

<b>UNITED STATES BANKRUPTCY COURT</b>		<b>District of Delaware</b>	<b>PROOF OF CLAIM</b>
Name of Debtor: UBI Liquidating Corp. f/k/a Urban Brands, Inc.		Case Number: 10-13005 (KJC)	
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): Zhejiang Tong-Yuan Holding Co., Ltd			
Name and address where notices should be sent: c/o Bernstein Law Firm, P.C. 2200 Gulf Tower Pittsburgh, PA 15219  Telephone number: (412) 456-8132 email: lshipkovitz@bernsteinlaw.com		<b>RECEIVED</b>  <b>MAY 07 2012</b>  <b>BMC GROUP</b>	<b>COURT USE ONLY</b>  <input checked="" type="checkbox"/> Check this box if this claim amends a previously filed claim.  Court Claim Number: <u>402</u> (If known)  Filed on: <u>12/27/2011</u>
Name and address where payment should be sent (if different from above):     Telephone number: email:		<input type="checkbox"/> 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.	
<b>1. Amount of Claim as of Date Case Filed:</b> \$ <u>454,121.28</u>  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.  <input type="checkbox"/> 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.			
<b>2. Basis for Claim:</b> <u>goods sold</u> (See instruction #2)			
<b>3. Last four digits of any number by which creditor identifies debtor:</b>	<b>3a. Debtor may have scheduled account as:</b> _____ (See instruction #3a)	<b>3b. Uniform Claim Identifier (optional):</b> _____ (See instruction #3b)	
<b>4. Secured Claim</b> (See instruction #4) 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.  <b>Nature of property or right of setoff:</b> <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other Describe:  <b>Value of Property:</b> \$ _____  <b>Annual Interest Rate</b> _____ % <input type="checkbox"/> Fixed or <input type="checkbox"/> Variable (when case was filed)		<b>Amount of arrearage and other charges, as of the time case was filed, included in secured claim, if any:</b> \$ _____  <b>Basis for perfection:</b> _____  <b>Amount of Secured Claim:</b> \$ _____  <b>Amount Unsecured:</b> \$ _____	
<b>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.</b>			
<input type="checkbox"/> Domestic support obligations under 11 U.S.C. § 507 (a)(1)(A) or (a)(1)(B).	<input type="checkbox"/> 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 – 11 U.S.C. § 507 (a)(4).	<input type="checkbox"/> Contributions to an employee benefit plan – 11 U.S.C. § 507 (a)(5).	<b>Amount entitled to priority:</b> \$ _____
<input type="checkbox"/> Up to \$2,600* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use – 11 U.S.C. § 507 (a)(7).	<input type="checkbox"/> Taxes or penalties owed to governmental units – 11 U.S.C. § 507 (a)(8).	<input type="checkbox"/> Other – Specify applicable paragraph of 11 U.S.C. § 507 (a)( ).	
*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.			
<b>6. Credits.</b> 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.

Print Name: Lara Shipkovitz

Title: Attorney

Company: Bernstein Law Firm, P.C.

Address and telephone number (if different from notice address above):

(Signature) 

(Date) 5/4/2012

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****INFORMATION****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 (a)**

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

**Redacted**

A document has been redacted when the person filing it has masked, edited out, or otherwise deleted, certain information. A creditor 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.

**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](http://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.

# ZHEJIANG TONG-YUAN HOLDING CO LTD

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 90 DAYS 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 ===== P.O.: STYLE: SCALE: TTL UNITS/CTN.: CTN NO: TICKETED? Y OR N	12431	AS-256	WOMENS APPAREL WOMENS 97 PERCENT COTTON AND 3 PERCENT SPANDEX WOVEN PANTS HTS 6204.62.4011 QUOTA GATEGORY: 348	2680	US\$13.88	US\$37,188.40
			DEDUCT THE ORIGINAL SAMPLE CHARGE   THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 12431			-US\$402.00

2680

US\$36,786.40

### 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 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.

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



EXHIBIT

A



# ZHEJIANG TONG-YUAN HOLDING CO LTD

1888 JIANGHUI ROAD, HANGZHOU, CHINA

## INVOICE

TO: URBAN BRANDS INC.

ATTN MICHAEL ABATE

100 METRO WAY

SECAUCUS, NJ

NO. 10Y12804VA0065-2

DATE: MAY, 20, 2010

PAYMENT: T/T 90 DAYS 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.: TICKETED? Y OR N	12434	AS-256	WOMENS APPAREL WOMENS 97 PERCENT COTTON AND 3 PERCENT SPANDEX WOVEN PANTS HTS 6204.62.4011 QUOTA GATEGORY: 348  THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 12434	60	US\$13.88	US\$832.80

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 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.

浙江通源服装有限公司  
ZHEJIANG TONG-YUAN GARMENTS LIMITED

*[Handwritten Signature]*

1888 JIANGHUI ROAD, HANGZHOU, CHINA

# INVOICE

**TO: URBAN BRANDS INC.**

**ATTN MICHAEL ABATE**

## 100 METRO WAY

**SECAUCUS, NJ**

**NO. 10Y12604VA0065-3**

**DATE: MAY , 20,2010**

**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 =====	13835	ASI-257	WOMENS APPAREL WOMENS 100 PERCENT COTTON WOVEN DRESS HTS 6204.42.3050 QUOTA CATEGORY: 336	4728	US\$13.00	US\$61,464.00
P.O.: STYLE: SCALE: TTL UNITS/CTN.: CTN NO.: TICKETED? Y OR N			THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 13835			

4728

**US\$61,464.00**

## REMARKS:

**WE HEREBY CERTIFY THAT:**

1.CLASS1 (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.

*[Handwritten signature]*

1888 JIANGHUI ROAD, HANGZHOU, CHINA

**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**108 US\$1,404.00

## 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., LTD.



1888 JIANGHUI ROAD,HANGZHOU,CHINA

*[Handwritten signature]*

**ZHEJIANG TONG-YUAN HOLDING 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 90 DAYS 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 =====	13888	ASI-316	WOMENS APPAREL WOMENS 100 PERCENT COTTON WOVEN DRESS HTS 6204.42.3050 QUOTA CATEGORY: 336  THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 13888	120	US\$16.00	US\$1,920.00
P.O.: STYLE: SCALE: TTL UNITS/CTN.: CTN NO.: TICKETED? Y OR N						

120

US\$1,920.00

**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 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.**

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

**INVOICE****SECAUCUS, NJ**

**PAYMENT:T/T 90DAYS AFTER SHIPMENT**

**US\$13,058.00**

## REMARKS:

**WE HEREBY CERTIFY THAT:**

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.



# ZHEJIANG TONG-YUAN HOLDING CO LTD

1888 JIANGHUI ROAD, HANGZHOU, CHINA

## INVOICE

TO: URBAN BRANDS INC.

ATTN MICHAEL ABATE

100 METRO WAY

SECAUCUS, NJ

NO. 10Y12604VA0065-8

DATE: MAY, 20, 2010

PAYMENT: T/T 90 DAYS 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.: TICKETED? Y OR N	13428	AS-262	WOMENS APPAREL WOMENS 87 PERCENT COTTON AND 30 PERCENT NYLON 3 PERCENT SPANDEX WOVEN SHIRTS HTS 6208.30.3040 QUOTA GATEGORY: 341  THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 13428	3208	US\$8.00	US\$25,664.00

3208

US\$25,664.00

### 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 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.

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

*[Handwritten Signature]*

As Agent for APL Logistics Ltd.



**As Agent for APL Logistics Ltd.**



## ORIGINAL FORWARDERS CARGO RECEIPT

NO: SHA892758

SELLER (PRINCIPAL OR LICENSEE) <b>ZHEJIANG TONGYUAN HOLDING CO., LTD</b>		DATE CARGO RECEIVED <b>14 MAY 2010</b>	COUNTRY OF ORIGIN <b>CHINA</b>
BUYER (NAME AND ADDRESS) <b>TO THE ORDER OF URBAN BRANDS INC.</b>		ALSO NOTIFY PARTY <b>191264VA0015-7/8</b>	
NOTIFY PARTY (NAME AND ADDRESS) <b>GIF SERVICES INC. 2525 BRUNSWICK AVE., SUITE 204 LINDEN, NJ 07036 ATTENTION VINCENT KARPELES 908-474-1270</b>		EXPORT CARRIER (VESSEL, VOYAGE) <b>HANJIN NEWPORT 0008E</b>	EXPORT REFERENCE
		PLACE OF RECEIPT <b>SHANGHAI, CHINA</b>	PORT OF LOADING <b>SHANGHAI, CHINA</b>
		PORT OF DISCHARGE <b>ELIZABETH, NJ</b>	PLACE OF DELIVERY <b>NEW YORK, NY</b>

## DESCRIPTION OF PACKAGES AND GOODS

MARKS AND NUMBERS	NO. OF PKGS.	PARTICULAR FURNISHED BY SELLER	GROSS WEIGHT KGS.	MEASUREMENT CBM.
AS PER COMMERCIAL INVOICE	102 CTNS	WOMANS 67%COTTON 30%NYLON 3%SPANDEX WOVEN SHIRTS	2244.000	7.638
		ONE HUNDRED TWO CTNS ONLY		

STATEMENT : IN ACCORDANCE WITH INSTRUCTIONS OF

URBAN BRANDS

DOCS RCVD: 24 MAY 2010 RELEASE DT: 24 MAY 2010

WE RECEIVED 1 ORIGINAL 4 COPIES OF THE FOLLOWING DOCUMENTS WHICH PLUS 2/3 ORIGINAL BILLS OF LADING WILL BE DISPATCHED TO THE PARTIES AT PORT OF DISCHARGE AT THE TIME OF SHIPMENT, AS INSTRUCTED BY THE CUSTOMER.

COMMERCIAL INVOICE  
PACKING LIST美集物流运输(中国)有限公司  
APL LOGISTICS CHINA, LTD.

APL LOGISTICS LTD. ("APL") HEREBY ACKNOWLEDGES RECEIPT OF THE PACKAGES OR OTHER SHIPPING UNITS SAID TO CONTAIN THE GOODS BY THE GOODS' EXTERNAL GOOD ORDER AND CONDITION UNLESS OTHERWISE STATED. THE SELLER, BUYER AND ALL OTHERS HAVING AN INTEREST IN THE GOODS (THE "CARGO OWNERS") ARE ADVISED, AND BY DELIVERING THE GOODS AND ACCEPTING THIS RECEIPT AGREE, THAT THE RECEIPT, CUSTODY, CONSOLIDATION AND FORWARDING OF THE GOODS BY APL ARE SUBJECT TO ALL THE TERMS AND CONDITIONS SET FORTH ON THE REVERSE SIDE OF THIS FORWARDERS CARGO RECEIPT AND INCORPORATED BY REFERENCE ON THIS SIDE AND HEREOF. THE NUMBER ON THIS FORWARDERS CARGO RECEIPT MAY BE WRITTEN, STAMPED, OR PRINTED.

ORIGINAL OF THE FORWARDERS CARGO RECEIPT ISSUED BY  
APL LOGISTICS LTD., AS AGENT FOR BUYER

1

BY:

APL LOGISTICS CHINA, LTD.

As Agent for APL Logistics Ltd.

JG09

主页

1

## 中华人民共和国海关出口货物报关单

收汇核销联

预录入编号:

710156703

海关编号:

222920100790870247

出口口岸 外港海关	2225	备案号	出口日期 2010-05-21	申报日期 2010-05-21			
经营单位 3301960109	浙江通源控股有限公司	运输方式 水路运输	运输工具名称 HANJIN NEWPORT/0008E	提运单号 KKLUSH5970768			
发货单位 3301960109	浙江通源控股有限公司	贸易方式 一般贸易	0110	征免性质 一般征税 (-101)			
许可证号	运抵国(地区) 美国	(502)	指运港 美国	(502)			
批准文号 733159549	成交方式 FOB	运费	保费	杂费			
合同协议号 10ZA76VA0014	件数 359	包装种类 纸箱	毛重(千克) 7639	净重(千克) 6921			
集装箱号 2	随附单证 B	生产厂家					
标记唛码及备注 港: ELIZABETH 随附单证号: 310050210700014000 集装箱号: KKFU9085938							
项号	商品编号	商品名称规格型号	数量及单位	最终目的国(地区) 单价	总价	币制	征免
1	6204620029	女式长裤 WOMEN-PANT	2820.000条	美国 (502)	13.8800	美元	照章征税
0		梭织 长裤 女式 97%棉3%氨纶	1233.000千克				
			2820.000条				用途:
2	6206300050	女式衬衫 WOMEN-SHIRT	4365.000件	美国 (502)	3.0000	美元	照章征税
0		梭织 衬衫 女式 67%棉33%尼龙	3020.000千克				
			4365.000件				用途:
3	62044200	女式连衣裙 WOMEN-DRESS	4892.000件	美国 (502)	13.8800	美元	照章征税
0		梭织 连衣裙 女式 100%棉 无品	1225.000千克				
			4892.000件				用途:
4	62044200	女式连衣裙 WOMEN-DRESS	3104.000件	美国 (502)	13.8800	美元	照章征税
0		梭织 连衣裙 女式 100%棉 无品	1422.000千克				
			3104.000件				用途:
税费征收情况 录入员 录入单位 兹声明以上申报无讹并承担法律责任 报关员 单位地址 邮编 电话 填制日期 上海华鑫报关有限公司 2010-05-21							
海关审单批注及放行日期(签章) 审单 审价 征税 查验 2010-05-31							

# ZHEJIANG TONG-YUAN HOLDING CO LTD

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 90 DAYS 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	AS-256	WOMENS APPAREL WOMENS 97 PERCENT COTTON AND 3 PERCENT SPANDEX WOVEN PANTS HTS 6204.62.4011 QUOTA GATEGORY:348  THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 12431	10	US\$13.88	US\$138.80
P.O.: STYLE: SCALE: TTL UNITS/CTN.: CTN NO.: TICKETED? Y OR N						

10

US\$138.80

### 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 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.

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

**ZHEJIANG TONG-YUAN HOLDING CO LTD**

1888 JIANGHUI ROAD,HANGZHOU,CHINA

**INVOICE****TO:URBAN BRANDS INC.****ATTN MICHAEL ABATE****100 METRO WAY****SECAUCUS,NJ****NO. 10Y12604VA0066-2****DATE: MAY 17,2010****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 =====	13835	ASI-257	WOMENS APPAREL WOMENS 100 PERCENT COTTON WOVEN DRESS HTS 6204.42.3050 QUOTA GATEGORY: 336  THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 13835	16	US\$13.00	US\$208.00
P.O.: STYLE: SCALE: TTL UNITS/CTN.: CTN NO.: TICKETED? Y OR N						

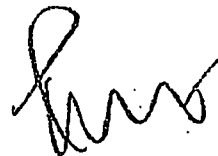
16

US\$208.00

**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.,LTD.



1888 JIANGHUI ROAD,HANGZHOU,CHINA

**TO:URBAN BRANDS INC.**

**100 METRO WAY**

**NO. 10Y12604VA0066-3**

**DATE: MAY 17, 2010**

**PAYMENT: T/T 90 DAYS AFTER SHIPMENT**

**8 US\$128.00**

**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 CO., LTD.

*[Handwritten signature]*

**ZHEJIANG TONG-YUAN HOLDING CO LTD**

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 90 DAYS 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 =====	13427	AS-262	WOMENS APPAREL WOMENS 67 PERCENT COTTON AND 30 PERCENT NYLON 3 PERCENT SPANDEX WOVEN SHIRTS HTS 6206.30.3040 QUOTA GATEGORY: 341  THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 13427	16	US\$8.00	US\$128.00
P.O.: STYLE: SCALE: TTL UNITS/CTN.: CTN NO.: TICKETED? Y OR N						

16

US\$128.00

**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 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.

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



**ZHEJIANG TONG-YUAN HOLDING CO LTD**

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 90 DAYS 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 CATEGORY: 341  THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 13428	16	US\$8.00	US\$128.00
P.O.: STYLE: SCALE: TTL UNITS/CTN.: CTN NO.: TICKETED? Y OR N						

16

US\$128.00

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





主页

中华人民共和国海关出口货物报关单

# 收汇核销联

[illegible]

签发人：郑天斌  
签发日期：2010-05-26

# ZHEJIANG TONG-YUAN HOLDING CO LTD

1888 JIANGHUI ROAD, HANGZHOU, CHINA

## INVOICE

TO: URBAN BRANDS, INC.

100 METRO WAY

SECAUCUS, NJ 07094

NO. 10Y12600VA0007-1

DATE: JUN 21, 2010

PAYMENT: T/T 90 DAYS 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 =====	13797	AS-93B	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: 849  THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 13797	1319	US\$7.50	US\$9,892.50
P.O.: STYLE: SCALE: TTL UNITS/CTN.: CTN NO: TICKETED? Y OR N						

1319

US\$9,892.50

**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 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.

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



# ZHEJIANG TONG-YUAN HOLDING CO LTD

1888 JIANGHUI ROAD, HANGZHOU, CHINA

## INVOICE

TO: URBAN BRANDS, INC.

100 METRO WAY

SECAUCUS, NJ 07094

NO. 10Y12600VA0007-2

DATE: JUN 21, 2010

PAYMENT: T/T 90 DAYS 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 =====	13799	AS-93B	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 13799	202	US\$7.50	US\$1,515.00

202

US\$1,515.00

**REMARKS:**

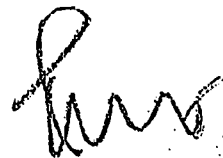
WE HEREBY CERTIFY THAT:

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 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.

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



# ZHEJIANG TONG-YUAN HOLDING CO LTD

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 90 DAYS 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 =====	13796	AS-93F	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 13796	613	US\$7.50	US\$4,597.50
P.O.: STYLE: SCALE: TTL UNITS/CTN.: CTN NO: TICKETED? Y OR N						

613

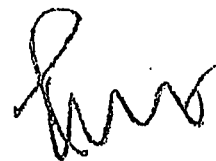
US\$4,597.50

### 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 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.

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



# ZHEJIANG TONG-YUAN HOLDING CO LTD

1888 JIANGHUI ROAD, HANGZHOU, CHINA

## INVOICE

TO: URBAN BRANDS, INC.

100 METRO WAY

SECAUCUS, NJ 07094

NO. 10Y12600VA0007-4

DATE: JUN 21, 2010

PAYMENT: T/T 90 DAYS 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: TICKETED? Y OR N	13795	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 QUOTA GATEGORY: 849	4258	US\$8.30	US\$35,324.80
		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: 849  THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 13795	2742	US\$7.70	US\$21,113.40

6998

US\$56,438.20

**REMARKS:**

**WE HEREBY CERTIFY THAT:**

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



# ZHEJIANG TONG-YUAN HOLDING CO LTD

1888 JIANGHUI ROAD, HANGZHOU, CHINA

## INVOICE

TO: URBAN BRANDS, INC.

