT:

- 1.CLASS 1 (ONE) OZONE DEPLETING CHEMICALS AND 1 PHOTOCOPY CERTIFYING THAT CLASS 1 (ONE) OZONE DEPLETING CHEMICALS
 WERE NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.
- 2.THESHIPMENT DOES NOT INCLUDE SOLID WOOD PACKING MATERTAL.
- 3.FORCED LABOR/PRISON LABOR OR CHILD LABOR WAS NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.

浙江通源法麦有限公司 ZHEJIANG TOMG-YEAN GARMENTS CO.,LTD.

Lux

1888 JIANGHUI ROAD, HANGZHOU, CHINA INVOICE

TO:URBAN BRANDS INC.

NO. 10Y12600VA0012-5

ATTN MICHAEL ABATE

DATE: JUL, 20,2010

. 100 METRO WAY

PAYMENT: T/T 90DAYS AFTER SHIPMENT

SECAUCUS,NJ

Shipping Marks	PO	STYLE	DESCRIPTION	Quantitles (PCS)	Unit Price (Fob Shanghai)	Amount
Ashley Stewart Inc. Div of Urban Brands 100 Metro Way Secaucus, NJ 07094	14757		WOMENS APPAREL WOMANS SIXTY FOUR PERCENT POLYESTER AND THIRTY FOUR PERCENT RAYON AND TWO PERCENT SPANDEX WOVEN JACKET HTS 6204.33.5010 QUOTA GATEGORY:635	12	U\$\$9.50	US\$114.00
P.O.: STYLE: SCALE: THE UNITS CTN: CTNING: TICKETED? Y/OR N			THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 14757			

US\$114.00

WE HEREBY CERTIFY THAT:

- 1.CLASS 1 (ONE) OZONE DEPLETING CHEMICALS AND 1 PHOTOCOPY CERTIFYING THAT CLASS 1 (ONE) OZONE DEPLETING CHEMICALS WERE NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.
- 2. THE SHIPMENT DOES NOT INCLUDE SOLID WOOD PACKING MATERTAL.
- 3.FORCED LABOR/PRISON LABOR OR CHILD LABOR WAS NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.

浙江通源服装有限公司 ZHEJIANG TONG-YUAN GARMENTS (22,17).

1888 JIANGHUI ROAD,HANGZHOU,CHINA INVOICE

TO:URBAN BRANDS INC.

NO. 10Y12600VA0012-6

ATTN MICHAEL ABATE

DATE: JUL, 20,2010

. 100 METRO WAY

PAYMENT: T/T 90DAYS AFTER SHIPMENT

SECAUCUS,NJ

Shipping Marks	PO	STYLE	DESCRIPTION	Quantitles (PCS)	Unit Price (Fob Shanghai)	Amount'
Ashley Stewart Inc. Div of Urban Brands 100 Metro Way Secaucus, NJ 07094	14758		WOMENS APPAREL WOMANS SIXTY FOUR PERCENT POLYESTER AND THIRTY FOUR PERCENT RAYON AND TWO PERCENT SPANDEX WOVEN SKIRTS HTS 6204.53.3010 QUOTA GATEGORY:642	12	US\$6.87	US\$82.44
P.O.: STYLE: SCALE: TITE UNITS/CTN: CTNINO: TICKETED?.YOR N			THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 14758			

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REMARKS

WE HEREBY CERTIFY THAT:

1.CLASS 1 (ONE) OZONE DEPLETING CHEMICALS AND 1 PHOTOCOPY CERTIFYING THAT CLASS 1 (ONE) OZONE DEPLETING CHEMICALS WERE NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.

2.THE SHIPMENT DOES NOT INCLUDE SOLID WOOD PACKING MATERTAL.

3.FORCED LABOR/PRISON LABOR OR CHILD LABOR WAS NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.

浙江通源意義有法公司 ZHEJIANG TONG-YUM GALICIATS (10.,LTD.

