FORM B10 (Official Form 10) (Rev. 4/98)

United States Bankruptcy Court
61288, Houston TX 77208

SOUTHERN DISTRICT OF TEXAS P.O.Box
(Houston Division)

PROOF OF CLAIM

Name of Debtors

____**Stage Stores, Inc., a Delaware corporation**
____**Specialty Retailers, Inc., a Texas corporation**
____**Specialty Retailers, Inc. (NV), a Nevada corporation**

*place an "x" beside the name of the Debtor you are filing a claim against

Case Number

00-35078-H2-11
00-35079-H2-11
00-35080-H2-11

Creditor ID#: 788-53261

Name of Creditor (The person or other entity to whom the debtor owes money or property):

Rosetti Handbags & Accessori

__ **Check box if you are aware that anyone else a filed a proof of claim relating to your claim. Attach copy of statement giving particulars.**

United States District Court
Southern District of Texas
FILED
JUL 1 0 2000
Michael N. Milby, Clerk

Name and address where notices should be sent:

**********AUTO**MIXED AADC 900
Rosetti Handbags & Accessori
PO Box 850
~~77 Carter Drive~~ 250 Carter Dr.
Edison NJ 08818-0850

__**Check box if you have never received any notices from the bankruptcy court in this case**

__ **Check box if the address differs from the address on the envelope sent to you by the court.**

Account or other number by which creditor identifies debtor:

Check here if this claim __ replaces __ amends a previously filed claim, dated: _____

1. Basis for Claim

__ Goods sold
__ Services performed
__ Money loaned
__ Personal injury/wrongful death
__ Taxes
X Other deductions we were told would be paid back

__ Retiree benefits as defined in 11 U.S.C. § 1114(a)
__ Wages, salaries, and compensation (Fill out below)

Your SS#: _____ - _____ - _____

Unpaid compensation for services performed

from _____ (date) to _____ (date)

2. Date debt was incurred:

3. If court judgment, date obtained:

4. Total Amount of Claim at Time Case Filed: $ 17,430.34

If all or part of your claim is secured or entitled to priority, also complete Item 5 or 6 below.

__ Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges.

5. Secured Claim.

__ Check this box if your claim is secured by collateral (including a right of setoff).

Brief Description of Collateral:
__ Real Estate __ Motor Vehicle
__ Other All personal and intangible property of Debtor's Estate

Value of Collateral: $ ____

Amount of arrearage and other charges at time case filed included in secured claim, if any $ _____

6. Unsecured Priority Claim.

__ Check this box if you have an unsecured priority claim
Amount entitled to priority $ _____
Specify the priority of the claim:
__ Wages, salaries, or commissions (up to $4,300),* earned within 90 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(3)
__ Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(4).
__ Up to $1,950* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507(a)(6).
__ Alimony, maintenance, or support owed to a spouse, former spouse, or child - 11 U.S.C. § 507(a)(7).
__ Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8).
__ Other – Specify applicable paragraph of 11 U.S.C. § 507(a-____).

**Amounts are subject to adjustment on 4/1/98 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.*

7. Credits: The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim.

8. Supporting Documents: *Attach copies of supporting documents*, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary.

9. Date-Stamped Copy: To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim.

This Space Is for Court Use Only

459

Date 7/5/00

Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any):

Charles A. Klein, Controller

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.

68700-001\DOCS_LA:12578.1

ClibPDF - www.fastio.com

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0•00 *

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3,750•00 +
3,535•56 +
2,060•28 +
1,900•00 +
1,655•19 +
1,645•59 +
1,440•00 +
468•72 +
450•00 +
450•00 +
75•00 +
17,430•34 *