100 METRO WAY

SECAUCUS, NJ 07094

NO. 10Y12600VA0007-5

DATE: JUN 21, 2010

PAYMENT: T/T 90 DAYS 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: TICKETED? Y OR N:	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 QUOTA GATEGORY: 649	329	US\$8.30	US\$2,730.70
		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  THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 13798	272	US\$7.70	US\$2,094.40

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 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.

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

*[Handwritten Signature]*



As Agents for APL Logistics Ltd



**主页**

# 收退核销联

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# ZHEJIANG TONG-YUAN HOLDING CO LTD

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 90 DAYS 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.: TICKETED? Y OR N	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 CATEGORY: 649	295	US\$8.30	US\$2,448.50
		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 CATEGORY: 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 CATEGORY: 649  THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 16436	168	US\$7.70	US\$1,293.60

浙江通源服装有限公司  
 ZHEJIANG TONG-YUAN GARMENTS CO., LTD.  
 1015 US\$7,992.50

**REMARKS:**

WE HEREBY CERTIFY THAT:

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

# ZHEJIANG TONG-YUAN HOLDING CO LTD

1888 JIANGHUI ROAD,HANGZHOU,CHINA

## INVOICE

TO:URBAN BRANDS,INC.

100 METRO WAY

SECAUCUS,NJ 07094

NO. 10Y12600VA0010-2

DATE: JUL 22,2010

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 =====	15437	ASB-83B	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  DEDUCT EXTRA CUSTOM TAX FOR SHORTAGE ASB-83B (QTY:4PCS)  THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 15437	2409	US\$7.50	US\$18,067.50
P.O.: STYLE: SCALE: TTL UNITS/CTN.: CTN NO: TICKETED? Y OR N						-US\$8.08

2409

US\$18,069.42

### 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.
- 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.



# ZHEJIANG TONG-YUAN HOLDING CO LTD

1888 JIANGHUI ROAD, HANGZHOU, CHINA

## INVOICE

TO: URBAN BRANDS, INC.

100 METRO WAY

SECAUCUS, NJ 07094

NO. 10Y12600VA0010-3

DATE: JUL 22, 2010

PAYMENT: T/T 90 DAYS 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 =====	15438	ASB-83M	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 GATEWAY: 649  THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 15438	3241	US\$7.50	US\$24,307.50
P.O.: STYLE: SCALE: TTL UNITS/CTN.: CTN NO.: TICKETED? Y OR N						

3241

US\$24,307.50

### 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 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.

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



# ZHEJIANG TONG-YUAN HOLDING CO LTD

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 90 DAYS 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. TICKETED? Y OR N	15439	ASB-83B	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 CATEGORY: 649  THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 15439	348	US\$7.50	US\$2,610.00

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 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.

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

  
PAGE 4

**INVOICE**

**PAYMENT:T/T 90DAYS AFTER SHIPMENT**

**US\$2,610.00**

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

*[Handwritten signature]*

# ZHEJIANG TONG-YUAN HOLDING 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 90 DAYS 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.: TICKETED? Y OR N	15442	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	144	US\$8.30	US\$1,195.20
		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	156	US\$7.70	US\$1,201.20
		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 15442	192	US\$7.70	US\$1,478.40

浙江通源服装有限公司  
 ZHEJIANG TONG-YUAN GARMENTS CO., LTD.  
 US\$3,874.80

**REMARKS:**

WE HEREBY CERTIFY THAT:

- 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.
- THE SHIPMENT DOES NOT INCLUDE SOLID WOOD PACKING MATERIAL.
- 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) <b>ZHEJIANG TONGYUAN HOLDING CO., LTD</b>	DATE CARGO RECEIVED <b>19 JUL 2010</b>	COUNTRY OF ORIGIN <b>CHINA</b>
BUYER (NAME AND ADDRESS) <b>TO ORDER OF URBAN BRANDS</b>	ALSO NOTIFY PARTY <b>10Y2001A0010</b>	
NOTIFY PARTY (NAME AND ADDRESS) <b>GIF SERVICES INC. 2525 BRUNSWICK AVE. STE. 204 LINDEN, NJ 07036 ATTN: VINCENT KARPELES 908-474-1270</b>	EXPORT CARRIER (VESSEL, VOYAGE) <b>HANJIN NEWPORT 0009E</b>	EXPORT REFERENCE <b>0009E</b>
	PLACE OF RECEIPT <b>SHANGHAI, CHINA</b>	PORT OF LOADING <b>SHANGHAI, CHINA</b>
	PORT OF DISCHARGE <b>ELIZABETH, NJ</b>	PLACE OF DELIVERY <b>NEW YORK, NY</b>

DESCRIPTION OF PACKAGES AND GOODS				
MARKS AND NUMBERS	NO. OF PKGS.	PARTICULAR FURNISHED BY SELLER	GROSS WEIGHT	MEASUREMENT
AS PER COMMERCIAL INVOICE	600 CTNS	WOMENS KNIT BRA	KGS. 3600.000	'FREIGHT COLLECT' CBM 53.460
		SHIPPERS LOAD AND COUNT		
		SIX HUNDRED CTNS ONLY		

STATEMENT: IN ACCORDANCE WITH INSTRUCTIONS OF <b>URBAN BRANDS</b>	RELEASE DT: 22 JUL 2010	美集物流运输(中国)有限公司 <b>APL LOGISTICS CHINA, LTD.</b>	BY: <b>AS AGENT(S)</b>
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WE RECEIVED 1 ORIGINAL 4 COPIES OF THE FOLLOWING DOCUMENTS WHICH PLUS 2/3 ORIGINAL BILLS OF LADING WILL BE DISPATCHED TO THE PARTIES AT PORT OF DISCHARGE AT THE TIME OF SHIPMENT, AS INSTRUCTED BY THE CUSTOMER. <b>COMMERCIAL INVOICE CERTIFICATE OF ORIGIN MULTIPLE COUNTRY DECLARATION PACKING LIST SINGLE COUNTRY DECLARATION VISA TEXTILE EXPORT LICENSE</b>	APL LOGISTICS LTD. ("APL") HEREBY ACKNOWLEDGES RECEIPT OF THE PACKAGES OR OTHER SHIPPING UNITS SAID TO CONTAIN THE GOODS ABOVE ("THE GOODS") IN APPARENT EXTERNAL GOOD ORDER AND CONDITION UNLESS OTHERWISE STATED. THE SELLER, BUYER AND ALL OTHERS HAVING AN INTEREST IN THE GOODS ("THE CARGO OWNERS") ARE ADVISED, AND BY DELIVERING THE GOODS AND ACCEPTING THIS RECEIPT AGREE, THAT THE RECEIPT, CUSTODY, CONSOLIDATION AND FORWARDING OF THE GOODS BY APL ARE SUBJECT TO ALL THE TERMS AND CONDITIONS SET FORTH ON THE REVERSE SIDE OF THIS FORWARDERS CARGO RECEIPT AND INCORPORATED BY REFERENCE ON THIS SIDE AND HEREOF. THE NUMBER ON THIS FORWARDERS CARGO RECEIPT MAY BE WRITTEN, STAMPED, OR PRINTED. <b>ORIGINAL OF THE FORWARDERS CARGO RECEIPT ISSUED BY APL LOGISTICS LTD., AS AGENT FOR BUYER</b>
1	BY: <b>APL LOGISTICS CHINA, LTD.</b> As Agent for APL Logistics Ltd.



## 生頂

1-7 12 600 VA 20/0

# 收汇核销联

中华人民共和国海关出口货物报关单

預录入编号: 792300381

海关编号: 222920100792300381

[illegible]

**ZHEJIANG TONG-YUAN HOLDING CO LTD**

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 90 DAYS 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 ***** P.O.: STYLE: SCALE: TTL UNITS/CTN.: CTN NO. TICKETED Y OR N	14757	ASI-123	WOMENS APPAREL WOMANS SIXTY FOUR PERCENT POLYESTER AND THIRTY FOUR PERCENT RAYON AND TWO PERCENT SPANDEX WOVEN JACKET HTS 8204.33.5010 QUOTA GATEGORY: 635  THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 14757	3000	US\$9.50	US\$28,500.00
				3000		US\$28,500.00

**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 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.

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

# ZHEJIANG TONG-YUAN HOLDING 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 90 DAYS 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 =====	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.: CTN NO.: TICKETED? Y OR N			THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 14756			

1128

US\$9,813.60

**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.
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.

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

*[Handwritten Signature]*

# ZHEJIANG TONG-YUAN HOLDING CO LTD

1888 JIANGHUI ROAD, HANGZHOU, CHINA

## INVOICE

TO: URBAN BRANDS INC.

ATTN MICHAEL ABATE

100 METRO WAY

SECAUCUS, NJ

NO. 10Y12600VA0011-3

DATE: JUL, 22, 2010

PAYMENT: T/T 90 DAYS 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: PTL UNITS/CTN: CTN NO: TICKETED? Y OR N:	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  THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 14844	60	US\$9.50	US\$570.00

60

US\$570.00

### 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 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.

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

*[Handwritten Signature]*

# ZHEJIANG TONG-YUAN HOLDING CO LTD

1888 JIANGHUI ROAD, HANGZHOU, CHINA

## INVOICE

TO: URBAN BRANDS INC.

ATTN: MICHAEL ABATE

100 METRO WAY

SECAUCUS, NJ

NO. 10Y12600VA0011-4

DATE: JUL, 22, 2010

PAYMENT: T/T 90 DAYS 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 =====	14845	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  THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 14845	144	US\$8.70	US\$1,252.80
P.O.: STYLE: SCALE: TTL UNITS/CTN: CTN NO: TICKETED? Y OR N						

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 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.

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

*[Handwritten Signature]*



COPY -- NOT NEGOTIABLE  
ORIGINAL FORWARDERS' CARGO RECEIPT

NO. SHA136997

SELLER (PRINCIPAL OR LICENSEE) <b>ZHEJIANG TONGYUAN HOLDING CO., LTD</b>	DATE CARGO RECEIVED <b>19 JUL 2010</b>	COUNTRY OF ORIGIN <b>CHINA</b>
BUYER (NAME AND ADDRESS) <b>TO ORDER OF URBAN BRANDS</b>	ALSO NOTIFY PARTY <b>1012600 VAO 11/16</b>	
NOTIFY PARTY (NAME AND ADDRESS) <b>GIF SERVICE INC. 2525 BRUNSWICK AVE STE 204 LINDEN, NJ 07036 ATTN: VINCENT KARPELES 908-474-1270</b>	EXPORT CARRIER (VESSEL VOYAGE) <b>HANJIN NEWPORT 0009E</b>	EXPORT REFERENCE <b>0009E</b>
	PLACE OF RECEIPT <b>SHANGHAI, CHINA</b>	PORT OF LOADING <b>SHANGHAI, CHINA</b>
	PORT OF DISCHARGE <b>ELIZABETH, NJ</b>	PLACE OF DELIVERY <b>NEW YORK, NY</b>

MARKS AND NUMBERS	NO. OF PKGS.	PARTICULAR FURNISHED BY SELLER	GROSS WEIGHT KGS.	MEASUREMENT CBM
AS PER COMMERCIAL INVOICE	273 CTNS.	WOMENS 79%POLYESTER 17%RAYON 4%SPANDEX WOVEN FAB WOMENS 64%POLYESTER 34%RAYON 2%SPANDEX WOVEN FAB WOMENS 64%POLYESTER 34%RAYON 2%SPANDEX WOVEN FAB WOMENS 64%POLYESTER 34%RAYON 2%SPANDEX WOVEN SKIRT	5346.000	26.338

STATEMENT: IN ACCORDANCE WITH INSTRUCTIONS OF:

**URBAN BRANDS**  
DOCS RCVD: 26 JUL 2010 RELEASE DT: 26 JUL 2010

RECEIVED 1 ORIGINAL 4 COPIES OF THE FOLLOWING DOCUMENTS WHICH PLUS 2/3 ORIGINAL BILLS OF LADING WILL BE DISPATCHED TO THE PARTIES AT PORT OF DISCHARGE AT THE TIME OF SHIPMENT, AS INSTRUCTED BY THE CUSTOMER.

**COMMERCIAL INVOICE**  
**PACKING LIST**

APL LOGISTICS LTD. (APL) HEREBY ACKNOWLEDGES RECEIPT OF THE PACKAGES OF OTHER SHIPPING UNITS SAID TO CONTAIN THE GOODS ABOVE (THE GOODS) IN APPARENT EXTERNAL GOOD ORDER AND CONDITION UNLESS OTHERWISE STATED, THE SELLER, BUYER AND ALL OTHERS HAVING AN INTEREST IN THE GOODS (THE "CARGO OWNERS") ARE ADVISED, AND BY DELIVERING THE GOODS AND ACCEPTING THIS RECEIPT, THAT THE RECEIPT, CUSTODY, CONSOLIDATION AND FORWARDING OF THE GOODS BY APL ARE SUBJECT TO ALL THE TERMS AND CONDITIONS SET FORTH ON THE REVERSE SIDE OF THIS FORWARDERS' CARGO RECEIPT AND INCORPORATED BY REFERENCE ON THIS SIDE AND HEREOF. THE NUMBER ON THIS FORWARDERS' CARGO RECEIPT MAY BE WRITTEN, STAMPED, OR PRINTED.

ORIGINAL OF THE FORWARDERS' CARGO RECEIPT ISSUED BY  
APL LOGISTICS LTD., AS AGENT FOR BUYER

**APL LOGISTICS CHINA, LTD.**

As Agent for APL Logistics Ltd.

CHINA



主頁

# 收汇核销联

海关编号: 222920100792300489

出口日期	外港海关	2225	备案号		出口日期	2010-07-22	申报日期	2010-07-22
经营单位	浙江通源控股有限公司		运输方式	水路运输	运输工具名称	HANTON NEWPORT/00091	提运单号	KMUSH5976835
3301960109	浙江通源控股有限公司		贸易方式	一般贸易	0110	征付汇率	(101)	电汇
3301960109	浙江通源控股有限公司		运抵国(地区)	美国	(602)	运抵港	(602)	杭州其他 (63019)
3301960109	浙江通源控股有限公司		成交方式	FOB				
3301960109	浙江通源控股有限公司		件数	0	毛重(千克)	0	净重(千克)	0
3301960109	浙江通源控股有限公司		包装种类	纸箱			85	160
3301960109	浙江通源控股有限公司		集装箱号	随附单证			5000	5000
境内目的地及备注 随附单证号: 11000121023769000 集装箱号: 330007063242								
运费: 6500.00 USD 保费: 145.11 USD 杂费: 8.00 USD 合计: 6653.11 USD 汇率: 6.7000 人民币: 44583.48 增值税: 7500.00 合计: 52083.48								
报关人员: 报关单位: 上海乐斯国际货运有限公司 申报日期: 2010-07-22 申报地点: 上海外高桥保税区 申报单位: 上海乐斯国际货运有限公司 申报人: 徐军 电话: 021-56000000								

2010-02-10

**ZHEJIANG TONG-YUAN HOLDING CO LTD**

1888 JIANGHUI ROAD, HANGZHOU, CHINA

**INVOICE****TO: URBAN BRANDS INC.****NO. 10Y12800VA0012-1****ATTN MICHAEL ABATE****DATE: JUL, 20, 2010****100 METRO WAY****PAYMENT: T/T 90 DAYS 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 =====	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.: TICKETED? Y OR N			THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 14731			

20

US\$134.00

**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 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.

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



**ZHEJIANG TONG-YUAN HOLDING CO LTD**

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 90 DAYS 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 =====	14732	ASI-165T	WOMENS APPAREL WOMANS SEVENTY NINE PERCENT POLYESTER AND SEVENTEEN PERCENT RAYON AND FOUR PERCENT SPANDEX WOVEN PANTS HTS 6204.63.3510 QUOTA GATEGORY:848  THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 14732	32	US\$6.70	US\$214.40
P.O.: STYLE: SCALE: TTL UNITS/CTN.: CTN NO.: TICKETED? Y OR N						

32

US\$214.40

**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 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.

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



# ZHEJIANG TONG-YUAN HOLDING CO LTD

1888 JIANGHUI ROAD, HANGZHOU, CHINA

## INVOICE

TO: URBAN BRANDS INC.

ATTN MICHAEL ABATE

100 METRO WAY

SECAUCUS, NJ

NO. 10Y12600VA0012-3

DATE: JUL, 20, 2010

PAYMENT: T/T 90 DAYS 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 =====	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  THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 14733	32	US\$8.70	US\$214.40
P.O.: STYLE: SCALE: TTL UNITS/CTN.: CTN NO TICKETED? Y OR N						

32

US\$214.40

### 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 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.

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



# ZHEJIANG TONG-YUAN HOLDING CO LTD

1888 JIANGHUI ROAD, HANGZHOU, CHINA

## INVOICE

TO: URBAN BRANDS INC.

ATTN: MICHAEL ABATE

100 METRO WAY

SECAUCUS, NJ

NO. 10Y12600VA0012-4

DATE: JUL, 20, 2010

PAYMENT: T/T 90 DAYS 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 =====	14756	ASI-139	WOMENS APPAREL WOMANS SIXTY FOUR PERCENT POLYESTER AND THIRTY FOUR PERCENT RAYON AND TWO PERCENT SPANDEX WOVEN PANTS HTS 8204.63.3510 QUOTA CATEGORY: 848	12	US\$8.70	US\$104.40
P.O.: STYLE SCALE TTL UNITS/CTN: CTN NO TICKETED? Y/ OR N			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. 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.

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

# ZHEJIANG TONG-YUAN HOLDING CO LTD

1888 JIANGHUI ROAD, HANGZHOU, CHINA

## INVOICE

TO: URBAN BRANDS INC.