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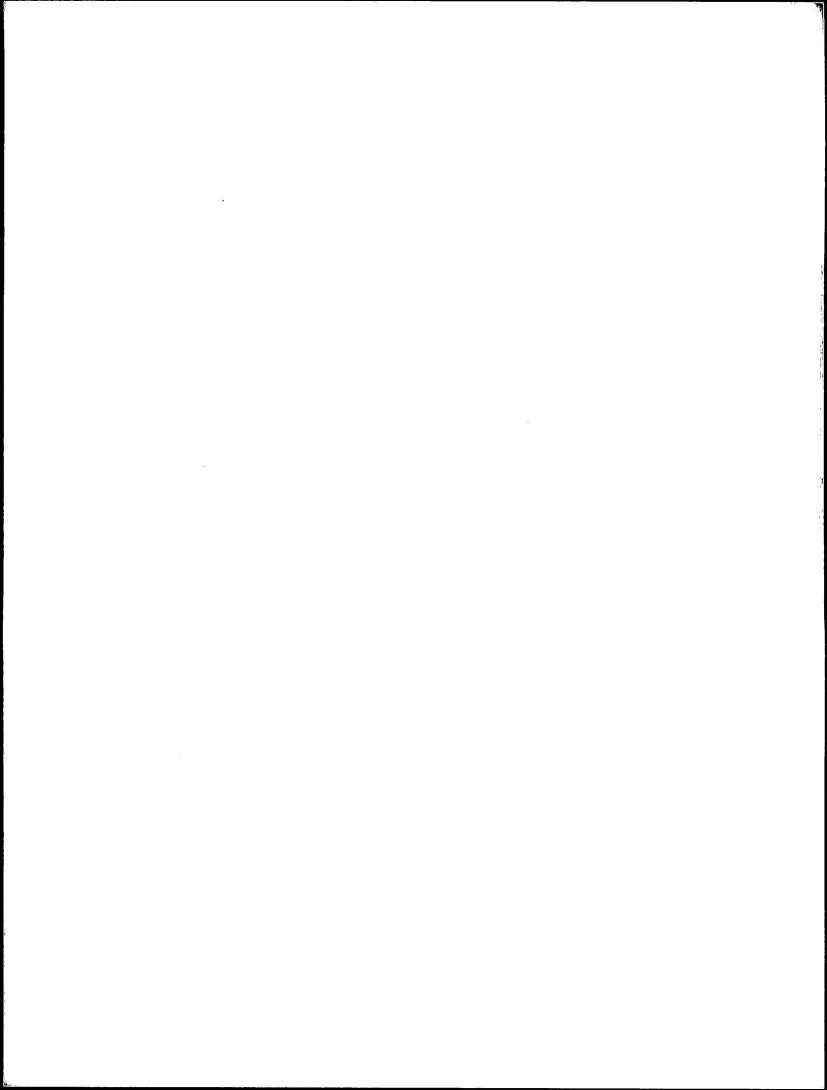
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1888 JIANGHUI ROAD,HANGZHOU,CHINA INVOICE

TO:URBAN BRANDS INC.

NO. 10Y12600VA0016-1

ATTN MICHAEL ABATE

DATE: JUL, 22,2010

100 METRO WAY

PAYMENT: T/T 90DAYS AFTER SHIPMENT

SECAUCUS,NJ

Shipping Marks	РО	STYLE	DESCRIPTION	Quantities (PCS)	Unit Price (Fob Shanghai)	Amount
Ashley Stewart Inc. Div of Urban Brands 100 Metro Way Secaucus, NJ 07094	14733	ASI-155A	WOMENS APPAREL WOMANS SEVENTY NINE PERCENT POLYESTER AND SEVENTEEN PERCENT RAYON AND FOUR PERCENT SPANDEX WOVEN PANTS HTS 6204.63.3510 QUOTA GATEGORY:648	2400	US\$6.70	US\$16,080.00
STYLE: SCALE TITLUNITS/CTN: GTNINC: TICKETED?://ORIN			THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 14733			

2400

US\$16,080.00

REMARKS

WE HEREBY CERTIFY THAT:

- 1.CLASS 1 (ONE) OZONE DEPLETING CHEMICALS AND 1 PHOTOCOPY CERTIFYING THAT CLASS 1 (ONE) OZONE DEPLETING CHEMICALS WERE NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.
- 2. THE SHIPMENT DOES NOT INCLUDE SOLID WOOD PACKING MATERTAL.
- 3.FORCED LABOR/PRISON LABOR OR CHILD LABOR WAS NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.