0•00 *

0•00 *

ClibPDF - www.fastio.com

0 VENDOR: 8054 ROSETTI HANDBAGS & ACCESSORI ORGANIZATION: SRIMER CONTROL CODE SRIMER

0	597728	08226	000512	RE	42779200SHP+23A00419	05/11/2000	05/12/2000	450.00	450.00	05/11/2000	0.00
0	597772	08227	000512	RE	41717500SHP+23A83247	05/11/2000	05/12/2000	450.00	450.00	05/11/2000	0.00
0	597773	08227	000512	RE	42005900SHP+23A53693	05/11/2000	05/12/2000	2060.28	2060.28	05/11/2000	0.00
0	597774	08227	000512	RE	42205400SHP+23A10174	05/11/2000	05/12/2000	468.72	468.72	05/11/2000	0.00
0	614980	08509	000519	RE	00028382COR+05B00000	05/18/2000	05/19/2000	1000.00	1000.00	05/18/2000	0.00
0	614981	08509	000519	CM	00028382COR-21A00000CM	05/18/2000	05/19/2000	1000.00-	1000.00-	05/18/2000	0.00
0	617877	08512	000520	CM	00029978MDA-04A05003CM	05/19/2000	05/20/2000	12297.00-	12297.00-	05/19/2000	0.00
					USD * SRIMER CONTROL CODE *			8868.00-	8868.00-		0.00
					USD ** ORG TOTAL ***			8868.00-	8868.00-		0.00
					USD ** VENDOR TOTAL ***			8868.00-	8868.00-		0.00

DIANA-

732-248-5019

VENDOR: 8054
NAME: ROSETTI HANDBAGS & ACCESSORI

REMITTANCE ADVICE REPORT
FROM: SRI (BEALLS/PALAIS/FASHION BAR/STAGE)

CHECK # 261597

ADDRESS: PO BOX 850
77 CARTER DRIVE8
EDISON, NJ 08818 08818

INVOICE NO.	DEPT. NO.	P.O. NUMBER	MDSE AMOUNTS	FRT/OTHER AMOUNTS	DISCOUNT AMOUNT	INVOICE NET AMOUNT	DISC PRCT	INVOICE DATE
01612957	464	10012307	40,350.00	.00	.00	40,350.00		03/17/2000
01612958	464	10013119	7,500.00	.00	.00	7,500.00		03/22/2000
01612959	464	10013126	7,500.00	.00	.00	7,500.00		03/22/2000
INVOICE TOTALS			55,350.00	.00	.00	55,350.00		

LESS:

		COMMENT
SHIPPING VIOLATION - P.O. #10013119 REF #43264800SHPV08C13119CM - PRO #49305	3,750.00-	COLOR SUBSTITUTIONS
SHIPPING VIOLATION - P.O. #10013119 REF #43264800SHPV13G13119CM - PRO #49305	75.00-	RANDOM TKT ERRORS FOUI
SHIPPING VIOLATION - P.O. #10013119 REF #43264800SHPV17F13119CM - PRO #49305	450.00-	PREPACK QTYS NOT PACKI
SHIPPING VIOLATION - P.O. #10012307 REF #43265000SHPV17F12307CM - PRO #181688	1,205.19-	PREPACK QTYS NOT PACKI
ADVERTISING ALLOWANCE - P.O. #88888888 REF #00017842ADV-05A88888CM	9,250.00-	HOLIDAY CATALOG
QTY DISCREPANCY/QTYV - P.O. #08053693 REF #00174102INV+08A53693	1,476.00	REPAY SHORTAGE
SHIPP VIOL REPAYMENT - P.O. #07469357 REF #23663200SHP+23A69357	2,102.40	REPAY 09A
DISTRIBUTION MISCELLANEOUS (+/-)	1,136.52-	
	4,500.00-	SEE MISCELLANEOUS INV
TOTAL DEDUCTIONS	16,788.31-	

XB16269
XB15067

AMOUNT OF CHECK # 261597 04/10/2000 38,561.69

XB 17097

MISCELLANEOUS INVOICES:

INVOICE NO.	COMPANY	GROSS AMOUNT	DISCOUNT AMOUNT	INVOICE NET AMOUNT	DISC PRCT	INVOICE DATE
00017841ADV-05B88888CM	S R I	4,500.00-	.00	4,500.00-		01/11/2000
INVOICE TOTALS		4,500.00-	.00	4,500.00-		

TO: G & A SERVICE FROM: SRI-ROS

Received: 02/21/2000 10:43 am
PURCHASE ORDER(850)

Transaction Set Purpose Original
PO Type Stand-alone Order
PO No. 10013119
PO Date 01/12/2000

Internal Vendor Number 8054
Department Number 464 032

750498

Cancel After 03/09/2000

Ship Not Before 02/24/2000

Ship To:
Jacksonville Distribution Center
Assigned by Buyer or Buyer's Agent 00601

ITEM	QUANTITY	UNIT OF MEASURE	UNIT PRICE
1	200	Each	12.5

BASIS OF UNIT PRICE CODE Wholesale Price per Each
U.P.C. Consumer Package Code (1-5-5-1) 791439086498
Vendor Color ZEBRA
Vendor's Style Number 22282AN-05

PRICING INFORMATION
Resale PRICE IDENTIFIER CODE Resale
UNIT PRICE 34

DESTINATION QUANTITY:
Each
Assigned by Buyer or Buyer's Agent
IDENTIFICATION CODE 00601 QUANTITY 200

Serial Number 880

ITEM	QUANTITY	UNIT OF MEASURE	UNIT PRICE
2	200	Each	1

BASIS OF UNIT PRICE CODE Wholesale Price per Each
U.P.C. Consumer Package Code (1-5-5-1) 791439086481
Vendor Color CHEETAH
Vendor's Style Number 22282AN-05

PRICING INFORMATION
Resale PRICE IDENTIFIER CODE Resale
UNIT PRICE 34

DESTINATION QUANTITY:
Each
Assigned by Buyer or Buyer's Agent
IDENTIFICATION CODE 00601 QUANTITY 200

464 032
22282
$ 34.00

Serial Number 880

PRETICKETED

TO: G & A SERVICE FROM: SRI-ROS

Received: 02/21/2000 10:43 am
PURCHASE ORDER(850)

ITEM	QUANTITY	UNIT OF MEASURE	UNIT PRICE
3	100	Each	12.5

BASIS OF UNIT PRICE CODE Wholesale Price per Each
U.P.C. Consumer Package Code (1-5-5-1) 791439086474
Vendor Color ZEBRA
Vendor's Style Number 22282AN-04

PRICING INFORMATION
Resale PRICE IDENTIFIER CODE Resale
UNIT PRICE 34

DESTINATION QUANTITY:
Each
Assigned by Buyer or Buyer's Agent
IDENTIFICATION CODE 00601 QUANTITY 100

Serial Number 880

ITEM	QUANTITY	UNIT OF MEASURE	UNIT PRICE
4	100	Each	12.5

BASIS OF UNIT PRICE CODE Wholesale Price per Each
U.P.C. Consumer Package Code (1-5-5-1) 791439086467
Vendor Color CHEETAH
Vendor's Style Number 22282AN-04

PRICING INFORMATION
Resale PRICE IDENTIFIER CODE Resale
UNIT PRICE 34

DESTINATION QUANTITY:
Each
Assigned by Buyer or Buyer's Agent
IDENTIFICATION CODE 00601 QUANTITY 100

Serial Number 880

TRANSACTION TOTALS:
NUMBER OF LINE ITEMS 4 HASH TOTAL 600

END OF DOCUMENT

31/12/2000 16:58 7138389778 STAGE SUSTEK PAGE 09

DATE: 01/12/2000
17[illegible]-REPOSUM

1100/

BUYER 01 Al KAREN SUSTEK-HBAGS/ACCESSORIES
VENDOR 8054 ROSETTI HANDBAGS & ACCESS
330-5TH AVE. STE 1301
NEW YORK NY 10001
United States