ATTN MICHAEL ABATE

100 METRO WAY

SECAUCUS, NJ

NO. 10Y12600VA0012-5

DATE: JUL, 20, 2010

PAYMENT: T/T 90 DAYS 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 =====	14757	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	12	US\$9.50	US\$114.00
P.O.: STYLE: SCALE: TTL UNITS/CTN: CTN NO: TICKETED? Y OR N			THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 14757			

12

US\$114.00

### 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 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.

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



# ZHEJIANG TONG-YUAN HOLDING CO LTD

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 90 DAYS 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  THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 14758	12	US\$6.87	US\$82.44
P.O.: STYLE: SCALE: TTL UNITS/CTN: CTN NO: TICKETED? Y OR N						

12

US\$82.44

### 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 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.

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



主页

JG09

10Y12600VA0012

收汇核销联

中华人民共和国海关出口货物报关单

预录入编号 720521155

海关编号 224420100940578350

出口口岸 上海快件	2244	备案号	出口日期 2010-07-24	申报日期 2010-07-24																																																																													
经营单位 浙江通源控股有限公司 3301960109	运输方式 航空运输	运输工具名称	提运单号 02327016964-273																																																																														
发货单位 浙江通源控股有限公司 3301960109	贸易方式 一般贸易	0110	征免性质 一般征税 (101)	结汇方式 电汇																																																																													
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标记唛码及备注 81211276777 随附单证号: 310300210261940000																																																																																	
<table border="1"> <thead> <tr> <th>商品编号</th> <th>数量</th> <th>单位</th> <th>单价</th> <th>总价</th> <th>币制</th> <th>征免</th> </tr> </thead> <tbody> <tr> <td>84700030</td> <td>1</td> <td>台</td> <td>562.80</td> <td>562.80</td> <td>USD</td> <td>照章征税</td> </tr> <tr> <td>84700030</td> <td>1</td> <td>台</td> <td>562.80</td> <td>562.80</td> <td>USD</td> <td>照章征税</td> </tr> <tr> <td>84700030</td> <td>1</td> <td>台</td> <td>562.80</td> <td>562.80</td> <td>USD</td> <td>照章征税</td> </tr> <tr> <td>84700030</td> <td>1</td> <td>台</td> <td>562.80</td> <td>562.80</td> <td>USD</td> <td>照章征税</td> </tr> <tr> <td>84700030</td> <td>1</td> <td>台</td> <td>562.80</td> <td>562.80</td> <td>USD</td> <td>照章征税</td> </tr> <tr> <td>84700030</td> <td>1</td> <td>台</td> <td>562.80</td> <td>562.80</td> <td>USD</td> <td>照章征税</td> </tr> <tr> <td>84700030</td> <td>1</td> <td>台</td> <td>562.80</td> <td>562.80</td> <td>USD</td> <td>照章征税</td> </tr> <tr> <td>84700030</td> <td>1</td> <td>台</td> <td>562.80</td> <td>562.80</td> <td>USD</td> <td>照章征税</td> </tr> <tr> <td>84700030</td> <td>1</td> <td>台</td> <td>562.80</td> <td>562.80</td> <td>USD</td> <td>照章征税</td> </tr> <tr> <td>84700030</td> <td>1</td> <td>台</td> <td>562.80</td> <td>562.80</td> <td>USD</td> <td>照章征税</td> </tr> </tbody> </table>					商品编号	数量	单位	单价	总价	币制	征免	84700030	1	台	562.80	562.80	USD	照章征税	84700030	1	台	562.80	562.80	USD	照章征税	84700030	1	台	562.80	562.80	USD	照章征税	84700030	1	台	562.80	562.80	USD	照章征税	84700030	1	台	562.80	562.80	USD	照章征税	84700030	1	台	562.80	562.80	USD	照章征税	84700030	1	台	562.80	562.80	USD	照章征税	84700030	1	台	562.80	562.80	USD	照章征税	84700030	1	台	562.80	562.80	USD	照章征税	84700030	1	台	562.80	562.80	USD	照章征税
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其他申报事项 兹声明以上申报无讹并承担法律责任 报关单位(盖章) 浙江通源(中国)有限公司上海分 报关日期: 2010-08-03																																																																																	



# ZHEJIANG TONG-YUAN HOLDING CO LTD

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 90 DAYS 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:848  THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 14733	2400	US\$6.70	US\$16,080.00
P.O.: STYLE: SCALE: TTL UNITS/CTN: CTN NO: TICKETED? Y OR N:						

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 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.

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

*[Handwritten Signature]*



**ZHEJIANG TONG-YUAN HOLDING CO LTD**

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 90 DAYS 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 07084 =====	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  THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 14731	1300	US\$6.70	US\$8,710.00
P.O.: STYLE: SCALE: TTL UNITS/CTN: CTN NO: TICKETED? Y OR N						

**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 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.

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



# ZHEJIANG TONG-YUAN HOLDING 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 90 DAYS 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 =====	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  THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 14732	2016	US\$8.70	US\$13,507.20
P.O.: STYLE: SCALE: TTL UNITS/CTN: CTN NO TICKETED? Y OR N						

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 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.

浙江通源控股有限公司  
ZHEJIANG TONG-YUAN GARMENTS CO., LTD

*[Handwritten Signature]*

# ZHEJIANG TONG-YUAN HOLDING CO LTD

1888 JIANGHUI ROAD, HANGZHOU, CHINA

## INVOICE

TO: URBAN BRANDS INC.

ATTN: MICHAEL ABATE

100 METRO WAY

SECAUCUS, NJ

NO. 10Y12600VA0016-4

DATE: JUL, 22, 2010

PAYMENT: T/T 90 DAYS 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 =====	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  THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 14758	2856	US\$6.87	US\$19,620.72
P.O.: STYLE: SCALE: TTL UNITS/CTN: CTN NO: TICKETED? Y OR N:						

2856

US\$19,620.72

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

*[Signature]*

# ZHEJIANG TONG-YUAN HOLDING 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 90 DAYS 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	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	60	US\$6.87	US\$412.20
P.O.: STYLE: SCALE: TTL UNITS/CTN: CTN NO: TICKETED? Y OR N			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 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.

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

*[Handwritten Signature]*



COPY -- NOT NEGOTIABLE  
ORIGINAL FORWARDERS' CARGO RECEIPT

NO. SHA136997

SELLER (PRINCIPAL OR LICENSEE) <b>ZHEJIANG TONGYUAN HOLDING CO., LTD</b>		DATE CARGO RECEIVED <b>19 JUL 2010</b>	COUNTRY OF ORIGIN <b>CHINA</b>
BUYER (NAME AND ADDRESS) <b>TO ORDER OF URBAN BRANDS</b>		ALSO NOTIFY PARTY <b>1012600 VAO 11/16</b>	
NOTIFY PARTY (NAME AND ADDRESS) <b>GIF SERVICE INC. 2525 BRUNSWICK AVE. STE. 204 LINDEN, NJ 07036 ATTN: VINCENT KARPELES 908-474-1270</b>		EXPORT CARRIER (VESSEL, VOYAGE) <b>HANJIN-NEWPORT 0009E</b>	THE PACK AND OTHER MARKS AND STAMP ON THE PACK OR OTHER SHIPPING DOCUMENT HAVING AN INTEREST IN THE GOODS AND ACCORDING TO THE REVERSE SIDE OF THE RECEIPT OR OTHER SHIPPING DOCUMENT ISSUED BY THE FORWARDER
		EXPORT REFERENCE	AND OTHER MARKS AND STAMP ON THE PACK OR OTHER SHIPPING DOCUMENT HAVING AN INTEREST IN THE GOODS AND ACCORDING TO THE REVERSE SIDE OF THE RECEIPT OR OTHER SHIPPING DOCUMENT ISSUED BY THE FORWARDER
		PLACE OF RECEIPT <b>SHANGHAI, CHINA</b>	PORT OF LOADING <b>SHANGHAI, CHINA</b>
		PORT OF DISCHARGE <b>ELIZABETH, NJ</b>	PLACE OF DELIVERY <b>NEW YORK, NY</b>

DESCRIPTION OF PACKAGES AND GOODS

NO. SHA136 97

MARKS AND NUMBERS	NO. OF PKGS.	PARTICULARS FURNISHED BY SELLER	GROSS WEIGHT KGS.	MEASUREMENT CBM
AS PER COMMERCIAL INVOICE	273 CTNS	WOMENS 79%POLYESTER 17%RAYON 4%SPANDEX WOVEN PANT WOMENS 64%POLYESTER 34%RAYON 2%SPANDEX WOVEN PANT WOMENS 64%POLYESTER 34%RAYON 2%SPANDEX WOVEN JACU WOMENS 64%POLYESTER 34%RAYON 2%SPANDEX WOVEN SKIRT	5346.000	26.338
	204	SHANGHAI, CHINA		
		SHIPPERS' LOAD AND COUNT		
		TWO HUNDRED SEVENTY-THREE CTNS ONLY		

STATEMENT: IN ACCORDANCE WITH INSTRUCTIONS OF:

URBAN BRANDS

DOCS RCVD: 26 JUL 2010 RELEASE DT: 26 JUL 2010

WE RECEIVED 1 ORIGINAL 4 COPIES OF THE FOLLOWING DOCUMENTS WHICH PLUS 2/3 ORIGINAL BILLS OF LADING WILL BE DISPATCHED TO THE PARTIES AT PORT OF DISCHARGE AT THE TIME OF SHIPMENT, AS INSTRUCTED BY THE CUSTOMER:

COMMERCIAL INVOICE  
PACKING LIST

APL LOGISTICS LTD. (APL) HEREBY ACKNOWLEDGES RECEIPT OF THE PACKAGES OR OTHER SHIPPING UNITS SAID TO CONTAIN THE GOODS ABOVE (THE GOODS) IN APPARENT EXTERNAL GOOD ORDER AND CONDITION UNLESS OTHERWISE STATED. THE SELLER, BUYER AND ALL OTHERS HAVING AN INTEREST IN THE GOODS (THE "CARGO OWNERS") ARE ADVISED, AND BY DELIVERING THE GOODS AND ACCEPTING THIS RECEIPT, AGREE THAT THE RECEIPT, CUSTODY, CONSOLIDATION AND FORWARDING OF THE GOODS BY APL ARE SUBJECT TO ALL THE TERMS AND CONDITIONS SET FORTH ON THE REVERSE SIDE OF THIS FORWARDERS' CARGO RECEIPT AND INCORPORATED BY REFERENCE ON THIS SIDE AND HEREOF. THE NUMBER ON THIS FORWARDERS' CARGO RECEIPT MAY BE WRITTEN, STAMPED, OR PRINTED.

ORIGINAL OF THE FORWARDERS' CARGO RECEIPT ISSUED BY  
APL LOGISTICS LTD., AS AGENT FOR BUYER

BY: **APL LOGISTICS CHINA, LTD.**  
As Agent for APL Logistics Ltd.

CHINA

JG09

正页

收汇核销联

## 中华人民共和国海关出口货物报关单

预录入编号: 792300488

海关编号: 222020100792300488

出口口岸: 外港海关		2225		出口日期: 2010-07-22		申报日期: 2010-07-22	
经营单位: 浙江通源控股有限公司		3301960109		运输方式: 水路运输		运输工具名称: (LAN)IN NEWPORT/0009E	
发货单位: 浙江通源控股有限公司		3301960109		贸易方式: 一般贸易		征免性质: 一般征税	
许可证号:		运往国(地区): 美国		指运地: 美国		境内货源地: 杭州其他 (33019)	
批准文号: 750404211		成交方式: FOB		运费:		保费:	
合同号: 102A76VA0015		件数: 180		毛重(千克): 346		净重(千克): 310	
集装箱号: 4011005022		随附单证: 1B		生产厂家:			
其他需要说明的事项: 指运港: ELIZABETH, NJ 随附单证号: 3300502210127989000 集装箱号: 4011005022							
商品名称、规格型号、数量、单位、价值、币制、用途 1. 2010000 6.7000 6.7000 USD 用 2. 2010000 6.7000 6.7000 USD 用 3. 2010000 6.7000 6.7000 USD 用 4. 2010000 6.7000 6.7000 USD 用 5. 2010000 6.7000 6.7000 USD 用 6. 2010000 6.7000 6.7000 USD 用 7. 2010000 6.7000 6.7000 USD 用 8. 2010000 6.7000 6.7000 USD 用 9. 2010000 6.7000 6.7000 USD 用 10. 2010000 6.7000 6.7000 USD 用							
申报单位: 浙江通源控股有限公司 申报日期: 2010-07-22 申报地点: 杭州其他 (33019)							
录入员: 王小明		审核员: 王小明		复核员: 王小明		制单日期: 2010-07-22	
录入日期: 2010-07-22		审核日期: 2010-07-22		复核日期: 2010-07-22		制单日期: 2010-07-22	
录入地点: 杭州其他 (33019)		审核地点: 杭州其他 (33019)		复核地点: 杭州其他 (33019)		制单地点: 杭州其他 (33019)	
录入电话: 0571-88888888		审核电话: 0571-88888888		复核电话: 0571-88888888		制单电话: 0571-88888888	

# ZHEJIANG TONG-YUAN HOLDING CO LTD

1888 JIANGHUI ROAD, HANGZHOU, CHINA

## INVOICE

TO: URBAN BRANDS INC.

ATTN MICHAEL ABATE

100 METRO WAY

SECAUCUS, NJ

NO. 10Y12600VA0017-1

DATE: JUL, 29, 2010

PAYMENT: T/T 90 DAYS AFTER SHIPMENT

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  THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 14731	210	US\$6.70	US\$1,407.00
P.O.: STYLE: SCALE: TTL UNITS/CTN.: CTN NO: TICKETED? Y OR N						

210

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 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.

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



# ZHEJIANG TONG-YUAN HOLDING CO LTD

1888 JIANGHUI ROAD, HANGZHOU, CHINA

## INVOICE

TO: URBAN BRANDS INC.

ATTN MICHAEL ABATE

100 METRO WAY

SECAUCUS, NJ

NO. 10Y12600VA0017-2

DATE: JUL, 29, 2010

PAYMENT: T/T 90 DAYS AFTER SHIPMENT

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  THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 14732	464	US\$6.70	US\$3,108.80
P.O.: STYLE: SCALE: TTL UNITS/CTN: CTN/NO TICKETED? Y OR N						

464

US\$3,108.80

### 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 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.

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

*[Handwritten Signature]*



# ZHEJIANG TONG-YUAN HOLDING CO LTD

1888 JIANGHUI ROAD, HANGZHOU, CHINA

## INVOICE

TO: URBAN BRANDS INC.

ATTN MICHAEL ABATE

100 METRO WAY

SECAUCUS, NJ

NO. 10Y12600VA0017-3

DATE: JUL, 29, 2010

PAYMENT: T/T 90 DAYS AFTER SHIPMENT

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 =====	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  THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 14733	608	US\$6.70	US\$4,073.60
P.O.: STYLE: SCALE: TTL UNITS/CTN.: CTN NO. TICKETED? Y OR N						

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.
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.

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



# ZHEJIANG TONG-YUAN HOLDING CO LTD

1888 JIANGHUI ROAD, HANGZHOU, CHINA

## INVOICE

TO: URBAN BRANDS INC.

ATTN: MICHAEL ABATE

100 METRO WAY

SECAUCUS, NJ

NO. 10Y12600VA0017-4

DATE: JUL, 29, 2010

PAYMENT: T/T 90 DAYS AFTER SHIPMENT

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 =====	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  THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 14756	2208	US\$8.70	US\$19,209.60
P.O.: STYLE: SCALE: TTL UNITS/CTN.: CTN NO.: TICKETED Y OR N						

2208

US\$19,209.60

### 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.
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.

浙江通源控股有限公司  
ZHEJIANG TONG-YUAN HOLDING CO., LTD.

# DE WELL CONTAINER SHIPPING CORP.

(2) SHIPPER/EXPORTER (COMPLETE NAME AND ADDRESS) ZHEJIANG TONG-YUAN HOLDING CO., LTD. 1888 JIANGHUI ROAD, HANGZHOU, CHINA  10126001A0017		INTERNATIONAL BILL OF LADING NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER" (SPACES IMMEDIATELY BELOW FOR SHIPPERS' MEMORANDA).	
(3) CONSIGNEE (COMPLETE NAME AND ADDRESS) TO THE ORDER OF URBAN BRANDS INC.		(5) BOOKING NO. HDMUQSNJ3012543	(5A) BILL OF LADING NO. HDMUQSNJ3012540
		(6) EXPORT REFERENCES SD034441 10SZL0234	
(4) NOTIFY PARTY (COMPLETE NAME AND ADDRESS) GIF SERVICES INC., 2525 BRUNSWICK AVE, LINDEN, NJ 07036 ATTENTION MARGE CARLSON PH 908-583-0021		(7) FORWARDING AGENT, F. M.C. NO. DE WELL (NY) CONTAINER SHIPPING CORP. ONE CROSS ISLAND PLAZA SUITE 302 ROSEDALE, NY 11422 TEL: 718-528-1888 FAX: 718-528-3888	
		(8) POINT AND COUNTRY OF ORIGIN	
(12)	(13) PLACE OF INITIAL RECEIPT*	(9) ALSO NOTIFY-ROUTING & INSTRUCTIONS	
(14) VESSEL VOY FLAG YM SINGAPORE V.020E	(15) PORT OF LOADING SHANGHAI		
(16) PORT OF DISCHARGE NEW YORK, NY	(17) PLACE OF DELIVERY BY ON-CARRIER*		

PARTICULARS FURNISHED BY SHIPPER				
MARKS AND NOS. CONTAINER NOS.	NO. OF PKGS.	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
SHIPPER'S SEALING TO URBAN BRANDS COMMERCEWAY 18 AUGUST 10 07:09 PLACE COLOR SIZES DATE PLINTS CTN TICKETED BY GFIN	76 CARTONS	(20) SHIPPER LOAD, COUNT AND SEAL WOMEN 75% POLYESTER 17% RAYON 4% SPANDEX WOVEN PANT WOMEN 84% POLYESTER 34% RAYON 2% SPANDEX WOVEN PANT	1630.00KGS (21) 7.860CBM HDMU6758317(2001239)	(22)
<p>ORIGINAL</p> <p>FREIGHT PREPAID CFS TO CFS SAY SEVENTY FIVE CARTONS ONLY. THIS SHIPMENT CONTAINS NO SOLID WOOD PACKING MATERIAL</p>				

(23) Declared Value \$ If Shipper enters a value, carriers "package" limitation of liability does not apply and the ad valorem rate will be charged		RATE OF EXCHANGE	(24) FREIGHT PAYABLE AT/BY			
ITEM NO	RATED AS	PER	RATE	PREPAID	COLLECT	LOCAL CURRENCY
	DE WELL	CONTAINER SHIPPING CORP. (25)				
		SHIPPED ON BOARD				
TOTAL CHARGES						

to. of Original B(s) THREE DATE 29 JUL 2010

AT SHANGHAI 29 JUL 2010

BY

FOR DE WELL CONTAINER SHIPPING CORP. AS CARRIER

If this box is checked, good have been loaded, stowed and counted by Shipper. Carrier has NOT done so and is responsible for accuracy of count, conditions or nature of goods described. PARTICULARS FURNISHED BY SHIPPER.