浙江迪源景装有限公司 ZHEJIANG TONG-TUAN GARMENTS CO.,LTD.

Rus .

1888 JIANGHUI ROAD,HANGZHOU,CHINA INVOICE

TO:URBAN BRANDS INC.

NO. 10Y12600VA0016-2

ATTN MICHAEL ABATE

DATE: JUL, 22,2010

· 100 METRO WAY

PAYMENT: T/T 90DAYS AFTER SHIPMENT

SECAUCUS,NJ

Shipping Marks	PO	STYLE	DESCRIPTION	Quantities (PCS)	Unit Price (Fob Shanghal)	Amount
Ashley Stewart Inc. Div of Urban Brands 100 Metro Way Secaucus, NJ 07094	14731	ASI-155P	WOMENS APPAREL WOMANS SEVENTY NINE PERCENT POLYESTER AND SEVENTEEN PERCENT RAYON AND FOUR PERCENT SPANDEX WOVEN PANTS HTS 6204.63.3510 QUOTA GATEGORY:648	1300	US\$6.70	US\$8,710.00
P.O.: STYLE: SCALE: TTL-UNITS/CTN.: CTIVINO: TIGKETED/AYJOR:N			THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ÖRDER NUMBER 14731			

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US\$8,710.00

DEMARKS

WE HEREBY CERTIFY THAT:

- 1.CLASS 1 (ONE) OZONE DEPLETING CHEMICALS AND 1 PHOTOCOPY CERTIFYING THAT CLASS 1 (ONE) OZONE DEPLETING CHEMICALS WERE NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.

 2.THE SHIPMENT DOES NOT INCLUDE SOLID WOOD PACKING MATERTAL.
- 3.FORCED LABOR/PRISON LABOR OR CHILD LABOR WAS NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.

新江通源果装有层公司 ZHEJJANG TUNG-YLAN GARBILATS CO.,LTD.

1888 JIANGHUI ROAD,HANGZHOU,CHINA INVOICE

TO:URBAN BRANDS INC.

NO. 10Y12600VA0016-3

ATTN MICHAEL ABATE

DATE: JUL, 22,2010

-100 METRO WAY

PAYMENT: T/T 90DAYS AFTER SHIPMENT

SECAUCUS,NJ

Shipping Marks	РО	STYLE	DESCRIPTION	Quantities (PCS)	Unit Price (Fob Shanghal)	Amount
Ashley Stewart Inc. Div of Urban Brands 100 Metro Way Secaucus, NJ 07094	14732	ASI-155T	WOMENS APPAREL WOMANS SEVENTY NINE PERCENT POLYESTER AND SEVENTEEN PERCENT RAYON AND FOUR PERCENT SPANDEX WOVEN PANTS HTS 6204.63.3510 QUOTA GATEGORY:648	2016	US\$6.70	U\$\$13,507.20
P.O.: STYLE: SCALE: TTL:UNITS/GTN.: CTN:NO. TICKETED?Y/OR:N			THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 14732		·	

· 2016

US\$13,507.20

REMARKS

WE HEREBY CERTIFY THAT:

- 1.CLASS 1 (ONE) OZONE DEPLETING CHEMICALS AND 1 PHOTOCOPY CERTIFYING THAT CLASS 1 (ONE) OZONE DEPLETING CHEMICALS WERE NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.
- 2.THE SHIPMENT DOES NOT INCLUDE SOLID WOOD PACKING MATERTAL,
- 3.FORCED LABOR/PRISON LABOR OR CHILD LABOR WAS NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.