PURCHASE ORDER SUMMARY

unapp

PAGE: 1

PO NO 10013119 DEPT 464
NOT BEFORE DATE 02/24/00
NOT AFTER DATE 03/09/00
ORDER DATE 01/12/00
TERMS 00/10[illegible]10TH

70007

10w/12-50

PO
TOTAL COST $ 7.5

PO
TOTAL RETAIL $ 20.4

FORM% 63.24% OTB DATE 03/11/00

VPN	DESCRIPTION	VENDOR COLOR	UNIT QTY	UNIT COST	UNIT RETAIL
22282AN-04	ANIMAL SHOP A LONGS SATCHEL	CHEETAH 1	100	12.50	34.00
22282AN-04	ANIMAL SHOP A LONGS SATCHEL	ZEBRA 1	100	12.50	34.00
TOTAL VPN			200		
22282AN-05	ANIMAL SHOP A LONGS TOTE	CHEETAH 2	200	12.50	34.00
22282AN-05	ANIMAL SHOP A LONGS TOTE	ZEBRA 2	200	12.50	34.00
TOTAL VPN			400		
TOTAL ORDER			600		

VPC by color by body bre

COMMENTS: both styles packed together in 6 pc. packs
2228an-04 1 cheetah
1 zebra
2228an-05 2 cheetah
2 zebra

[illegible] 1/17/00 [illegible]

KITTY LOAD
$ 200 X 600 = 1500
CODE 24
PROGRAM #

1/12 faxed to Tracy

CONFIRMATION
DO NOT DUPLICATE

Batch 4460 1612956 to 1612959

[redacted]

Sales Order Confirmation (Edi)
==========
12:58 PM 02/22/00

Cust Num: SRI010 Ord Num: 750498 Date Ent: 02/22/00

SRI
S JACKSONVILLE DISTR. CNTR
H 506 BEALLS BLVD.
P JACKSONVILLE
TX , 75766

0601 SRI 0000
B SPECIALTY RETAILERS,
L P.O. BOX 20768
L HOUSTON
TX , 77225

Order Type: R Confirmed CR Flag: no App #: Other Hold: no
As-of-date: Tickets: yes
Routing: CAIE Freight chg: C

Dates Order: 01/12/00 Ship: 02/24/00 Cancel: 03/09/00

Cust po: 10013119 Dept: 464 Whse Code: NTI Vendor num:
221 TRACY SCHEMAN 0.00 Terms: NET 10 EOM Batch: 1894

Order Style	Ord Clr	Ord Siz	Sub Style	Sub Clr	Sub Siz	Vendor Style	Asst Num	Asst Qty	IP	SKU	Remark	Qty	Price	Ext Price
22282AN	04CT		22282	AN		22282AN-04	1	1	1	791439086467		8/4	150.00	1,250.00
22282AN	04ZB		22282	AN		22282AN-04	1	1	1	791439086474		8/4	150.00	1,250.00
22282AN	05CT		22282	AN		22282AN-05	1	2	2	791439086481		16/8	150.00	2,500.00
22282AN	05ZB		22282	AN		22282AN-05	1	2	2	791439086498		16/8	150.00	2,500.00
											Order Ttl:	50		7,500.00

STORE #	STYLE	COLOR	SIZE	QTY	PRICE	PROG NUM	LOAD PRICE	NOW %	LATER %
0601	22282AN	04CT		100	150.00		0.00	0.00	0.00
0601	22282AN	04ZB		100	150.00				
0601	22282AN	05CT		200	150.00				
0601	22282AN	05ZB		200	150.00				

3.1
Chkno 032
no pick/tracy

Sis
Rakio (10 sheets)
For all the
combined orders
for the (PO ordered values)