THE RECEIPT, CUSTODY, CARRIAGE AND DELIVERY OF THE GOODS ARE SUBJECT TO THE TERMS APPEARING ON THE FACE AND BACK HEREOF AND TO CARRIERS APPLICABLE TARIFF.

In witness where of three (3) original bill lading will be issued and date one of which being accomplished the order to stand void have been issued by De well or its designee agent on behalf of itself, other participants carrier, the vessel, her master and Owners charterers.

\* 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 BOX 20.

JG07

主頁

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## 中华人民共和国海关出口货物报关单

出口退税专用

预录入编号: 791814941

海关编号: 222920100791814941

出口口岸 外港海关	2225	备案号	出口日期 2010-07-29	申报日期 2010-07-27
经营单位 3301960109 浙江通源控股有限公司	运输方式 水路运输	运输工具名称 YK SINGAPORE/0020E	提运单号 HDMKSN13012549	
发货单位 3301960109 浙江通源控股有限公司	贸易方式 一般贸易	0110	征免性质 一般征税	结汇方式 电汇
许可证号	地区(地区) 美国	起运地 (502)	卸货地 (3166)	境内货源地 杭州其他 (23040)
批准文号 750404218	成交方式 C&F	运费 572.33	保费	杂费
合同协议号 102A76VA0015	件数 75	包装种类 纸箱	毛重(千克)	净重(千克)
集装箱号 2	随附单证 B		1630	1343

标记唛码及备注

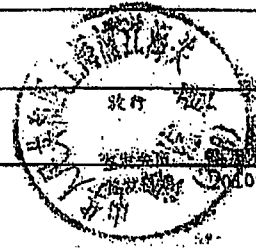
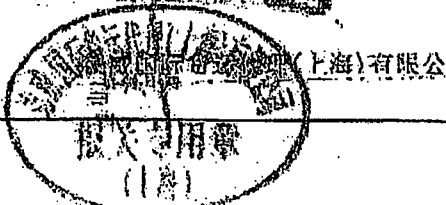
随附单证号: 310051210183764000

集装箱号: HDMKSN13012549

序号	商品编号	商品名称、规格型号	数量及单位	原产国(地区)	单价	总价	币制	征免
1	6204630029	女式梭织长裤 WOVEN PANT	1404.000条	美国	6.7000	9496.80	USD	照章征税
		梭织: 长裤, 女式, 79%涤纶, 17%粘	328.000千克	(502)				美元
			1404.000条					用途:
2	6204630029	女式梭织长裤 WOVEN PANT	2208.000条	美国	8.7000	19209.60	USD	照章征税
		梭织: 长裤, 女式, 64%涤纶, 34%粘	920.000千克	(502)				美元
			2208.000条					用途:

税费征收情况

录入员	录入单位	兹声明以上申报无讹并承担法律责任	海关审单批注及放行日期(签章)
报关员			审单
申报地址			审价
邮编			征税
			查验





## ORIGINAL FORWARDERS' CARGO RECEIPT

THE NO. 88  
SHA150810

SELLER (PRINCIPAL OR LICENSEE) <b>ZHEJIANG TONGYUAN HOLDING CO., LTD</b>	DATE CARGO RECEIVED <b>02 AUG 2010</b>	COUNTRY OF ORIGIN <b>CHINA</b>
BUYER (NAME AND ADDRESS) <b>TO THE ORDER OF URBAN BRANDS INC.</b>	ALSO NOTIFY PARTY <b>10126001A0018</b>	
NOTIFY PARTY (NAME AND ADDRESS) <b>GIF SERVICES INC. 2525 BRUNSWICK AVE. STE. 204 LINDEN, NJ 07036 ATTN: VINCENT KARPELES 908-474-1270</b>	EXPORT CARRIER (VESSEL, VOYAGE) <b>HANJIN MONACO 0009E001</b>	EXPORT REFERENCE <b>0009E001</b>
	PLACE OF RECEIPT <b>SHANGHAI, CHINA</b>	PORT OF LOADING <b>SHANGHAI, CHINA</b>
	PORT OF DISCHARGE <b>ELIZABETH, NJ</b>	PLACE OF DELIVERY <b>NEW YORK, NY</b>

MARKS AND NUMBERS	NO. OF PKGS.	PARTICULAR FURNISHED BY SELLER	GROSS WEIGHT KGS.	MEASUREMENT CBM.
<b>AS PER COMMERCIAL INVOICE</b>	<b>164 CTNS</b>	<b>WOMEN'S 67% COTTON 30% NYLON 3X EXPANDED WOMEN WEAR</b>	<b>2788.000</b>	<b>11.808</b>
		<b>SHIPPER'S LOAD AND COUNT</b>		
		<b>ONE HUNDRED SIXTY-FOUR CTNS ONLY</b>		

STATEMENT: IN ACCORDANCE WITH INSTRUCTIONS OF  
**URBAN BRANDS**  
**DOCS RCVD: 09 AUG 2010 RELEASE DT: 09 AUG 2010**RECEIVED 1 ORIGINAL 4 COPIES OF THE FOLLOWING DOCUMENTS WHICH PLUS 2/3  
ORIGINAL BILLS OF LADING WILL BE DISPATCHED TO THE PARTIES AT PORT OF DISCHARGE AT  
THE TIME OF SHIPMENT, AS INSTRUCTED BY THE CUSTOMER.  
**COMMERCIAL INVOICE**  
**PACKING LIST**APL LOGISTICS CHINA, LTD.  
As Agent for APL Logistics Ltd.  
APL LOGISTICS LTD. (APL) HEREBY ACKNOWLEDGES RECEIPT OF THE PACKAGES OR OTHER SHIPPING  
UNITS SAID TO CONTAIN THE GOODS ABOVE (THE GOODS) IN APPARENT EXTERNAL GOOD ORDER AND  
CONDITION UNLESS OTHERWISE STATED. THE SELLER, BUYER AND ALL OTHERS HAVING AN INTEREST IN  
THE GOODS (THE "CARGO OWNERS") ARE ADVISED, AND BY DELIVERING THE GOODS AND ACCEPTING  
THIS RECEIPT AGREE THAT THE RECEIPT, CUSTODY, CONSOLIDATION AND FORWARDING OF THE GOODS  
BY APL ARE SUBJECT TO ALL THE TERMS AND CONDITIONS SET FORTH ON THE REVERSE SIDE OF THIS  
FORWARDERS' CARGO RECEIPT AND INCORPORATED BY REFERENCE ON THIS SIDE AND HEREOF. THE  
NUMBER ON THIS FORWARDERS' CARGO RECEIPT MAY BE WRITTEN, STAMPED, OR PRINTED.  
ORIGINAL OF THE FORWARDERS' CARGO RECEIPT, ISSUED BY  
APL LOGISTICS LTD., AS AGENT FOR BUYER  
BY  
**APL LOGISTICS CHINA, LTD.**  
As Agent for APL Logistics Ltd.

JG09

主页

收汇核销联

## 中华人民共和国海关出口货物报关单

预录入编号: 792148185

海关编号: 222920100792148185

出口口岸 外港海关 2225		备案号		出口日期 2010-08-05		申报日期 2010-08-03	
经营单位 浙江通源控股有限公司		运输方式 水路运输		运输工具名称 HANJIN MONACO/0000P		提运单号 KKLUSH6976831	
发货单位 浙江通源控股有限公司		贸易方式 一般贸易		征免性质 一般征税		汇率 电汇	
合同协议号 02478140019		运抵国(地区) 美国		指运港 纽约		境内货源地 杭州其他	
包装种类 纸箱		数量 164		毛重(千克) 2786		净重(千克) 2400	
随附单据 1. 随附单证 B 2. 10051210224695000							
申报要素 1. 品名: 7900-00000 2. 规格: 7.5000 3. 品牌: 7.5000 4. 型号: 7.5000 5. 用途: 7.5000 6. 其他: 7.5000							
税费征收情况 1. 税率: 7.5000 2. 税率: 7.5000 3. 税率: 7.5000 4. 税率: 7.5000 5. 税率: 7.5000 6. 税率: 7.5000							
录入员		录入单位		海关审单批注及放行日期(签章)		审单	
报关员		报关单位		统计		统计	
单位地址		邮编		电话		放行	
申报日期		申报日期		申报日期		申报日期	

上海锦辉国际物流有限公司

2010-08-18



BANKRUPTCY & RESTRUCTURING  
AT BERNSTEIN LAW FIRM  
WWW.BERNSTEINLAW.COM

A BUSINESS APPROACH  
TO LEGAL SERVICE<sup>SM</sup>

TIFFANY L. WALDSCHMIDT  
TWALDSCHMIDT@BERNSTEINLAW.COM  
412-456-8160

CREDITORS' RIGHTS • BANKRUPTCY & RESTRUCTURING • BUSINESS 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.

Tiffany Waldschmidt, Legal Secretary

TLW/tlw

Enclosures



UNITED STATES BANKRUPTCY COURT District of Delaware		PROOF OF CLAIM
Name of Debtor: UBI Liquidating Corp. f/k/a Urban Brands, Inc.	Case Number: 10-13005 (KJC)	
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): Zhejiang Tong-Yuan Holding Co., Ltd		
Name and address where notices should be sent: c/o Bernstein Law Firm, P.C. 2200 Gulf Tower Pittsburgh, PA 15219  Telephone number: (412) 456-8132 email: lshipkovitz@bernsteinlaw.com		<p style="text-align: center;"><b>COURT USE ONLY</b></p> <input checked="" type="checkbox"/> Check this box if this claim amends a previously filed claim.  Court Claim Number: <u>402</u> <i>(If known)</i>  Filed on: <u>12/27/2011</u>
Name and address where payment should be sent (if different from above):     Telephone number: email:		<input type="checkbox"/> 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.
<b>1. Amount of Claim as of Date Case Filed:</b> \$ <u>454,121.28</u>  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.  <input type="checkbox"/> 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.		
<b>2. Basis for Claim:</b> <u>goods sold</u> (See instruction #2)		
<b>3. Last four digits of any number by which creditor identifies debtor:</b>	<b>3a. Debtor may have scheduled account as:</b> _____ (See instruction #3a)	<b>3b. Uniform Claim Identifier (optional):</b> _____ (See instruction #3b)
<b>4. Secured Claim (See instruction #4)</b> 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: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other Describe:		Amount of arrearage and other charges, as of the time case was filed, included in secured claim, if any: \$ _____
Value of Property: \$ _____		Basis for perfection: _____
Annual Interest Rate _____ % <input type="checkbox"/> Fixed or <input type="checkbox"/> Variable (when case was filed)		Amount of Secured Claim: \$ _____  Amount Unsecured: \$ _____
<b>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.</b>		
<input type="checkbox"/> Domestic support obligations under 11 U.S.C. § 507 (a)(1)(A) or (a)(1)(B).	<input type="checkbox"/> 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 – 11 U.S.C. § 507 (a)(4).	<input type="checkbox"/> Contributions to an employee benefit plan – 11 U.S.C. § 507 (a)(5).
<input type="checkbox"/> Up to \$2,600* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use – 11 U.S.C. § 507 (a)(7).	<input type="checkbox"/> Taxes or penalties owed to governmental units – 11 U.S.C. § 507 (a)(8).	<input type="checkbox"/> Other – Specify applicable paragraph of 11 U.S.C. § 507 (a)(____).
		Amount entitled to priority: \$ _____
*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.		
<b>6. Credits.</b> The amount of all payments on this claim has been credited for the purpose of making this proof of claim. (See instruction #6)		

COPY



**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, or their authorized agent. ☐ I am a guarantor, surety, indorser, or other codebtor.
- (Attach copy of power of attorney, if any.) (See Bankruptcy Rule 3004.) (See Bankruptcy Rule 3005.)

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.

Print Name: Lara Shipkovitz  
 Title: Attorney  
 Company: Bernstein Law Firm, P.C.  
 Address and telephone number (if different from notice address above):  
 \_\_\_\_\_  
 \_\_\_\_\_

  
 (Signature)

5/4/2012  
 (Date)

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****INFORMATION****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 (a)**

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

**Redacted**

A document has been redacted when the person filing it has masked, edited out, or otherwise deleted, certain information. A creditor 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.

**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](http://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

**TO: URBAN BRANDS INC.**

**ATTN MICHAEL ABATE**

## 100 METRO WAY

**SECAUCUS,NJ**

**NO. 10Y12604VA0065-1**

**DATE: MAY , 20,2010**

**PAYMENT:T/T 90DAYS AFTER SHIPMENT**

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., LTD.

**EXHIBIT**

A

# ZHEJIANG TONG-YUAN HOLDING CO LTD

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 90 DAYS 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 P.O.: STYLE: SCALE: TTL UNITS/CTN.: CTN NO.: TICKETED? Y OR N	12434	AS-256	WOMENS APPAREL WOMENS 97 PERCENT COTTON AND 3 PERCENT SPANDEX WOVEN PANTS HTS 6204.62.4011 QUOTA GATEGORY:348  THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 12434	60	US\$13.88	US\$832.80

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 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.

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



# ZHEJIANG TONG-YUAN HOLDING CO LTD

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 90 DAYS 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 6204.42.3050 QUOTA CATEGORY: 336	4728	US\$13.00	US\$61,464.00
P.O.: STYLE: SCALE: TTL UNITS/CTN.: CTN NO.: TICKETED? Y OR N			THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 13835			

4728

US\$61,464.00

### 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 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.

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



1888 JIANGHUI ROAD, HANGZHOU, CHINA

**TO: URBAN BRANDS INC.**

**ATTN MICHAEL ABATE**

**100 METRO WAY**

**SECAUCUS, NJ**

**NO. 10Y12604VA0065-4**

**DATE: MAY , 20, 2010**

**PAYMENT:T/T 90DAYS AFTER SHIPMENT**

108**US\$1,404.00**

## 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., LTD.

*[Handwritten signature]*

**ZHEJIANG TONG-YUAN HOLDING CO LTD**

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 90 DAYS 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 P.O.: STYLE: SCALE: TTL UNITS/CTN.: CTN NO.: TICKETED? Y OR N	13886	ASI-315	WOMENS APPAREL WOMENS 100 PERCENT COTTON WOVEN DRESS HTS 6204.42.3050 QUOTA GATEGORY: 336  THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 13886	2960	US\$16.00	US\$47,360.00

2960

US\$47,360.00

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

**ZHEJIANG TONG-YUAN HOLDING 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 90 DAYS 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 =====	13888	ASI-316	WOMENS APPAREL WOMENS 100 PERCENT COTTON WOVEN DRESS HTS 6204.42.3050 QUOTA GATEGORY: 336  THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 13888	120	US\$16.00	US\$1,920.00
P.O.: STYLE: SCALE: TTL UNITS/CTN.: CTN NO.: TICKETED? Y OR N						

120

US\$1,920.00

**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 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.**

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





# ZHEJIANG TONG-YUAN HOLDING CO LTD

1888 JIANGHUI ROAD, HANGZHOU, CHINA

## INVOICE

TO: URBAN BRANDS INC.

ATTN MICHAEL ABATE

100 METRO WAY

SECAUCUS, NJ

NO. 10Y12604VA0065-7

DATE: MAY, 20, 2010

PAYMENT: T/T 90 DAYS 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 =====	13427	AS-262	WOMENS APPAREL WOMENS 67 PERCENT COTTON AND 30 PERCENT NYLON 3 PERCENT SPANDEX WOVEN SHIRTS HTS 6208.30.3040 QUOTA CATEGORY: 341  THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 13427	1632	US\$8.00	US\$13,056.00
P.O.: STYLE: SCALE: TTL UNITS/CTN.: CTN NO.: TICKETED? Y OR N						

1632

US\$13,056.00

### 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 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.

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

# ZHEJIANG TONG-YUAN HOLDING CO LTD

1888 JIANGHUI ROAD, HANGZHOU, CHINA

## INVOICE

TO: URBAN BRANDS INC.

ATTN MICHAEL ABATE

100 METRO WAY

SECAUCUS, NJ

NO. 10Y12604VA0065-8

DATE: MAY, 20, 2010

PAYMENT: T/T 90 DAYS 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.: TICKETED? Y OR N	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  THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 13428	3208	US\$8.00	US\$25,664.00

3208

US\$25,664.00

### 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 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.

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



## ORIGINAL FORWARDERS CARGO RECEIPT

NO: SHA883334

SELLER (PRINCIPAL OR LICENSEE) <b>ZHEJIANG TONGYUAN HOLDING CO., LTD</b>	DATE CARGO RECEIVED <b>14 MAY 2010</b>	COUNTRY OF ORIGIN <b>CHINA</b>
BUYER (NAME AND ADDRESS) <b>TO THE ORDER OF URBAN BRANDS INC.</b>	ALSO NOTIFY PARTY <b>10Y12641A0065-1 ~2</b>	
NOTIFY PARTY (NAME AND ADDRESS) <b>GIF SERVICES INC. 2525 BRUNSWICK AVE., SUITE 204 LINDEN, NJ 07036 ATTENTION VINCENT KARPELES 908-474-1270</b>	EXPORT CARRIER (VESSEL, VOYAGE) <b>HANJIN NEWPORT 0008E</b>	EXPORT REFERENCE
	PLACE OF RECEIPT <b>SHANGHAI, CHINA</b>	PORT OF LOADING <b>SHANGHAI, CHINA</b>
	PORT OF DISCHARGE <b>ELIZABETH, NJ</b>	PLACE OF DELIVERY <b>NEW YORK, NY</b>

## DESCRIPTION OF PACKAGES AND GOODS

MARKS AND NUMBERS	NO. OF PKGS.	PARTICULAR FURNISHED BY SELLER	GROSS WEIGHT KGS.	MEASUREMENT CBM.
AS PER COMMERCIAL INVOICE	56 CTNS	WOMANS 97% COTTON 3% SPANDEX WOVEN PANTS	1345.000	4.839
		FIFTY-SIX CTNS ONLY		

STATEMENT : IN ACCORDANCE WITH INSTRUCTIONS OF

URBAN BRANDS

DOCS RCVD: 24 MAY 2010 RELEASE DT: 24 MAY 2010

RECEIVED 1 ORIGINAL 4 COPIES OF THE FOLLOWING DOCUMENTS WHICH PLUS 2/3 ORIGINAL BILLS OF LADING WILL BE DISPATCHED TO THE PARTIES AT PORT OF DISCHARGE AT 18 TIME OF SHIPMENT, AS INSTRUCTED BY THE CUSTOMER.

COMMERCIAL INVOICE  
PACKING LIST

美集物流运输(中国)有限公司  
APL LOGISTICS CHINA, LTD.