浙江宣源法没有限公司 ZHEJIANG TONG-YUAN GARMENTS CO.,LTA

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1888 JIANGHUI ROAD, HANGZHOU, CHINA INVOICE

TO:URBAN BRANDS INC.

NO. 10Y12600VA0016-4

ATTN MICHAEL ABATE

DATE: JUL, 22,2010

. 100 METRO WAY

PAYMENT: T/T 90DAYS AFTER SHIPMENT

SECAUCUS,NJ

Shipping Marks	PO	STYLE	DESCRIPTION	Quantities (PCS)	Unit Price (Fob Shanghai)	Amount
Ashley Stewart Inc. Div of Urban Brands 100 Metro Way Secaucus, NJ 07094	14758	ASI-125	WOMENS APPAREL WOMANS SIXTY FOUR PERCENT POLYESTER AND THIRTY FOUR PERCENT RAYON AND TWO PERCENT SPANDEX WOVEN SKIRTS HTS 6204.53.3010 QUOTA GATEGORY:642	2856	US\$6.87	U\$\$19,620.72
P.O.: STYLE: SCALE: TTL'UNITS/CTN.: CTNING: TICKETED?/Y/ORIN	技术的特别		THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 14758		·	

US\$19,620.72

WE HEREBY CERTIFY THAT:

- 1.CLASS 1 (ONE) OZONE DEPLETING CHEMICALS AND 1 PHOTOCOPY CERTIFYING THAT CLASS 1 (ONE) OZONE DEPLETING CHEMICALS WERE NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.
- 2. THE SHIPMENT DOES NOT INCLUDE SOLID WOOD PACKING MATERTAL.
- 3.FORCED LABOR/PRISON LABOR OR CHILD LABOR WAS NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.

浙江通源服装有限公司 ZHEDIANG TONG-YUAN GARMENTS CO.,LTD.

1888 JIANGHUI ROAD,HANGZHOU,CHINA INVOICE

TO:URBAN BRANDS INC.

NO. 10Y12600VA0016-5

ATTN MICHAEL ABATE

DATE: JUL, 22,2010

, 100 METRO WAY

PAYMENT: T/T 90DAYS AFTER SHIPMENT

SECAUCUS.NJ

Shipping Marks	PO	STYLE	DESCRIPTION	Quantities (PCS)	Unit Price (Fob Shanghai)	Amount
Ashley Stewart Inc. Div of Urban Brands 100 Metro Way Secaucus, NJ 07094	14846	A\$I-125	WOMENS APPAREL WOMANS SIXTY FOUR PERCENT POLYESTER AND THIRTY FOUR PERCENT RAYON AND TWO PERCENT SPANDEX WOVEN SKIRTS HTS 6204.53.3010 QUOTA GATEGORY:642	60	US\$6.87	US\$412.20
STYLE: SCALE: TIL UNITS/CTN.: CTN:NO: TICKETED/Y/OR:N			THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 14846		·	

60

US\$412.20

DEMARKS

WE HEREBY CERTIFY THAT:

- 1.CLASS 1 (ONE) OZONE DEPLETING CHEMICALS AND 1 PHOTOCOPY CERTIFYING THAT CLASS 1 (ONE) OZONE DEPLETING CHEMICALS WERE NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.

 2.THE SHIPMENT DOES NOT INCLUDE SOLID WOOD PACKING MATERTAL.
- 3.FORCED LABOR/PRISON LABOR OR CHILD LABOR WAS NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.

浙江通源最复杂及公司 ZHEJIANG TOMO-YUAN GARAGATS CO.,LTD.

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COPY -- NOT NEGOTIABLE ORIGINAL FORWARDERS CARGO RECEIPT NO. SHA136997

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1888 JIANGHUI ROAD,HANGZHOU,CHINA INVOICE

TO:URBAN BRANDS INC.