Credit
OK bk
3.1

AS
2/22/00
3:01PM

R E Q U I S I T I O N

COMPLETION DATE: 03/09/00
START SHIP DATE: 02/24/00
PREP-DATE: 03/01/00

ROSETTI
250 CARTER DRIVE
EDISON, NJ 08817

1

REQUISITION NO: 227414
CUSTOMER NAME: SRI010, SRI
P/T# FROM: 1612958 TO: 1612958 STORE: 0601

CUSTOMER P/O#: 10013119
CONTROL #: 750498

ASST: 1	IP
22282AN - 04C -	1
22282AN - 04Z -	1
22282AN - 05C -	2
22282AN - 05Z -	2

ORDER STYLE	ORD CLR	ORD SIZ	SUB STYLE	SUB CLR	SUB SIZ	SKU#	TKT REQ	CT	IP	PICK QTY
22282AN-04	04CT		22282	AN		791439086467	yes	100	6	100
22282AN-04	04ZB		22282	AN		791439086474	yes		6	100
22282AN-05	05CT		22282	AN		791439086481	yes		6	200
22282AN-05	05ZB		22282	AN		791439086498	yes		6	200

TRAFFIC 713-838-4474 *FOR CONSL. PROCES DIST. FOR PICKUP 310-669-2665
********** ADVANCE SHIP NOTICE REQUIRED ********** P/S MUST
BE IN ENVELOPE ATTACHED TO LEAD CTN. ALSO COPY ATTACHED TO B/L & LISTED ON B/L
AND HANDED TO PU DRIVER. *********MUST HAVE RETAIL STICKERS CLASS # DEPT#
STYLE# SKU# MUST UPC BY COLOR******** VOLUME SHIPMENTS MUST FAX VOL. FORM TO
713-838-4994**48 HRS. IN ADVANCE IF NO RESPONSE IN 4 HRS. CALL TRKLD.
DISPATCH 713-838-4474 MAKE SURE YOU MARK B/L WITH
AUTH#**********

From 1 to 5000 CALIF. TRANS.(CTE) Over Cartons 0
From 5001 to 9999 CALL TRAFFIC
Over 10000 CALL TRAFFIC
Over 1000 Cubic ft CALL TRAFFIC

TOTAL	100	600

PREPAID TO CONSOLIDATOR COLLECT BEYOND

***** PACKING SLIP *****

ROBERTI
14510 TELEPHONE AVE
CHINO CA 91710

DUNS#: 827452079

PACKING SLIP#: 1612958
Page: 1 of 1
PREP-DATE: 03/01/00

SHIP TO
SRI
JACKSONVILLE DISTR. CNTR
506 BEALLS BLVD.
JACKSONVILLE
TX, 75766

MARK FOR
SRI
JACKSONVILLE DISTR. CNTR
506 BEALLS BLVD.
JACKSONVILLE, TX 75766

P.O.#	DEPT#	STORE#	OUR PO#	ACCT. NO.
10013119	464	0601	750498	SRI010

SHIP VIA
CALIF. TRANS.(CTE)
SEE REQUISITION FOR COMPLETE
ROUTING GUIDE

START DATE: 02/24/00
COMPL DATE: 03/09/00
P/S#: 1612958

CTNS	PK	TOTAL QTY	UNIT	CUSTOMER STYLE#			DESCRIPTION	ITEM/SKU#
100	6	600	F	Asst: 1				
				22282AN	04ZB	1		22282AN/791439086474
				22282AN	04CT	1		22282AN/791439086467
				22282AN	05ZB	2		22282AN/791439086498
				22282AN	05CT	2		22282AN/791439086481
100		600						