APL LOGISTICS LTD. ("APL") HEREBY ACKNOWLEDGES RECEIPT OF THE PACKAGES OR OTHER SHIPPING UNITS SAID TO CONTAIN THE GOODS ABOVE ("THE GOODS") IN APPARENT EXTERNAL GOOD ORDER AND CONDITION UNLESS OTHERWISE STATED. THE SELLER, BUYER AND AGENTS HAVING AN INTEREST IN THE GOODS (THE "CARGO OWNERS") ARE ADVISED, AND BY DELIVERING THE GOODS AND ACCEPTING THIS RECEIPT AGREE, THAT THE RECEIPT, CUSTODY, CONSOLIDATION AND FORWARDING OF THE GOODS BY APL ARE SUBJECT TO ALL THE TERMS AND CONDITIONS SET FORTH ON THE REVERSE SIDE OF THIS FORWARDERS CARGO RECEIPT AND INCORPORATED BY REFERENCE ON THIS SIDE AND HEREOF. THE NUMBER ON THIS FORWARDERS CARGO RECEIPT MAY BE WRITTEN, STAMPED, OR PRINTED.

ORIGINAL OF THE FORWARDERS CARGO RECEIPT, ISSUED BY  
APL LOGISTICS LTD., AS AGENT FOR BUYER

1

BY:

APL LOGISTICS CHINA, LTD.

As Agent for APL Logistics Ltd.



## ORIGINAL FORWARDERS CARGO RECEIPT

NO: SHA892759

SELLER (PRINCIPAL OR LICENSEE) <b>ZHEJIANG TONGYUAN HOLDING CO., LTD</b>		DATE CARGO RECEIVED <b>14 MAY 2010</b>	COUNTRY OF ORIGIN <b>CHINA</b>
BUYER (NAME AND ADDRESS) <b>TO THE ORDER OF URBAN BRANDS INC.</b>		ALSO NOTIFY PARTY <b>1012604/A0065-3/4 15/16</b>	
NOTIFY PARTY (NAME AND ADDRESS) <b>GIF SERVICES INC. 2525 BRUNSWICK AVE., SUITE 204 LINDEN, NJ 07036 ATTENTION VINCENT KARPELES 908-474-1270</b>		EXPORT CARRIER (VESSEL, VOYAGE) <b>HANJIN NEWPORT 0008E</b>	EXPORT REFERENCE
		PLACE OF RECEIPT <b>SHANGHAI, CHINA</b>	PORT OF LOADING <b>SHANGHAI, CHINA</b>
		PORT OF DISCHARGE <b>ELIZABETH, NJ</b>	PLACE OF DELIVERY <b>NEW YORK, NY</b>

DESCRIPTION OF PACKAGES AND GOODS				
MARKS AND NUMBERS	NO. OF PKGS.	PARTICULAR FURNISHED BY SELLER	GROSS WEIGHT	MEASUREMENT
AS PER COMMERCIAL INVOICE	201 CTNS	WOMANS 100% COTTON WOVEN DRESS	KGS. 4050.000	"FREIGHT COLLECT" CBM. 23.840
TWO HUNDRED ONE CTNS ONLY				

STATEMENT: IN ACCORDANCE WITH INSTRUCTIONS OF

URBAN BRANDS

DOCS RCVD: 24 MAY 2010 RELEASE DT: 24 MAY 2010

RECEIVED 1 ORIGINAL 4 COPIES OF THE FOLLOWING DOCUMENTS WHICH PLUS 2/3 ORIGINAL BILLS OF LADING WILL BE DISPATCHED TO THE PARTIES AT PORT OF DISCHARGE AT THE TIME OF SHIPMENT, AS INSTRUCTED BY THE CUSTOMER.

COMMERCIAL INVOICE  
PACKING LIST

美集物流运输(中国)有限公司  
APL LOGISTICS CHINA, LTD.

APL LOGISTICS LTD. ("APLL") HEREBY ACKNOWLEDGES RECEIPT OF THE PACKAGES OR OTHER SHIPPING UNITS SAID TO CONTAIN THE GOODS ABOVE. THE GOODS IN APPARENT GOOD ORDER AND CONDITION UNLESS OTHERWISE STATED. THE SELLER, BUYER AND ANY OTHERS HAVING AN INTEREST IN THE GOODS (THE "CARGO OWNERS") ARE ADVISED, AND BY DELIVERING THE GOODS AND ACCEPTING THIS RECEIPT AGREE, THAT THE RECEIPT, CUSTODY, CONSOLIDATION AND FORWARDING OF THE GOODS BY APLL ARE SUBJECT TO ALL THE TERMS AND CONDITIONS SET FORTH ON THE REVERSE SIDE OF THIS FORWARDERS CARGO RECEIPT AND INCORPORATED BY REFERENCE ON THIS SIDE AND HEREOF. THE NUMBER ON THIS FORWARDERS CARGO RECEIPT MAY BE WRITTEN, STAMPED, OR PRINTED.

ORIGINAL OF THE FORWARDERS CARGO RECEIPT, ISSUED BY  
APL LOGISTICS LTD., AS AGENT FOR BUYER.

1

BY:

APL LOGISTICS CHINA, LTD.

As Agent for APL Logistics Ltd.



## ORIGINAL FORWARDERS CARGO RECEIPT

NO: SHA892758

SELLER (PRINCIPAL OR LICENSEE)

ZHEJIANG TONGYUAN HOLDING  
CO., LTD

DATE CARGO RECEIVED

14 MAY 2010

COUNTRY OF ORIGIN

CHINA

ALSO NOTIFY PARTY

BUYER (NAME AND ADDRESS)

TO THE ORDER OF URBAN BRANDS INC.

191264VA0015-3/8

NOTIFY PARTY (NAME AND ADDRESS)

GIF SERVICES INC.  
2525 BRUNSWICK AVE., SUITE 204  
LINDEN, NJ 07036  
ATTENTION VINCENT KARPELES  
908-474-1270

EXPORT CARRIER (VESSEL, VOYAGE)

HANJIN NEWPORT

0008E

EXPORT REFERENCE

PLACE OF RECEIPT

SHANGHAI, CHINA

PORT OF LOADING

SHANGHAI, CHINA

PORT OF DISCHARGE

ELIZABETH, NJ

PLACE OF DELIVERY

NEW YORK, NY

## DESCRIPTION OF PACKAGES AND GOODS

MARKS AND NUMBERS	NO. OF PKGS.	PARTICULAR FURNISHED BY SELLER	GROSS WEIGHT	MEASUREMENT
AS PER COMMERCIAL INVOICE	102 CTNS	WOMANS 67% COTTON 30% NYLON 3% SPANDEX WOVEN SHIRTS	KGS. 2244.000	"FREIGHT COLLECT" CBM 7.638
ONE HUNDRED TWO CTNS ONLY				

STATEMENT: IN ACCORDANCE WITH INSTRUCTIONS OF

URBAN BRANDS

DOCS RCVD: 24 MAY 2010 RELEASE DT: 24 MAY 2010

WE RECEIVED 1 ORIGINAL 4 COPIES OF THE FOLLOWING DOCUMENTS WHICH PLUS 2/3 ORIGINAL BILLS OF LADING WILL BE DISPATCHED TO THE PARTIES AT PORT OF DISCHARGE AT THE TIME OF SHIPMENT, AS INSTRUCTED BY THE CUSTOMER.

COMMERCIAL INVOICE  
PACKING LIST美集物流运输(中国)有限公司  
APL LOGISTICS CHINA, LTD.

APL LOGISTICS LTD. ("APL") HEREBY ACKNOWLEDGES RECEIPT OF THE PACKAGES OR OTHER SHIPPING UNITS SAID TO CONTAIN THE GOODS ABOVE (THE GOODS) IN APPARENT EXTERNAL GOOD ORDER AND CONDITION UNLESS OTHERWISE STATED. THE SELLER, BUYER AND ALL OTHERS HAVING AN INTEREST IN THE GOODS (THE "CARGO OWNERS") ARE ADVISED, AND BY DELIVERING THE GOODS AND ACCEPTING THIS RECEIPT AGREE, THAT THE RECEIPT, CUSTODY, CONSOLIDATION AND FORWARDING OF THE GOODS BY APL ARE SUBJECT TO ALL THE TERMS AND CONDITIONS SET FORTH ON THE REVERSE SIDE OF THIS FORWARDERS CARGO RECEIPT AND INCORPORATED BY REFERENCE ON THIS SIDE AND HEREOF. THE NUMBER ON THIS FORWARDERS CARGO RECEIPT MAY BE WRITTEN, STAMPED, OR PRINTED.

ORIGINAL OF THE FORWARDERS CARGO RECEIPT, ISSUED BY  
APL LOGISTICS LTD., AS AGENT FOR BUYER

1

BY:

APL LOGISTICS CHINA, LTD.

As Agent for APL Logistics Ltd.

JG09

主页

## 中华人民共和国海关出口货物报关单

收汇核销联

1

预录入编号:

710156703

海关编号:

222920100790870247

出口口岸 外港海关	2225	备案号	出口日期 2010-05-21	申报日期 2010-05-21			
经营单位 3301960109	浙江通源控股有限公司	运输方式 水路运输	运输工具名称 HANJIN NEWPORT/0008E	提运单号 KCU5H5970768			
发货单位 3301960109	浙江通源控股有限公司	贸易方式 一般贸易	0110	征免性质 一般征税 (-101)			
许可证号	运抵国(地区) 美国	(502)	指运港 美国	(502)			
批准文号 733159549	成交方式 FOB	运费	保费	杂费			
合同协议号 10ZA76VA0014	件数 359	包装种类 纸箱	毛重(千克) 7639	净重(千克) 6921			
集装箱号 2	随附单证 B	生产厂家					
标记唛码及备注 港: ELIZABETH 随附单证号: 310050210700014000 集装箱号: KKFU9085938							
项号	商品编号	商品名称规格型号	数量及单位	最终目的国(地区)单价	总价	币制	征免
1	6204620029	女式长裤 WOMEN PANT	2820.000条	13.8800	39141.60	USD	照章征税
		梭织, 长裤, 女式, 97%棉3%氨纶	1233.000千克	(502)		美元	
			2820.000条				用途:
2	6206300050	女式衬衫 WOMEN SHIRT	4892.000件	3.0000	14676.00	USD	照章征税
		梭织, 衬衫, 女式, 67%棉33%尼龙	2040.000千克	(502)		美元	
			4892.000件				用途:
3	62044200	女式连衣裙 WOMEN DRESS	4892.000件	13.8800	67796.96	USD	照章征税
		梭织, 连衣裙, 女式, 100%棉, 无品	1223.000千克	(502)		美元	
			4892.000件				用途:
4	62044200	女式连衣裙 WOMEN DRESS	3104.000件	13.8800	43064.32	USD	照章征税
		梭织, 连衣裙, 女式, 100%棉, 无品	1422.000千克	(502)		美元	
			3104.000件				用途:
税费征收情况							
录入员	录入单位	兹声明以上申报无讹并承担法律责任		海关审单批注及放行日期(签章)			
报关员				审单	审价		
单位地址				征税	征免		
邮编	电话	填制日期		查验	放行		
		上海华鑫报关有限公司		签发关员: 蔡奇 签发日期: 2010-05-31			

**ZHEJIANG TONG-YUAN HOLDING CO LTD**

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 90 DAYS 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	AS-256	WOMENS APPAREL WOMENS 97 PERCENT COTTON AND 3 PERCENT SPANDEX WOVEN PANTS HTS 6204.62.4011 QUOTA GATEGORY:348  THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 12431	10	US\$13.88	US\$138.80
P.O.: STYLE: SCALE: TTL UNITS/CTN.: CTN NO.: TICKETED? Y OR N						

10

US\$138.80

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

# ZHEJIANG TONG-YUAN HOLDING CO LTD

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 90 DAYS 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 6204.42.3050 QUOTA GATEGORY: 336  THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 13835	16	US\$13.00	US\$208.00
P.O.: STYLE: SCALE: TTL UNITS/CTN.: CTN NO.: TICKETED? Y OR N						

16

US\$208.00

### 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 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.

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





1888 JIANGHUI ROAD,HANGZHOU,CHINA

**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**

**8 US\$120.00**

## 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., LTD.

*[Handwritten signature]*

# ZHEJIANG TONG-YUAN HOLDING CO LTD

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 90 DAYS 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 =====	13427	AS-262	WOMENS APPAREL WOMENS 67 PERCENT COTTON AND 30 PERCENT NYLON 3 PERCENT SPANDEX WOVEN SHIRTS HTS 6206.30.3040 QUOTA CATEGORY: 341  THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 13427	16	US\$8.00	US\$128.00
P.O.: STYLE: SCALE: TTL UNITS/CTN.: CTN NO.: TICKETED? Y OR N						

16

US\$128.00

### 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 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.

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



**ZHEJIANG TONG-YUAN HOLDING CO LTD**

1888 JIANGHUI ROAD, HANGZHOU, CHINA

**INVOICE****TO: URBAN BRANDS INC.****NO. 10Y12604VA0066-5****ATTN MICHAEL ABATE****DATE: MAY 17, 2018****100 METRO WAY****PAYMENT: T/T 90 DAYS 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 CATEGORY: 341	16	US\$8.00	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 13428			

16

US\$128.00

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



107126041A0066

中华人民共和国海关出口货物报关单

[illegible]

签发人: 郑天敏  
签发日期: 2010-05-26

# ZHEJIANG TONG-YUAN HOLDING CO LTD

1888 JIANGHUI ROAD, HANGZHOU, CHINA

## INVOICE

TO: URBAN BRANDS, INC.

100 METRO WAY

SECAUCUS, NJ 07094

NO. 10Y12600VA0007-1

DATE: JUN 21, 2010

PAYMENT: T/T 90 DAYS 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 =====	13797	AS-93B	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
P.O.: STYLE: SCALE: TTL UNITS/CTN.: CTN NO: TICKETED? Y OR N						

1319

US\$9,892.50

### 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 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.

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



# ZHEJIANG TONG-YUAN HOLDING CO LTD

1888 JIANGHUI ROAD, HANGZHOU, CHINA

## INVOICE

TO: URBAN BRANDS, INC.

100 METRO WAY

SECAUCUS, NJ 07094

NO. 10Y12600VA0007-2

DATE: JUN 21, 2010

PAYMENT: T/T 90 DAYS 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 =====	13799	AS-93B	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 8212.10.5020 QUOTA GATEGORY: 649  THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 13799	202	US\$7.50	US\$1,515.00
P.O.: STYLE: SCALE: TTL UNITS/CTN.: CTN NO.: TICKETED? Y OR N						

202

US\$1,515.00

### 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 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.

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

# ZHEJIANG TONG-YUAN HOLDING CO LTD

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 90 DAYS 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 =====	13796	AS-93F	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 13796	613	US\$7.50	US\$4,597.50
P.O.: STYLE: SCALE: TTL UNITS/CTN.: CTN NO. TICKETED? Y OR N						

613

US\$4,597.50

### 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 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.

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

*[Handwritten Signature]*



# ZHEJIANG TONG-YUAN HOLDING CO LTD

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 90 DAYS 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: TICKETED? Y OR N	13795	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 QUOTA CATEGORY: 849	4258	US\$8.30	US\$35,324.80
		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 CATEGORY: 849  THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 13795	2742	US\$7.70	US\$21,113.40

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 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.

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



# ZHEJIANG TONG-YUAN HOLDING CO LTD

1888 JIANGHUI ROAD, HANGZHOU, CHINA

## INVOICE

TO: URBAN BRANDS, INC.

100 METRO WAY

SECAUCUS, NJ 07094

NO. 10Y12600VA0007-6

DATE: JUN 21, 2010

PAYMENT: T/T 90 DAYS 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 TICKETED? Y OR N	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 QUOTA GATEGORY: 649	329	US\$8.30	US\$2,730.70
		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  THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 13798	272	US\$7.70	US\$2,094.40

801

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 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.

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





## ORIGINAL FORWARDERS CARGO RECEIPT

NO. SHA105647

SELLER (PRINCIPAL OR LICENSEE) <b>ZHEJIANG TONGYUAN HOLDING CO., LTD</b>	DATE CARGO RECEIVED <b>16 JUN 2010</b>	COUNTRY OF ORIGIN <b>CHINA</b>
BUYER (NAME AND ADDRESS) <b>TO THE ORDER OF URBAN BRANDS INC.</b>	ALSO NOTIFY PARTY <b>1012500VAsso7</b>	
NOTIFY PARTY (NAME AND ADDRESS) <b>GIFT SERVICES INC. 2525 BRUNSWICK AVE. STE. 204 LINDEN, NJ 07036 ATTN: VINCENT KARPELES 908-474-1270</b>	EXPORT CARRIER (VESSEL, VOYAGE) <b>HANJIN NAGOYA 078E</b>	
	EXPORT REFERENCE	
	PLACE OF RECEIPT <b>SHANGHAI, CHINA</b>	PORT OF LOADING <b>SHANGHAI, CHINA</b>
	PORT OF DISCHARGE <b>ELIZABETH, NJ</b>	PLACE OF DELIVERY <b>NEW YORK, NY</b>

## ORIGINAL DESCRIPTION OF PACKAGES AND GOODS

MARKS AND NUMBERS	NO. OF PKGS.	PARTICULARS FURNISHED BY SELLER	GROSS WEIGHT	MEASUREMENT
AS PER COMMERCIAL INVOICE	753 CTNS	WOMENS KNIT BRA	4518.000	68.583
		SEVEN HUNDRED AND FIFTY-THREE CTNS ONLY		

STATEMENT IN ACCORDANCE WITH INSTRUCTIONS OF

URBAN BRANDS

DOCS RCVD: 23 JUN 2010 RELEASE DT: 23 JUN 2010

IS RECEIVED 1 ORIGINAL 1 COPIES OF THE FOLLOWING DOCUMENTS WHICH PLUS 2/3 ORIGINAL BILLS OF LADING WILL BE DISPATCHED TO THE PARTIES AT PORT OF DISCHARGE AT 12 HOURS OF SHIPMENT, AS INSTRUCTED BY THE CUSTOMER.

COMMERCIAL INVOICE  
PACKING LIST

APL LOGISTICS LTD. (APL) HEREBY ACKNOWLEDGES RECEIPT OF THE PACKAGES OR OTHER SHIPPING UNITS SAID TO CONTAIN THE GOODS ABOVE ("THE GOODS") IN APPARENT EXTERNAL GOOD ORDER AND CONDITION UNLESS OTHERWISE STATED. THE SELLER, BUYER AND ALL OTHERS HAVING AN INTEREST IN THE GOODS ("THE CARGO OWNERS") ARE ADVISED, AND BY DELIVERING THE GOODS AND ACCEPTING THIS RECEIPT AGREE, THAT THE RECEIPT, CUSTODY, CONSOLIDATION AND FORWARDING OF THE GOODS BY APL ARE SUBJECT TO ALL THE TERMS AND CONDITIONS SET FORTH ON THE REVERSE SIDE OF THIS FORWARDERS CARGO RECEIPT. THIS RECEIPT IS NOT VALIDATED BY REFERENCE TO THIS SIDE AND HEREOF. THE NUMBER ON THIS FORWARDERS CARGO RECEIPT MAY BE WRITTEN, STAMPED OR PRINTED.