NO. 10Y12600VA0017-1

ATTN MICHAEL ABATE

DATE: JUL, 29,2010

, 100 METRO WAY

PAYMENT: T/T 90DAYS AFTER SHIPMENT

SECAUCUS,NJ

Shipping Marks	PO	STYLE	DESCRIPTION	Quantities (PCS)	Unit Price (Cnf New York)	Amount
Ashley Stewart Inc. Div of Urban Brands 100 Metro Way Secaucus, NJ 07094	14731	ASI-155P	WOMENS APPAREL WOMANS SEVENTY NINE PERCENT POLYESTER AND SEVENTEEN PERCENT RAYON AND FOUR PERCENT SPANDEX WOVEN PANTS HTS 6204.63.3510 QUOTA GATEGORY:648	210	US\$6.70	US\$1,407.00
P.O.: STYLE: SCALE:						
TTL UNITS/CTN.: CTN.NO TIGKETED?Y!OR:N			THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 14731			
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"US\$1,407.00

REMARKS

WE HEREBY CERTIFY THAT:

- 1.CLASS 1 (ONE) OZONE DEPLETING CHEMICALS AND 1 PHOTOCOPY CERTIFYING THAT CLASS 1 (ONE) OZONE DEPLETING CHEMICALS WERE NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.

 2.THE SHIPMENT DOES NOT INCLUDE SOLID WOOD PACKING MATERTAL.
- 3.FORCED LABOR/PRISON LABOR OR CHILD LABOR WAS NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.

浙江通源服装有限公司 ZHEJIANG TONG-YUAN GARMENTS CO.,LTA

Rive

1888 JIANGHUI ROAD, HANGZHOU, CHINA INVOICE

TO:URBAN BRANDS INC.

NO. 10Y12600VA0017-2

ATTN MICHAEL ABATE

DATE: JUL, 29,2010

100 METRO WAY

PAYMENT:T/T 90DAYS AFTER SHIPMENT

SECAUCUS,NJ

Shipping Marks	PO	STYLE	DESCRIPTION	Quantities (PCS)	Unit Price (Cnf New York)	Amount
Ashley Stewart Inc. Div of Urban Brands 100 Metro Way Secaucus, NJ 07094	14732	ASI-155T	WOMENS APPAREL WOMANS SEVENTY NINE PERCENT POLYESTER AND SEVENTEEN PERCENT RAYON AND FOUR PERCENT SPANDEX WOVEN PANTS HTS 6204.63.3510 QUOTA GATEGORY:648	464	US\$6.70	US\$3,108.80
P.O.: STYLE: SCALE: ftt::units/ctn.: ctn/no: figketed?y/orn			THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 14732			

US\$3,108.80

WE HEREBY CERTIFY THAT:

- 1.CLASS 1 (ONE) OZONE DEPLETING CHEMICALS AND 1 PHOTOCOPY CERTIFYING THAT CLASS 1 (ONE) OZONE DEPLETING CHEMICALS WERE NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.
- 2. THE SHIPMENT DOES NOT INCLUDE SOLID WOOD PACKING MATERTAL.
- 3.FORCED LABOR/PRISON LABOR OR CHILD LABOR WAS NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.

浙江通源服装有限公司 ZHEJIANG TONG-YUAN GARMENTS CO.,LTIA

1888 JIANGHUI ROAD,HANGZHOU,CHINA INVOICE

TO:URBAN BRANDS INC.

NO. 10Y12600VA0017-3

ATTN MICHAEL ABATE

DATE: JUL, 29,2010

100 METRO WAY

PAYMENT: T/T 90DAYS AFTER SHIPMENT

SECAUCUS,NJ

Shipping Marks	РО	STYLE	DESCRIPTION	Quantities (PCS)	Unit Price (Cnf New York)	Amount
Ashley Stewart Inc. Div of Urban Brands 100 Metro Way Secaucus, NJ 07094	14733	ASI-155A	WOMENS APPAREL WOMANS SEVENTY NINE PERCENT POLYESTER AND SEVENTEEN PERCENT RAYON AND FOUR PERCENT SPANDEX WOVEN PANTS HTS 6204.63.3510 QUOTA GATEGORY:648	608	US\$ <u>6.70</u>	US\$4,073.60
P.O.: STYLE: SCALE:			THE MERCHANDISE IS NO ACCORDANGED AND THE			
TTL:UNITS/CTN.: CTNINO: TIGKETED?Y/OR N			THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 14733			

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WE HEREBY CERTIFY THAT:

1.CLASS 1 (ONE) OZONE DEPLETING CHEMICALS AND 1 PHOTOCOPY CERTIFYING THAT CLASS 1 (ONE) OZONE DEPLETING CHEMICALS WERE NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.

2.THE SHIPMENT DOES NOT INCLUDE SOLID WOOD PACKING MATERTAL

3.FORCED LABOR/PRISON LABOR OR CHILD LABOR WAS NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.

浙江通源服装有限公司 ZHEJIANG TONG-YUAN GARBEATS CO.,LTD.

Rus

1888 JIANGHUI ROAD, HANGZHOU, CHINA INVOICE

TO:URBAN BRANDS INC.

NO. 10Y12600VA0017-4

ATTNEICHAEL ABATE

DATE: JUL, 29,2010

.100 METRO WAY

PAYMENT: T/T 90DAYS AFTER SHIPMENT

SECAUCUS,NJ

Shipping Marks	PO	STYLE	DESCRIPTION	Quantities (PCS)	Unit Price (Cnf New York)	Amount
Ashley Stavart Inc. Div of Urban Brands 100 MetroWay Secaucus, NJ 07094	14756	ASI-139	WOMENS APPAREL WOMANS SIXTY FOUR PERCENT POLYESTER AND THIRTY FOUR PERCENT RAYON AND TWO PERCENT SPANDEX WOVEN PANTS HTS 6204.63.3510 QUOTA GATEGORY:648	2208	US\$8.70	US\$19,209.60
P.O.: STYLE: SCALE:			THE MERCHANDISE IS IN ACCORDANCE WITH			
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US\$19,209.60

WE HEREBY CERTIFY THAT:

- 1.CLASS 1(ONE) OZONE DEPLETING CHEMICALS AND 1 PHOTOCOPY CERTIFYING THAT CLASS 1 (ONE) OZONE DEPLETING CHEMICALS WERE NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.
- 2. THE SHIMEENT DOES NOT INCLUDE SOLID WOOD PACKING MATERTAL.
- 3. FORCEDIABOR/PRISON LABOR OR CHILD LABOR WAS NOT UTILIZED IN THE MANUFACTURE OF THE ORDERS COVERED BY THIS COMMERCIAL INVOICE AND LETTER OF CREDIT.

浙江地京县资格公公司 ZHEILANG TERE TOUR GARRIED TO CO.,LTD.