ORIGINAL OF THE FORWARDERS CARGO RECEIPT ISSUED BY  
APL LOGISTICS LTD., AS AGENT FOR BUYER

BY:

APL LOGISTICS LTD.

As Agent for APL Logistics Ltd.

JG09

主页

1

## 中华人民共和国海关出口货物报关单

收汇核销联

791985870

222020100791985870

1	出境口岸	2225	2	出境日期	2010-08-20	3	申报日期	2010-08-20
4	境内发货人	浙江通源控股有限公司	5	境外收货人	水略云纳	6	运输方式	水路运输
7	境内收货人	浙江通源控股有限公司	8	贸易方式	一般贸易	9	征免性质	一般征税
10	合同号		11	信用证号		12	备案号	
13	发货人名称	浙江通源控股有限公司	14	收货人名称	水略云纳	15	运输工具名称	
16	发货人地址		17	收货人地址		18	运输工具名称	
19	发货人电话		20	收货人电话		21	运输工具名称	
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28	发货人地址		29	收货人地址		30	运输工具名称	
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# ZHEJIANG TONG-YUAN HOLDING CO LTD

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 90 DAYS 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.: TICKETED? Y OR N	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
		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	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\$7.70	US\$1,293.60

浙江通源服装有限公司  
 ZHEJIANG TONG-YUAN GARMENTS CO., LTD.  
 1015 US\$7,992.50

**REMARKS:**

WE HEREBY CERTIFY THAT:

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

# ZHEJIANG TONG-YUAN HOLDING CO LTD

1888 JIANGHUI ROAD, HANGZHOU, CHINA

## INVOICE

TO: URBAN BRANDS, INC.

100 METRO WAY

SECAUCUS, NJ 07094

NO. 10Y12600VA0010-2

DATE: JUL 22, 2010

PAYMENT: T/T 90 DAYS 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 =====	15437	ASB-83B	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 CATEGORY: 649	2409	US\$7.50	US\$18,067.50
P.O.: STYLE: SCALE: TTL UNITS/CTN: CTN NO: TICKETED? Y OR N			DEDUCT EXTRA CUSTOM TAX FOR SHORTAGE ASB-83B (QTY: 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.
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.

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

# ZHEJIANG TONG-YUAN HOLDING CO LTD

1888 JIANGHUI ROAD, HANGZHOU, CHINA

## INVOICE

TO: URBAN BRANDS, INC.

100 METRO WAY

SECAUCUS, NJ 07094

NO. 10Y12800VA0010-3

DATE: JUL 22, 2010

PAYMENT: T/T 90 DAYS 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 =====	15438	ASB-83M	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: 849  THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 15438	3241	US\$7.50	US\$24,307.50

3241

US\$24,307.50

### 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 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.

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





# ZHEJIANG TONG-YUAN HOLDING CO LTD

1888 JIANGHUI ROAD, HANGZHOU, CHINA

## INVOICE

TO: URBAN BRANDS, INC.

100 METRO WAY

SECAUCUS, NJ 07094

NO. 10Y12600VA0010-4

DATE: JUL 22, 2010

PAYMENT: T/T 90 DAYS 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. TICKETED? Y OR N	15439	ASB-83B	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 15439	348	US\$7.50	US\$2,610.00

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 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.

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

  
PAGE 4



**ZHEJIANG TONG-YUAN HOLDING CO LTD**

1888 JIANGHUI ROAD, HANGZHOU, CHINA

**INVOICE****TO: URBAN BRANDS, INC.****NO. 10Y12600VA0010-5****100 METRO WAY****DATE: JUL-22, 2010****SECAUCUS, NJ 07094****PAYMENT: T/T 90 DAYS 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 =====	15441	ASB-83M	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 CATEGORY: 649  THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 15441	348	US\$7.50	US\$2,610.00

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 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.

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

# ZHEJIANG TONG-YUAN HOLDING 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 90 DAYS 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.: TICKETED? Y OR N	15442	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 CATEGORY: 649	144	US\$8.30	US\$1,195.20
		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 CATEGORY: 649	156	US\$7.70	US\$1,201.20
		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 CATEGORY: 649  THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 15442	192	US\$7.70	US\$1,478.40

浙江通源服装有限公司  
 ZHEJIANG TONG-YUAN GARMENTS CO., LTD.  
 US\$3,874.80

**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 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.



## ORIGINAL FORWARDERS CARGO RECEIPT

NO: SHA151318

SELLER (PRINCIPAL OR LICENSEE) <b>ZHEJIANG TONGYUAN HOLDING CO., LTD</b>		DATE CARGO RECEIVED <b>19 JUL 2010</b>	COUNTRY OF ORIGIN <b>CHINA</b>
BUYER (NAME AND ADDRESS) <b>TO ORDER OF URBAN BRANDS</b>		ALSO NOTIFY PARTY <b>10Y1200VA0010</b>	
NOTIFY PARTY (NAME AND ADDRESS) <b>GIF SERVICES INC. 2525 BRUNSWICK AVE. STE. 204 LINDEN, NJ 07036 ATTN: VINCENT KARPELES 908-474-1270</b>		EXPORT CARRIER (VESSEL, VOYAGE) <b>HANJIN NEWPORT 0009E</b>	EXPORT REFERENCE
		PLACE OF RECEIPT <b>SHANGHAI, CHINA</b>	PORT OF LOADING <b>SHANGHAI, CHINA</b>
		PORT OF DISCHARGE <b>ELIZABETH, NJ</b>	PLACE OF DELIVERY <b>NEW YORK, NY</b>

DESCRIPTION OF PACKAGES AND GOODS				
MARKS AND NUMBERS	NO. OF PKGS.	PARTICULAR FURNISHED BY SELLER	GROSS WEIGHT	MEASUREMENT
			KGS.	CBM
AS PER COMMERCIAL INVOICE	600 CTNS	WOMENS KNIT BRA	3600.000	53.460
		SHIPPERS LOAD AND COUNT		
		SIX HUNDRED CTNS ONLY		

STATEMENT: IN ACCORDANCE WITH INSTRUCTIONS OF <b>URBAN BRANDS</b>	RELEASE DT: 22 JUL 2010	APL LOGISTICS CHINA, LTD. AS AGENT (S)
WE RECEIVED 1 ORIGINAL 4 COPIES OF THE FOLLOWING DOCUMENTS WHICH PLUS 2/3 ORIGINAL BILLS OF LADING WILL BE DISPATCHED TO THE PARTIES AT PORT OF DISCHARGE AT THE TIME OF CARRIER, AS INSTRUCTED BY THE CUSTOMER. <b>COMMERCIAL INVOICE CERTIFICATE OF ORIGIN MULTIPLE COUNTRY DECLARATION PACKING LIST SINGLE COUNTRY DECLARATION VISA TEXTILE EXPORT LICENSE</b>		APL LOGISTICS LTD. ("APL") HEREBY ACKNOWLEDGES RECEIPT OF THE PACKAGES OR OTHER SHIPPING UNITS SAID TO CONTAIN THE GOODS ABOVE ("THE GOODS") IN APPARENT EXTERNAL GOOD ORDER AND CONDITION UNLESS OTHERWISE STATED. THE SELLER, BUYER AND ALL OTHERS HAVING AN INTEREST IN THE GOODS ("THE CARGO OWNERS") ARE ADVISED, AND BY DELIVERING THE GOODS AND ACCEPTING THIS RECEIPT AGREE, THAT THE RECEIPT, CUSTODY, CONSOLIDATION AND FORWARDING OF THE GOODS BY APL ARE SUBJECT TO ALL THE TERMS AND CONDITIONS SET FORTH ON THE REVERSE SIDE OF THIS FORWARDERS CARGO RECEIPT AND INCORPORATED BY REFERENCE ON THIS SIDE AND HEREOF. THE NUMBER ON THIS FORWARDERS CARGO RECEIPT MAY BE WRITTEN, STAMPED, OR PRINTED. <b>ORIGINAL OF THE FORWARDERS CARGO RECEIPT ISSUED BY APL LOGISTICS LTD. AS AGENT FOR BUYER</b>
		BY: <b>APL LOGISTICS CHINA, LTD.</b> As Agent for APL Logistics Ltd.

生頂

## 收汇核销联

中华人民共和国海关出口货物报关单

海关编号: 222920100792300381

[illegible]

# ZHEJIANG TONG-YUAN HOLDING CO LTD

1888 JIANGHUI ROAD, HANGZHOU, CHINA

## INVOICE

TO: URBAN BRANDS INC.

ATTN: MICHAEL ABATE

100 METRO WAY

SECAUCUS, NJ

NO. 10Y12600VA0011-1

DATE: JUL, 22, 2010

PAYMENT: T/T 90 DAYS 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: TICKETED? Y OR N	14757	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 CATEGORY: 635  THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 14757	3000	US\$9.50	US\$28,500.00

3000

US\$28,500.00

### 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 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.

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

*[Handwritten Signature]*

# ZHEJIANG TONG-YUAN HOLDING 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	PO	STYLE	DESCRIPTION	Quantities (PCS)	Unit Price (Fob Shanghai)	Amount
Ashley Stewart Inc. Div 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  THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 14756	1128	US\$8.70	US\$9,813.60
P.O.: STYLE: SCALE: TTL UNITS/CTN.: CTN NO.: TICKETED? Y OR N						

1128

US\$9,813.60

### 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.

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.

# ZHEJIANG TONG-YUAN HOLDING CO LTD

1888 JIANGHUI ROAD, HANGZHOU, CHINA

## INVOICE

TO: URBAN BRANDS INC.

ATTN MICHAEL ABATE

100 METRO WAY

SECAUCUS, NJ

NO. 10Y12600VA0011-3

DATE: JUL, 22, 2010

PAYMENT: T/T 90 DAYS 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 =====	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  THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 14844	60	US\$9.50	US\$570.00
P.O.: STYLE: SCALE: TTL UNITS/CTN: CTN NO: TICKETED? Y OR N:						

60

US\$570.00

### 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 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.

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



# ZHEJIANG TONG-YUAN HOLDING CO LTD

1888 JIANGHUI ROAD, HANGZHOU, CHINA

## INVOICE

TO: URBAN BRANDS INC.

ATTN MICHAEL ABATE

100 METRO WAY

SECAUCUS, NJ

NO. 10Y12600VA0011-4

DATE: JUL, 22, 2010

PAYMENT: T/T 90 DAYS 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 =====	14845	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	144	US\$8.70	US\$1,252.80
P.O.: STYLE: SCALE: TTL UNITS/CTN: CTN/NO TICKETED? Y OR N			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 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.

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

*[Handwritten Signature]*





COPY -- NOT NEGOTIABLE  
ORIGINAL FORWARDERS CARGO RECEIPT

NO. SHA136997

SELLER (PRINCIPAL OR LICENSEE) <b>ZHEJIANG TONGYUAN HOLDING CO., LTD</b>		DATE CARGO RECEIVED <b>19 JUL 2010</b>	COUNTRY OF ORIGIN <b>CHINA</b>
BUYER (NAME AND ADDRESS) <b>TO ORDER OF URBAN BRANDS</b>		ALSO NOTIFY PARTY <b>10/12600 1A00 11/16</b>	
NOTIFY PARTY (NAME AND ADDRESS) <b>GIF SERVICE INC. 2525 BRUNSWICK AVE STE. 204 LINDEN, NJ 07036 ATTN: VINCENT KARPELES 908-474-1270</b>		EXPORT CARRIER (VESSEL, VOYAGE) <b>HANJIN-NEWPORT 0009E</b>	FOR OTHER SHIPPING AL GOOD ORDER AVING AN INTEREST IN COST AND CARRIER FOR THE CARRIER'S REVERSE SIDE OF THE RECEIPT
		EXPORT REFERENCE	AND/OR ON THE CARRIER'S REVERSE SIDE OF THE RECEIPT
		PLACE OF RECEIPT <b>SHANGHAI, CHINA</b>	PORT OF LOADING <b>SHANGHAI, CHINA</b>
		PORT OF DISCHARGE <b>ELIZABETH, NJ</b>	PLACE OF DELIVERY <b>NEW YORK, NY</b>

DESCRIPTION OF PACKAGES AND GOODS RECEIVED				
MARKS AND NUMBERS	NO. OF PKGS.	PARTICULAR FURNISHED BY SELLER	GROSS WEIGHT	MEASUREMENT
			KGS	CBM
	273 CTNS		5346.000	26.338
AS PER COMMERCIAL INVOICE		WOMENS 79%POLYESTER 17%RAYON 4%SPANDEX WOVEN FAB WOMENS 64%POLYESTER 34%RAYON 2%SPANDEX WOVEN FAB WOMENS 64%POLYESTER 34%RAYON 2%SPANDEX WOVEN FAB WOMENS 64%POLYESTER 34%RAYON 2%SPANDEX WOVEN SKIRT		
		SHANGHAI, CHINA	CHINA	
		NEW YORK, NY		
		SHIPPER'S LOAD AND COUNT		
		TWO HUNDRED SEVENTY-THREE CTNS ONLY		

STATEMENT: IN ACCORDANCE WITH INSTRUCTIONS OF:  
**URBAN BRANDS**  
DOCS RCVD: 26 JUL 2010 RELEASE DT: 26 JUL 2010

RECEIVED: 1 ORIGINAL 4 COPIES OF THE FOLLOWING DOCUMENTS WHICH PLUS 23 ORIGINAL BILLS OF LADING WILL BE DISPATCHED TO THE PARTIES AT PORT OF DISCHARGE AT THE TIME OF SHIPMENT, AS INSTRUCTED BY THE CUSTOMER:  
**COMMERCIAL INVOICE**  
**PACKING LIST**

APL LOGISTICS LTD. (APL) HEREBY ACKNOWLEDGES RECEIPT OF THE PACKAGES ON OTHER SHIPPING UNITS SAID TO CONTAIN THE GOODS ABOVE (THE GOODS) IN APPARENT EXTERNAL GOOD ORDER AND CONDITION UNLESS OTHERWISE STATED. THE SELLER, BUYER AND ALL OTHERS HAVING AN INTEREST IN THE GOODS (THE "CARGO OWNERS") ARE ADVISED (AND BY DELIVERING TO THE CARRIER AND ACCEPTING THIS RECEIPT AGREE) THAT THE RECEIPT, CUSTODY, CONSOLIDATION AND FORWARDING OF THE GOODS BY APL ARE SUBJECT TO ALL THE TERMS AND CONDITIONS SET FORTH ON THE REVERSE SIDE OF THIS FORWARDERS CARGO RECEIPT AND INCORPORATED BY REFERENCE ON THIS SIDE AND HEREOF. THIS NUMBER ON THIS FORWARDERS CARGO RECEIPT MAY BE WRITTEN, STAMPED, OR PRINTED.

ORIGINAL OF THE FORWARDERS CARGO RECEIPT ISSUED BY  
APL LOGISTICS LTD., AS AGENT FOR BUYER

APL LOGISTICS CHINA, LTD.  
As Agent for APL Logistics Ltd.

JG09

主项

收汇核销联

## 中华人民共和国海关出口货物报关单

预录入编号 792300489

海关编号 222920100792300489

出口日期	外港海关	2225	备案号	出口日期	2010-07-22	申报日期	2010-07-22
经营单位	浙江通源控股有限公司		运输方式	水路运输	运输工具名称	HANTUN NEWPORT/0009E	
3301960109			提运单号	SKK1USH5976835			
发货单位	浙江通源控股有限公司		贸易方式	一般贸易	征免性质	照章征税	结汇方式
3301960109			0110	10	10	电汇	
合同号	运抵国(地区)	美国	运抵地	美国	境内货源地	杭州其他 (33019)	
750404210	成交方式	FOB	运费		保费		
107A769A0015	件数	9	毛重(千克)	862	净重(千克)	169	
集装箱号	随附单证						
标记唛码及备注 运往港: RIZABETH NJ 随附单证号: 10051210123169000 集装箱号: KNU7053242							
随附单据: 1. 装箱单 2. 发票 3. 原产地证明 4. 报关单 5. 提单 6. 舱单 7. 代理报关委托书 8. 代理报关协议 9. 代理报关合同 10. 代理报关发票 11. 代理报关合同 12. 代理报关协议 13. 代理报关合同 14. 代理报关发票 15. 代理报关合同 16. 代理报关协议 17. 代理报关合同 18. 代理报关发票 19. 代理报关合同 20. 代理报关协议 21. 代理报关合同 22. 代理报关发票 23. 代理报关合同 24. 代理报关协议 25. 代理报关合同 26. 代理报关发票 27. 代理报关合同 28. 代理报关协议 29. 代理报关合同 30. 代理报关发票 31. 代理报关合同 32. 代理报关协议 33. 代理报关合同 34. 代理报关发票 35. 代理报关合同 36. 代理报关协议 37. 代理报关合同 38. 代理报关发票 39. 代理报关合同 40. 代理报关协议 41. 代理报关合同 42. 代理报关发票 43. 代理报关合同 44. 代理报关协议 45. 代理报关合同 46. 代理报关发票 47. 代理报关合同 48. 代理报关协议 49. 代理报关合同 50. 代理报关发票 51. 代理报关合同 52. 代理报关协议 53. 代理报关合同 54. 代理报关发票 55. 代理报关合同 56. 代理报关协议 57. 代理报关合同 58. 代理报关发票 59. 代理报关合同 60. 代理报关协议 61. 代理报关合同 62. 代理报关发票 63. 代理报关合同 64. 代理报关协议 65. 代理报关合同 66. 代理报关发票 67. 代理报关合同 68. 代理报关协议 69. 代理报关合同 70. 代理报关发票 71. 代理报关合同 72. 代理报关协议 73. 代理报关合同 74. 代理报关发票 75. 代理报关合同 76. 代理报关协议 77. 代理报关合同 78. 代理报关发票 79. 代理报关合同 80. 代理报关协议 81. 代理报关合同 82. 代理报关发票 83. 代理报关合同 84. 代理报关协议 85. 代理报关合同 86. 代理报关发票 87. 代理报关合同 88. 代理报关协议 89. 代理报关合同 90. 代理报关发票 91. 代理报关合同 92. 代理报关协议 93. 代理报关合同 94. 代理报关发票 95. 代理报关合同 96. 代理报关协议 97. 代理报关合同 98. 代理报关发票 99. 代理报关合同 100. 代理报关协议							
报关人员: 报关单位: 报关日期: 2010-07-22							
海关申报日期及放行日期(签章):							
申报日期: 2010-07-22							
申报单位: 上海东航国际货运有限公司							
申报日期: 2010-07-22							

2010-07-22

# ZHEJIANG TONG-YUAN HOLDING CO LTD

1888 JIANGHUI ROAD, HANGZHOU, CHINA

## INVOICE

TO: URBAN BRANDS INC.