DE WELL CONTAINER SHIPPING CORP. (2) SHIPPER/EXPORTER (COMPLETE NAME AND ADDRESS) ZHEJIANG TONG-YUAN HOLDING CO., LTD. INTERNATIONAL BILL OF LADING 1888 JIANGHUI ROAD, HANGZHOU, CHINA NOT REGOTABLE UNLESS CONSIGNED TO ORDER' (SPACES IMMEDIATELY BELOW FOR SHIPPERS' MEMORANDA). To Also Most Lol (3) CONSIGNEE (COMPLETE NAME AND ADDRESS) (5) BOOKING NO. (5A) BILL OF LADING NO **HDMUQSNJ3012543** TO THE ORDER OF URBAN BRANDS INC. HDMUQSNJ301,2640 (6) EXPORTREFERENCES..... SD034441 10SZL0234 (4) NOTIFY PARTY (COMPLETE NAME AND ADDRESS). (7) FORWARDING AGENT, F. M.C.NO. DE WELL (NY) CONTAINER SHIPPING CORP GIF SERVICES INC. 2525 BRUNSWICK AVE, LINDEN, NJ 07036 ATTENTION ONE CROSS ISLAND PLAZA SUITE 302 ROSEDALE, NY 11422 MARGE CARLSON PH 908-583-0021 TEL: 718-528-1888 FAX: 718-528-3888 (8) POINT AND COUNTRY OF ORIGIN 127 (13) PLACE OF INITIAL RECEIPT (9) ALSO NOTIFY-ROUTING & INSTRUCTIONS (4) VESSEL (15) PORT OF LOADING YM SINGAPORE V.020E SHANGHAI 16) PORT OF DISCHARGE (17) PLACE OF DELIVERY BY ON-CARRIER* NEW YORKNY **NEW YORK NY** PARTICULARS FURNISHED BY SHIPPER * DESCRIPTION OF PACKAGES AND GOODS GROSSWEIGHT 20) SHIPTER LOAD, COUNT AND SEAL WOMEN, 79 % POLEY ESTER 17 % RAYON 446 SHANDEX, WOVEN PANT WOMEN, 64% POLEY ESTER 34% RAYON 2% SHANDEX, WOVEN PANT WOMEN, 64% POLEY ESTER 34% RAYON 2% SHANDEX, WOVEN PANT MEASUREMENT AUGUSINI SOO4 16\$0.00KGS) 7.860CBM HDMU6758317(2001239) FREIGHT PREPAID CFS TO CFS SAY SEVENTY FIVE CARTONS ONLY. THIS SHIPMENT CONTAINS NO SOLID WOOD PACKING MATERIAL If Shipper entors a value, carriars ne ad valorem rete will be charged RATE OF EXCHANGE (23) Declared Value \$ "package" limitation of liability does not apply and the **TEM NO** PER RATE PREPAID COLLECT RATED AS LOCAL CURRENCY If this box is checked, good have been loaded, slowe and counted by Shipper Carrier has NOT done so end is in responsible for accuracy of count, cond loans or nature of goods described i For and an behave DE WELL CONTAINER SHIPPING CORP. (25) SHIPPING CORP. (25) THE RECEPT, CUSTODY, CARRIAGE AN DELIVERY OF THE GOODS ARE SUBJECT IT THE TERMS APPEARING ON THE FACE AN BACK HEREOF AND TO CARRIERS APPLY ABLE TARIFF SHIPRED ON BOARD ASSLE TAVIFF in withous where of throe (3) original bill leding silthe same tener and date one of white being accomplished the orders to stand vold have been tasued by De well or its dostpath agent on behalf of listelf, other perticipally camer, the vascel, bor master and "Oweons charterors horized Signature (s) TOTAL CHARGES lo. of Original B(s)/L:THREE 29 JUL 2010 SHANGHAL 29 JUL 2010

APPLICABLE ONLY WHEN USED FOR MULTIMODAL OR THROUGH TRANSPORTATION

INDICATE WHETHER ANY OF THE CARGO IS HAZARDOUS MATERIAL UNDER DOT. IMCO OR OTHER REGULATIONS AND INDICATE CORRECT COMMODITY NUMBER IN BOX20.

FOR DE MEIL CONTAINER SHIPPING CORDING CARRIER

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May 4, 2012

Via Regular U.S. Mail

BMC Group Inc.

Attention: Urban Brands Claims Processing

P.O. Box 3020

Chanhassen MN 55317-3020

Re: China Export & Credit Insurance Corp. v. Urban Brands, Inc., et al.

Bernstein File Number: 4258-011

Dear Claims Processor:

Enclosed please find the original and one copy of the Amended Proof of Claim for filing in the above referenced matter. Please return a stamped copy of both in the envelope provided.

Thank you for your assistance with this matter.

Very truly yours,

BERNSTEIN LAW FIRM, P.C.

Lara E. Shipkovitz, Esq.

LES/les

A BUSINESS APPROACH TO LEGAL SERVICE

SUITE 2200 GULF TOWER. PITTSBURGH, PENNSYLVANIA 15219

ADDRESS SERVICE REQUESTED

Attention: Ûrban Brands Claims Processing Chanhassen MN 55317-3020 BMC Group Inc. P.O. Box 3020

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