ATTN MICHAEL ABATE

100 METRO WAY

SECAUCUS, NJ

NO. 10Y12600VA0012-1

DATE: JUL, 20, 2010

PAYMENT: T/T 90 DAYS 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 =====	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 CATEGORY: 848  THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 14731	20	US\$6.70	US\$134.00
P.O.: STYLE: SCALE: TTL UNITS/CTN.: CTN NO.: TICKETED? Y OR N						

20

US\$134.00

### 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 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.

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

**ZHEJIANG TONG-YUAN HOLDING CO LTD**

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 90 DAYS 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 =====	14732	ASI-165T	WOMENS APPAREL WOMANS SEVENTY NINE PERCENT POLYESTER AND SEVENTEEN PERCENT RAYON AND FOUR PERCENT SPANDEX WOVEN PANTS HTS 6204.63.3510 QUOTA CATEGORY: 648  THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 14732	32	US\$6.70	US\$214.40
P.O.: STYLE: SCALE: TTL UNITS/CTN.: CTN NO.: TICKETED? Y OR N						

32

US\$214.40

**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 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.**

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



# ZHEJIANG TONG-YUAN HOLDING CO LTD

1888 JIANGHUI ROAD, HANGZHOU, CHINA

## INVOICE

TO: URBAN BRANDS INC.

ATTN MICHAEL ABATE

100 METRO WAY

SECAUCUS, NJ

NO. 10Y12600VA0012-3

DATE: JUL, 20, 2010

PAYMENT: T/T 90 DAYS 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 =====	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  THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 14733	32	US\$8.70	US\$214.40
P.O.: STYLE: SCALE: TTL UNITS/CTN: CTN NO: TICKETED? Y OR N						

32

US\$214.40

### 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 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.

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



# ZHEJIANG TONG-YUAN HOLDING CO LTD

1888 JIANGHUI ROAD, HANGZHOU, CHINA

## INVOICE

TO: URBAN BRANDS INC.

ATTN MICHAEL ABATE

100 METRO WAY

SECAUCUS, NJ

NO. 10Y12600VA0012-4

DATE: JUL, 20, 2010

PAYMENT: T/T 90 DAYS 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 =====	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	12	US\$8.70	US\$104.40
P.O.: STYLE SCALE TTL UNITS/CTN: CTN NO TICKETED Y/N OR N			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. 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.

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

# ZHEJIANG TONG-YUAN HOLDING CO LTD

1888 JIANGHUI ROAD, HANGZHOU, CHINA

## INVOICE

TO: URBAN BRANDS INC.

ATTN MICHAEL ABATE

100 METRO WAY

SECAUCUS, NJ

NO. 10Y12600VA0012-5

DATE: JUL, 20, 2010

PAYMENT: T/T 90 DAYS 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 =====	14757	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  THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 14757	12	US\$9.50	US\$114.00
P.O.: STYLE: SCALE: TITLE UNITS/CTN CTN NO. TICKETED? Y OR N						

12

US\$114.00

### 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 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.

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

*[Signature]*

# ZHEJIANG TONG-YUAN HOLDING CO LTD

1888 JIANGHUI ROAD,HANGZHOU,CHINA

## INVOICE

TO:URBAN BRANDS INC.

ATTN MICHAEL ABATE

. 100 METRO WAY

SECAUCUS,NJ

NO. 10Y12600VA0012-6

DATE: JUL, 20,2010

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: TICKETED? Y OR N	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  THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 14758	12	US\$6.87	US\$82.44

12

US\$82.44

### 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.,LTD.





主页

JG09

10812600VA0012

收汇核销联

# 中华人民共和国海关出口货物报关单

预录入编号 720521155

海关编号 224420100940578350

出口口岸 上海快件	2244	备案号	出口日期 2010-07-24	申报日期 2010-07-24																																																																													
经营单位 浙江通源控股有限公司 3301960109	运输方式 航空运输	运输工具名称 /	提运单号 02327018964-278																																																																														
发货单位 浙江通源控股有限公司 3301960109	贸易方式 一般贸易	0110	征免性质 一般征税 (101)	结汇方式 电汇																																																																													
许可证号	运抵国(地区) 美国 (502)	指运港 美国 (502)	境内货源地 杭州其他 (33019)																																																																														
提单号 150404212	成交方式 FOB	运费	保费	杂费																																																																													
合同号 102178460015	包装 9	包装种类 纸箱	毛重(千克) 44	净重(千克) 36																																																																													
随附单证 0	随附单证 B	生产厂家																																																																															
报关单编号: 81211276777 附单证号: 910300210281940000																																																																																	
<table border="1"> <thead> <tr> <th>商品名称</th> <th>数量</th> <th>单位</th> <th>单价</th> <th>总价</th> <th>币制</th> <th>征免</th> </tr> </thead> <tbody> <tr> <td>10812600</td> <td>1000</td> <td>个</td> <td>6.7000</td> <td>6700.00</td> <td>USD</td> <td>照章征税</td> </tr> <tr> <td>10812600</td> <td>1000</td> <td>个</td> <td>6.7000</td> <td>6700.00</td> <td>USD</td> <td>照章征税</td> </tr> <tr> <td>10812600</td> <td>1000</td> <td>个</td> <td>6.7000</td> <td>6700.00</td> <td>USD</td> <td>照章征税</td> </tr> <tr> <td>10812600</td> <td>1000</td> <td>个</td> <td>6.7000</td> <td>6700.00</td> <td>USD</td> <td>照章征税</td> </tr> <tr> <td>10812600</td> <td>1000</td> <td>个</td> <td>6.7000</td> <td>6700.00</td> <td>USD</td> <td>照章征税</td> </tr> <tr> <td>10812600</td> <td>1000</td> <td>个</td> <td>6.7000</td> <td>6700.00</td> <td>USD</td> <td>照章征税</td> </tr> <tr> <td>10812600</td> <td>1000</td> <td>个</td> <td>6.7000</td> <td>6700.00</td> <td>USD</td> <td>照章征税</td> </tr> <tr> <td>10812600</td> <td>1000</td> <td>个</td> <td>6.7000</td> <td>6700.00</td> <td>USD</td> <td>照章征税</td> </tr> <tr> <td>10812600</td> <td>1000</td> <td>个</td> <td>6.7000</td> <td>6700.00</td> <td>USD</td> <td>照章征税</td> </tr> <tr> <td>10812600</td> <td>1000</td> <td>个</td> <td>6.7000</td> <td>6700.00</td> <td>USD</td> <td>照章征税</td> </tr> </tbody> </table>					商品名称	数量	单位	单价	总价	币制	征免	10812600	1000	个	6.7000	6700.00	USD	照章征税	10812600	1000	个	6.7000	6700.00	USD	照章征税	10812600	1000	个	6.7000	6700.00	USD	照章征税	10812600	1000	个	6.7000	6700.00	USD	照章征税	10812600	1000	个	6.7000	6700.00	USD	照章征税	10812600	1000	个	6.7000	6700.00	USD	照章征税	10812600	1000	个	6.7000	6700.00	USD	照章征税	10812600	1000	个	6.7000	6700.00	USD	照章征税	10812600	1000	个	6.7000	6700.00	USD	照章征税	10812600	1000	个	6.7000	6700.00	USD	照章征税
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报关单位 浙江通源控股有限公司上海分			海关审单批注及放行日期(签章) 审单: [Signature] 征税: [Signature] 查验: [Signature] 放行: [Signature] 日期: 2010-08-03																																																																														





# ZHEJIANG TONG-YUAN HOLDING CO LTD

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 90 DAYS 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: 848  THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 14733	2400	US\$6.70	US\$16,080.00
P.O.: STYLE: SCALE: TTL UNITS/CTN: CTN NO: TICKETED? Y OR N:						

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 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.

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

*[Handwritten Signature]*

# ZHEJIANG TONG-YUAN HOLDING CO LTD

1888 JIANGHUI ROAD, HANGZHOU, CHINA

## INVOICE

TO: URBAN BRANDS INC.

NO. 10Y12800VA0016-2

ATTN MICHAEL ABATE

DATE: JUL, 22, 2010

• 100 METRO WAY

PAYMENT: T/T 90 DAYS 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 07084 =====	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: CTN NO: TICKETED? Y OR N			THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER 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 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.

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



**ZHEJIANG TONG-YUAN HOLDING CO LTD**

1888 JIANGHUI ROAD,HANGZHOU,CHINA

**INVOICE****TO:URBAN BRANDS INC.****ATTN MICHAEL ABATE****-100 METRO WAY****SECAUCUS,NJ****NO. 10Y12600VA0016-3****DATE: JUL, 22,2010****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 =====	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:848	2016	US\$6.70	US\$13,507.20
P.O.: STYLE: SCALE: TTL UNITS/CTN: 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.

浙江通源控股有限公司  
ZHEJIANG TONG-YUAN GARMENTS CO.,LTD



# ZHEJIANG TONG-YUAN HOLDING CO LTD

1888 JIANGHUI ROAD, HANGZHOU, CHINA

## INVOICE

TO: URBAN BRANDS INC.

ATTN MICHAEL ABATE

100 METRO WAY

SECAUCUS, NJ

NO. 10Y12600VA0016-4

DATE: JUL, 22, 2010

PAYMENT: T/T 90 DAYS 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 =====	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  THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 14758	2856	US\$6.87	US\$19,620.72
P.O.: STYLE: SCALE: TTL UNITS/CTN.: CTN NO.: TICKETED? Y OR N						

2856

US\$19,620.72

### 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 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.

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





# ZHEJIANG TONG-YUAN HOLDING CO LTD

1888 JIANGHUI ROAD, HANGZHOU, CHINA

## INVOICE

TO: URBAN BRANDS INC.

ATTN MICHAEL ABATE

100 METRO WAY

SECAUCUS, NJ

NO. 10Y12600VA0016-5

DATE: JUL, 22, 2010

PAYMENT: T/T 90 DAYS 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 =====	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	60	US\$6.87	US\$412.20
P.O.: STYLE: SCALE: TTL UNITS/CTN: CTN NO: TICKETED Y OR N						

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 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.

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

*[Handwritten Signature]*



COPY -- NOT NEGOTIABLE  
ORIGINAL FORWARDERS CARGO RECEIPT

NO. SHA136997

SELLER (PRINCIPAL OR LICENSEE) <b>ZHEJIANG TONGYUAN HOLDING CO., LTD</b>	DATE CARGO RECEIVED <b>19 JUL 2010</b>	COUNTRY OF ORIGIN <b>CHINA</b>
BUYER (NAME AND ADDRESS) <b>TO ORDER OF URBAN BRANDS</b>	ALSO NOTIFY PARTY <b>10/1260 VAO 11/16</b>	
NOTIFY PARTY (NAME AND ADDRESS) <b>GIF SERNICE INC. 2525 BRUNSWICK AVE. STE. 204 LINDEN, NJ 07036 ATTN: VINCENT KARPELES 908-474-1270</b>	EXPORT CARRIER (VESSEL, VOYAGE) <b>HANJIN-NEWPORT 0009E</b>	EXPORT REFERENCE <b>0009E</b>
	PLACE OF RECEIPT <b>SHANGHAI, CHINA</b>	PORT OF LOADING <b>SHANGHAI, CHINA</b>
	PORT OF DISCHARGE <b>ELIZABETH, NJ</b>	PLACE OF DELIVERY <b>NEW YORK, NY</b>

DESCRIPTION OF PACKAGES AND GOODS

NO. SHA136997

MARKS AND NUMBERS	NO. OF PKGS.	PARTICULARS FURNISHED BY SELLER	GROSS WEIGHT KGS.	MEASUREMENT CBM.
AS PER COMMERCIAL INVOICE	273 CTNS	WOMENS 79%POLYESTER 17%RAYON 4%SPANDEX WOVEN PANT WOMENS 64%POLYESTER 34%RAYON 2%SPANDEX WOVEN PANT WOMENS 64%POLYESTER 34%RAYON 2%SPANDEX WOVEN JACKET WOMENS 64%POLYESTER 34%RAYON 2%SPANDEX WOVEN SKIRT	5346.000	26.338

STATEMENT: IN ACCORDANCE WITH INSTRUCTIONS OF:

URBAN BRANDS

DOCS RCVD: 26 JUL 2010 RELEASE DT: 26 JUL 2010

WE RECEIVED 1 ORIGINAL 4 COPIES OF THE FOLLOWING DOCUMENTS WHICH PLUS 2/3 ORIGINAL BILLS OF LADING WILL BE DISPATCHED TO THE PARTIES AT PORT OF DISCHARGE AT THE TIME OF SHIPMENT, AS INSTRUCTED BY THE CUSTOMER:

COMMERCIAL INVOICE  
PACKING LIST

美集物流运输(中国)有限公司  
APL LOGISTICS CHINA, LTD.

AS AGENT FOR BUYER

ORIGINAL OF THE FORWARDERS CARGO RECEIPT ISSUED BY  
APL LOGISTICS LTD., AS AGENT FOR BUYER

BY: \_\_\_\_\_

APL LOGISTICS CHINA, LTD.  
As Agent for APL Logistics Ltd. CHINA

JG09

正页

收汇核销联

## 中华人民共和国海关出口货物报关单

预录入编号 792300458

海关编号 222920100792300458

出口口岸 外港海关	2225	备案号		出口日期 2010-07-22	申报日期 2010-07-22
经营单位 浙江通源控股有限公司 3301980109		运输方式 水路运输	运输工具名称 LANJIN NEWPORT/0009E	提运单号 KKLUSH5976804	
发货单位 浙江通源控股有限公司 3301980109		贸易方式 一般贸易	0110	征免性质 一般征税	101
许可证号		运往国(地区) 美国	(502)	运往地 美国	(502)
合同号 750404211		成交方式 FOB		运费	
合同号 102A78YA0015		件数 180	毛重(千克) 3450	净重(千克) 310	
包装种类 纸箱		随附单证 1B		生产厂家	
标记唛码及备注 指运港 ELIZABETH NJ 随附单证号 10051210127989000 集装箱号 33017053272					
商品名称 12030003 20010001 20010002 20010003 20010004 20010005 20010006 20010007 20010008 20010009 20010010 20010011 20010012 20010013 20010014 20010015 20010016 20010017 20010018 20010019 20010020 20010021 20010022 20010023 20010024 20010025 20010026 20010027 20010028 20010029 20010030 20010031 20010032 20010033 20010034 20010035 20010036 20010037 20010038 20010039 20010040 20010041 20010042 20010043 20010044 20010045 20010046 20010047 20010048 20010049 20010050 20010051 20010052 20010053 20010054 20010055 20010056 20010057 20010058 20010059 20010060 20010061 20010062 20010063 20010064 20010065 20010066 20010067 20010068 20010069 20010070 20010071 20010072 20010073 20010074 20010075 20010076 20010077 20010078 20010079 20010080 20010081 20010082 20010083 20010084 20010085 20010086 20010087 20010088 20010089 20010090 20010091 20010092 20010093 20010094 20010095 20010096 20010097 20010098 20010099 20010100 20010101 20010102 20010103 20010104 20010105 20010106 20010107 20010108 20010109 20010110 20010111 20010112 20010113 20010114 20010115 20010116 20010117 20010118 20010119 20010120 20010121 20010122 20010123 20010124 20010125 20010126 20010127 20010128 20010129 20010130 20010131 20010132 20010133 20010134 20010135 20010136 20010137 20010138 20010139 20010140 20010141 20010142 20010143 20010144 20010145 20010146 20010147 20010148 20010149 20010150 20010151 20010152 20010153 20010154 20010155 20010156 20010157 20010158 20010159 20010160 20010161 20010162 20010163 20010164 20010165 20010166 20010167 20010168 20010169 20010170 20010171 20010172 20010173 20010174 20010175 20010176 20010177 20010178 20010179 20010180 20010181 20010182 20010183 20010184 20010185 20010186 20010187 20010188 20010189 20010190 20010191 20010192 20010193 20010194 20010195 20010196 20010197 20010198 20010199 20010200 20010201 20010202 20010203 20010204 20010205 20010206 20010207 20010208 20010209 20010210 20010211 20010212 20010213 20010214 20010215 20010216 20010217 20010218 20010219 20010220 20010221 20010222 20010223 20010224 20010225 20010226 20010227 20010228 20010229 20010230 20010231 20010232 20010233 20010234 20010235 20010236 20010237 20010238 20010239 20010240 20010241 20010242 20010243 20010244 20010245 20010246 20010247 20010248 20010249 20010250 20010251 20010252 20010253 20010254 20010255 20010256 20010257 20010258 20010259 20010260 20010261 20010262 20010263 20010264 20010265 20010266 20010267 20010268 20010269 20010270 20010271 20010272 20010273 20010274 20010275 20010276 20010277 20010278 20010279 20010280 20010281 20010282 20010283 20010284 20010285 20010286 20010287 20010288 20010289 20010290 20010291 20010292 20010293 20010294 20010295 20010296 20010297 20010298 20010299 20010300 20010301 20010302 20010303 20010304 20010305 20010306 20010307 20010308 20010309 20010310 20010311 20010312 20010313 20010314 20010315 20010316 20010317 20010318 20010319 20010320 20010321 20010322 20010323 20010324 20010325 20010326 20010327 20010328 20010329 20010330 20010331 20010332 20010333 20010334 20010335 20010336 20010337 20010338 20010339 20010340 20010341 20010342 20010343 20010344 20010345 20010346 20010347 20010348 20010349 20010350 20010351 20010352 20010353 20010354 20010355 20010356 20010357 20010358 20010359 20010360 20010361 20010362 20010363 20010364 20010365 20010366 20010367 20010368 20010369 20010370 20010371 20010372 20010373 20010374 20010375 20010376 20010377 20010378 20010379 20010380 20010381 20010382 20010383 20010384 20010385 20010386 20010387 20010388 20010389 20010390 20010391 20010392 20010393 20010394 20010395 20010396 20010397 20010398 20010399 20010400 20010401 20010402 20010403 20010404 20010405 20010406 20010407 20010408 20010409 20010410 20010411 20010412 20010413 20010414 20010415 20010416 20010417 20010418 20010419 20010420 20010421 20010422 20010423 20010424 20010425 20010426 20010427 20010428 20010429 20010430 20010431 20010432 20010433 20010434 20010435 20010436 20010437 20010438 20010439 20010440 20010441 20010442 20010443 20010444 20010445 20010446 20010447 20010448 20010449 20010450 20010451 20010452 20010453 20010454 20010455 20010456 20010457 20010458 20010459 20010460 20010461 20010462 20010463 20010464 20010465 20010466 20010467 20010468 20010469 20010470 20010471 20010472 20010473 20010474 20010475 20010476 20010477 20010478 20010479 20010480 20010481 20010482 20010483 20010484 20010485 20010486 20010487 20010488 20010489 20010490 20010491 20010492 20010493 20010494 20010495 20010496 20010497 20010498 20010499 20010500 20010501 20010502 20010503 20010504 20010505 20010506 20010507 20010508 20010509 20010510 20010511 20010512 20010513 20010514 20010515 20010516 20010517 20010518 20010519 20010520 20010521 20010522 20010523 20010524 20010525 20010526 20010527 20010528 20010529 20010530 20010531 20010532 20010533 20010534 20010535 20010536 20010537 20010538 20010539 20010540 20010541 20010542 20010543 20010544 20010545 20010546 20010547 20010548 20010549 20010550 20010551 20010552 20010553 20010554 20010555 20010556 20010557 20010558 20010559 20010560 20010561 20010562 20010563 20010564 20010565 20010566 20010567 20010568 20010569 20010570 20010571 20010572 20010573 20010574 20010575 20010576 20010577 20010578 20010579 20010580 20010581 20010582 20010583 20010584 20010585 20010586 20010587 20010588 20010589 20010590 20010591 20010592 20010593 20010594 20010595 20010596 20010597 20010598 20010599 20010600 20010601 20010602 20010603 20010604 20010605 20010606 20010607 20010608 20010609 20010610 20010611 20010612 20010613 20010614 20010615 20010616 20010617 20010618 20010619 20010620 20010621 20010622 20010623 20010624 20010625 20010626 20010627 20010628 20010629 20010630 20010631 20010632 20010633 20010634 20010635 20010636 20010637 20010638 20010639 20010640 20010641 20010642 20010643 20010644 20010645 20010646 20010647 20010648 20010649 20010650 20010651 20010652 20010653 20010654 20010655 20010656 20010657 20010658 20010659 20010660 20010661 20010662 20010663 20010664 20010665 20010666 20010667 20010668 20010669 20010670 20010671 20010672 20010673 20010674 20010675 20010676 20010677 20010678 20010679 20010680 20010681 20010682 20010683 20010684 20010685 20010686 20010687 20010688 20010689 20010690 20010691 20010692 20010693 20010694 20010695 20010696 20010697 20010698 20010699 20010700 20010701 20010702 20010703 20010704 20010705 20010706 20010707 20010708 20010709 20010710 20010711 20010712 20010713 20010714 20010715 20010716 20010717 20010718 20010719 20010720 20010721 20010722 20010723 20010724 20010725 20010726 20010727 20010728 20010729 20010730 20010731 20010732 20010733 20010734 20010735 20010736 20010737 20010738 20010739 20010740 20010741 20010742 20010743 20010744 20010745 20010746 20010747 20010748 20010749 20010750 20010751 20010752 20010753 20010754 20010755 20010756 20010757 20010758 20010759 20010760 20010761 20010762 20010763 20010764 20010765 20010766 20010767 20010768 20010769 20010770 20010771 20010772 20010773 20010774 20010775 20010776 20010777 20010778 20010779 20010780 20010781 20010782 20010783 20010784 20010785 20010786 20010787 20010788 20010789 20010790 20010791 20010792 20010793 20010794 20010795 20010796 20010797 20010798 20010799 20010800 20010801 20010802 20010803 20010804 20010805 20010806 20010807 20010808 20010809 20010810 20010811 20010812 20010813 20010814 20010815 20010816 20010817 20010818 20010819 20010820 20010821 20010822 20010823 20010824 20010825 20010826 20010827 20010828 20010829 20010830 20010831 20010832 20010833 20010834 20010835 20010836 20010837 20010838 20010839 20010840 20010841 20010842 20010843 20010844 20010845 20010846 20010847 20010848 20010849 20010850 20010851 20010852 20010853 20010854 20010855 20010856 20010857 20010858 20010859 20010860 20010861 20010862 20010863 20010864 20010865 20010866 20010867 20010868 20010869 20010870 20010871 20010872 20010873 20010874 20010875 20010876 20010877 20010878 20010879 20010880 20010881 20010882 20010883 					

# ZHEJIANG TONG-YUAN HOLDING CO LTD

1888 JIANGHUI ROAD, HANGZHOU, CHINA

## INVOICE

TO: URBAN BRANDS INC.

ATTN MICHAEL ABATE

100 METRO WAY

SECAUCUS, NJ

NO. 10Y12600VA0017-1

DATE: JUL, 29, 2010

PAYMENT: T/T 90 DAYS AFTER SHIPMENT

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 8204.63.3510 QUOTA GATEGORY: 648  THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 14731	210	US\$8.70	US\$1,407.00
P.O.: STYLE: SCALE: TTL UNITS/CTN.: CTN NO: TICKETED? Y/GR/N						

210

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 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.

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



# ZHEJIANG TONG-YUAN HOLDING CO LTD

1888 JIANGHUI ROAD, HANGZHOU, CHINA

## INVOICE

TO: URBAN BRANDS INC.

ATTN MICHAEL ABATE

100 METRO WAY

SECAUCUS, NJ

NO. 10Y12600VA0017-2

DATE: JUL, 29, 2010

PAYMENT: T/T 90 DAYS AFTER SHIPMENT

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  THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 14732	464	US\$6.70	US\$3,108.80
P.O.: STYLE: SCALE: TTL UNITS/CTN: CTN/NO TICKETED? Y OR N						

464

US\$3,108.80

### 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 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.

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

*[Handwritten Signature]*

# ZHEJIANG TONG-YUAN HOLDING 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 90 DAYS 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 P.O.: STYLE: SCALE: TTL UNITS/CTN.: CTN NO. TICKETED? Y OR N	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 CATEGORY: 648  THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 14733	608	US\$6.70	US\$4,073.60

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



# ZHEJIANG TONG-YUAN HOLDING CO LTD

1888 JIANGHUI ROAD, HANGZHOU, CHINA

## INVOICE

TO: URBAN BRANDS INC.

ATTN: MICHAEL ABATE

100 METRO WAY

SECAUCUS, NJ

NO. 10Y12600VA0017-4

DATE: JUL, 29, 2010

PAYMENT: T/T 90 DAYS AFTER SHIPMENT

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 =====	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  THE MERCHANDISE IS IN ACCORDANCE WITH PURCHASE ORDER NUMBER 14756	2208	US\$8.70	US\$19,209.60
P.O.: STYLE: SCALE: TTL UNITS/CTN.: CTN NO.: TICKETED Y OR N						

2208

US\$19,209.60

### 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.
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.

浙江通源控股有限公司  
ZHEJIANG TONG-YUAN HOLDING CO., LTD.

*[Handwritten Signature]*



## (2) SHIPPER/EXPORTER (COMPLETE NAME AND ADDRESS)

10Y12600VA-0017

(3) CONSIGNEE (COMPLETE NAME AND ADDRESS)

(5) BOOKING NO.

(5A) BILL OF LADING NO.

(8) EXPORT REFERENCES

SD034441  
10SZL0234

**(4) NOTIFY PARTY (COMPLETE NAME AND ADDRESS)**

(7) FORWARDING AGENT, F.M.C. NO.

**DE WEL (NY) CONTAINER SHIPPING CORP.  
ONE CROSS ISLAND PLAZA SUITE 302  
ROSEDALE, NY 11422  
TEL: 718-628-1888 FAX: 718-628-3888**

(8) POINT AND COUNTRY OF ORIGIN

121

(13) PLACE OF INITIAL RECEIPT\*

**(9) ALSO NOTIFY-ROUTING & INSTRUCTIONS**

(4) VESSEL	VOY	FLAG
1	1	1
2	2	2
3	3	3
4	4	4
5	5	5
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(15) PORT OF LOADING

YM SINGAPORE.V.020E

## SHANGHAI

**18) PORT OF DISCHARGE**

**(17) PLACE OF DELIVERY BY ON-CARRIER\***

NEW YORK NY

NEW YORK NY

## PARTICULARS FURNISHED BY SHIPPER

WOVEN PANT

ORIGINAL

FREIGHT PREPAID  
CFS TO CFS  
SAY SEVENTY FIVE CARTONS ONLY.  
THIS SHIPMENT CONTAINS NO SOLID WOOD PACKING MATERIAL

(23) Declared Value \$ \_\_\_\_\_ If Shipper enters a value, carriers "package" limitation of liability does not apply and the ad valorem rate will be charged

### RATE OF EXCHANGE

(24) FREIGHT  
PAYABLE  
AT/BY

[illegible]

☐ If this box is checked, goods have been loaded, stored and counted by Shipper. Carrier has NOT done so and is not responsible for accuracy of count, conditions or nature of goods described here.

THE RECEIPT, CUSTODY, CARRIAGE AND DELIVERY OF THE GOODS ARE SUBJECT TO THE TERMS APPEARING ON THE FACE AND BACK HEREOF AND TO CARRIERS APPLICABLE TARIFF

In witness whereof three (3) original bills of lading all of the same tenor and date one of which being accomplished the orders to stand void have been issued by Do. well or its designat agent on behalf of itself, other participant carrier, the vessel, her master and Owners charterers

No. of Original B(s) THREE

DATE \_\_\_\_\_

29 JUL 2010

AT SHANGHAI 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.

BY

FOR DE WEL CONTAINER SHIPPING CORP 'AS CARRIER'



JG07

主项

1

## 中华人民共和国海关出口货物报关单

出口退税专用

预录入编号: 791814941

海关编号: 222920100791814941

出口口岸 外港海关	2225	备案号	出口日期 2010-07-29	申报日期 2010-07-27
经营单位 浙江通源控股有限公司 3301960109	运输方式 水路运输	运输工具名称 YK SINGAPORE/0020E	提运单号 HDMKSN13012549	
发货单位 浙江通源控股有限公司 3301960109	贸易方式 一般贸易	征免性质 0110	征免税率 一般征税 (101)	货币种类 电汇
许可证号	运往国(地区) 美国	指运港 (502)	境内货源地 杭州其他 (33019)	
批准文号 750404218	成交方式 C&F	运费 572.30	保费 (3166)	
合同协议号 10ZA78YA0015	件数 76	包装种类 纸箱	毛重(千克)	净重(千克)
集装箱号 2	随附单证 B		生产厂家	1243

标记唛码及备注

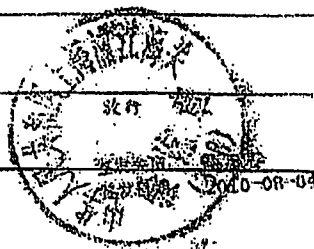
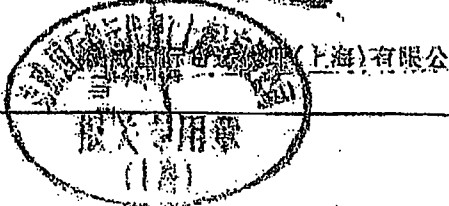
随附单证号: 310051210183764000

集装箱号: HDMK6753317

项号	商品编号	商品名称、规格型号	数量及单位	原产国(地区)	单价	总价	币制	征免
1	6204630029	女式梭织长裤 WOVEN PANT	1404.000条	美国 (502)	6.7000	9496.80 USD	美元	照章征税
		梭织, 长裤, 女式, 79%涤纶17%粘	338.000千克					
			1404.000条					
2	6204630029	女式梭织长裤 WOVEN PANT	2208.000条	美国 (502)	8.7000	19209.60 USD	美元	照章征税
		梭织, 长裤, 女式, 64%涤纶34%粘	920.000千克					
			2208.000条					

税费征收情况

录入员 康大单位	兹申明以上申报内容并承担法律责任	海关审单批注及放行日期(签章)
报关员	31 申报单位(签章)	审单 审价
申报地址		征税
电话	上海)有限公司	查验





## ORIGINAL FORWARDERS CARGO RECEIPT

NO: SHA150810

SELLER (PRINCIPAL OR LICENSEE) <b>ZHEJIANG TONGYUAN HOLDING CO., LTD</b>	DATE CARGO RECEIVED <b>02 AUG 2010</b>	COUNTRY OF ORIGIN <b>CHINA</b>
BUYER (NAME AND ADDRESS) <b>TO THE ORDER OF URBAN BRANDS INC.</b>	ALSO NOTIFY PARTY <b>101260018</b>	
NOTIFY PARTY (NAME AND ADDRESS) <b>GIF SERVICES INC. 2525 BRUNSWICK AVE. STE. 204 LINDEN, NJ 07036 ATTN: VINCENT KARPELES 908-474-1270</b>	EXPORT CARRIER (VESSEL, VOYAGE) <b>HANJIN MONACO 0009E0001</b>	EXPORT REFERENCE <b>00</b>
	PLACE OF RECEIPT <b>SHANGHAI, CHINA</b>	PORT OF LOADING <b>SHANGHAI, CHINA</b>
	PORT OF DISCHARGE <b>ELIZABETH, NJ</b>	PLACE OF DELIVERY <b>NEW YORK, NY</b>

MARKS AND NUMBERS	NO. OF PKGS.	PARTICULARS FURNISHED BY SELLER	GROSS WEIGHT	MEASUREMENT
AS PER COMMERCIAL INVOICE	164 CTNS	WOMEN'S 67% COTTON 30% NYLON 3% SPANDEX WOVEN SKIRT	2788.000 KGS.	11.808 CBM
SHIPPER'S LOAD AND COUNT ONE HUNDRED SIXTY-FOUR CTNS ONLY				

STATEMENT: IN ACCORDANCE WITH INSTRUCTIONS OF  
**URBAN BRANDS**  
DOCS RCVD:09 AUG2010 RELEASE DT:09 AUG2010

I RECEIVED 1 ORIGINAL 4 COPIES OF THE FOLLOWING DOCUMENTS WHICH PLUS 2/3 ORIGINAL BILLS OF LADING WILL BE DISPATCHED TO THE PARTIES AT PORT OF DISCHARGE AT THE TIME OF SHIPMENT, AS INSTRUCTED BY THE CUSTOMER.

COMMERCIAL INVOICE  
PACKING LIST

美集物流(中国)有限公司  
**APL LOGISTICS CHINA, LTD.**

AS AGENT(S) 03

APL LOGISTICS LTD. (APL) HEREBY ACKNOWLEDGES RECEIPT OF THE PACKAGES OR OTHER SHIPPING UNITS SAID, TO CONTAIN THE GOODS ABOVE ("THE GOODS") IN APPARENT EXTERNAL GOOD ORDER AND CONDITION UNLESS OTHERWISE STATED. THE SELLER, BUYER AND ALL OTHERS HAVING AN INTEREST IN THE GOODS ("THE CARGO OWNERS") ARE ADVISED, AND BY DELIVERING THE GOODS AND ACCEPTING THIS RECEIPT AGREE THAT THE RECEIPT, CUSTODY, CONSOLIDATION AND FORWARDING OF THE GOODS BY APL ARE SUBJECT TO ALL THE TERMS AND CONDITIONS SET FORTH ON THE REVERSE SIDE OF THIS FORWARDERS CARGO RECEIPT AND INCORPORATED BY REFERENCE ON THIS SIDE AND HEREOF. THE NUMBER ON THIS FORWARDERS CARGO RECEIPT MAY BE WRITTEN, STAMPED OR PRINTED.

ORIGINAL OF THE FORWARDERS CARGO RECEIPT, ISSUED BY  
APL LOGISTICS LTD., AS AGENT FOR BUYER

BY  
**APL LOGISTICS CHINA, LTD**  
As Agent for APL Logistics Ltd.

[主页](#)

# 收汇核销联

海关编号 222920100792148185

出口口岸 外港海关		备案号 2225		出口日期 2010-08-05		申报日期 2010-08-03	
经营单位 浙江通源控股有限公司		运输方式 水路运输		运输工具名称 HANTIN WINGCO/0009E		提运单号 HKBUSHE976836	
发货单位 浙江通源控股有限公司		贸易方式 一般贸易		征免性质 一般征税		备注 电汇	
许可证号		运抵国(地区) 美国		指运港 纽约		境内货源地 杭州其他	
成交方式 FOB		运费		保费		杂费	
件数		包装种类 纸箱		毛重(千克)		净重(千克)	
随附单据		原产地证		报关单			
标记唛码及备注 随附单证号: 10051210224695000 生产厂商: HONGKONG BROS LTD 品牌: HONGKONG BROS LTD 规格型号: 7900 (000) 4... 数量单位: 个 单价: 745000 总价: 565250.00 USD 照章征税 币制: 美元							
税费征收情况 税则号列: 8473.20.00 税率: 0% 完税价格: 565250.00 税额: 0.00 实缴税款: 0.00							
录入员		第八联在		兹声明以上申报无讹并承担法律责任		海关审单批注及放行日期(签章)	
报关员		报关专用章		审核		放行	
单位地址		上海锦辉国际物流有限公司		查验		放行	
邮编		电话		填制日期			

2010-08-16



BANKRUPTCY & RESTRUCTURING  
AT BERNSTEIN LAW FIRM  
WWW.BERNSTEINLAW.COM

A BUSINESS APPROACH  
TO LEGAL SERVICE<sup>SM</sup>

LARA E. SHIPKOVITZ  
LSHIPKOVITZ@BERNSTEINLAW.COM  
(412) 456-8132 (412) 456-8254

CREDITORS' RIGHTS • BANKRUPTCY & RESTRUCTURING • BUSINESS LAW

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.

A handwritten signature in black ink, appearing to read "Lara E. Shipkovitz", written over a horizontal line.

Lara E. Shipkovitz, Esq.

LES/les

neopost<sup>®</sup>  
05/04/2012  
US POSTAGE

PRIORITY MAIL  
ComBasPrice

\$05.04<sup>0</sup>



ZIP 15219  
041L11220348

neopost<sup>®</sup>  
05/04/2012  
US POSTAGE

\$02.22<sup>0</sup>



ZIP 15219  
041L11220348

SUITE 2200 GULF TOWER, PITTSBURGH, PENNSYLVANIA 15219

ADDRESS SERVICE REQUESTED



A BUSINESS APPROACH  
TO LEGAL SERVICE

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

RECEIVED  
MAY 07 2012  
BMC GROUP