ESD 3/8

REQUISITION

ON DATE: 03/07/00
IP DATE: 02/24/00
IP-DATE: 03/01/00

ROSETTI
250 CARTER DRIVE
EDISON, NJ 08817

RS 49013

3/3

CTE

RW 176763

ION NO: 227414
NAME: SRI010, SRI
M: 1612958 TO: 1612958 STORE: 0601

CUSTOMER P/O#: 10013119
CONTROL #: 750498

ASST: 1

		IP
22282AN	- 04C -	1
22282AN	- 04Z -	1
22282AN	- 05C -	2
22282AN	- 05Z -	2

	ORD CLR	ORD SIZ	SUB STYLE	SUB CLR	SUB SIZ	SKU#	TKT REQ	CT	IP	PICK QTY
4	04CT		22282	AN		791439086467	yes	100	6	100
4	04ZB		22282	AN		791439086474	yes		6	100
5	05CT		22282	AN		791439086481	yes		6	200
5	05ZB		22282	AN		791439086498	yes		6	200

713-838-4474 *FOR CONSL. PROCES DIST. FOR PICKUP 310-669-2665
********** ADVANCE SHIP NOTICE REQUIRED ********** P/B MUST
LOPE ATTACHED TO LEAD CTN. ALSO COPY ATTACHED TO B/L & LISTED ON B/L
ED TO PU DRIVER. *********MUST HAVE RETAIL STICKERS CLASS # DEPT#
SKU# MUST UPC BY COLOR******** VOLUME SHIPMENTS MUST FAX VOL. FORM TO
-4994**48 HRS. IN ADVANCE IF NO RESPONSE IN 4 HRS. CALL TRKLD.
H 713-838-4474 MAKE SURE YOU MARK B/L WITH
****

100 CTNS
1000

1 to 5000 CALIF. TRANS.(CTE) Over Cartons 0
5001 to 9999 CALL TRAFFIC
0000 CALL TRAFFIC
1000 Cubic ft CALL TRAFFIC

AL 100 600

PREPAID TO CONSOLIDATOR COLLECT BEYOND

310

ATED MANIFEST

MANIFEST NO. → 181689

	SHIPPING POINT	CHAIN AND CONSOLIDATOR
E AVE IO	WAREHOUSE TECH. INC. DATE SHIPPED ROUTE TO CONSOLIDATOR	TO: SRI JACKSONVILLE DISTR. CNTR 506 BEALLS BLVD. C/O: JACKSONVILLE, TX 75766 CALIF. TRANS.(CTE)

LOCATION (CITY, STATE)	CARTONS	WEIGHT	PACKING SLIP NO.	CUSTOMERS ORDER NO.	DESCRIPTION	DEPT.
NVILLE TX	100	950.00	1612938	10013119	ACC.	464
→	100	950.00	PREPAID TO CONSOLIDATOR COLLECT BEYOND			

FILE COPY

9.01

REWORK 76765

PRODUCTION WORKSHEET

ACCOUNT OF: Rosetti

CUSTOMER: SRI

PO#: 100 13119

B/L OR REF#:

START: 2/24 CANCEL: 3/9

WTI REF#: RS 49013 REQUESTED BY: LCT DATE: 3/3/00

INSTRUCTIONS: TICKETING ☑ STUFFING ☐ REMOVAL OF TKTS ☐ REPACK ☐ MARK CTNS WITH NEW ITEM# ☐

SPECIAL INSTRUCTIONS: ① place price ② pre-ticketed labels on ctns ③ you must cover over upc Rosetti tag

TICKETING:

FROM ITEM#	DOZENS	PACK	CARTONS	[illegible]	INTO ITEM#
22282AN	50	6	100		$34.00
TOTALS:	50	6	100		

STUFFING:

[illegible]	[illegible]	[illegible]	CARTONS
TOTALS:			

REWORK:

FROM ITEM#	PIECES	OUTER PACK	INNER PACK	INNER CTNS	INTO ITEM#	OUTER PACK	OUTER CTNS	[illegible]
TOTALS:								

WAREHOUSE INFORMATION:

STARTED: 3-7-00 COMPLETED: 3-7-00

	DAY 1	DAY 2	DAY 3	DAY 4	DAY 5	DAY 6	DAY 7	GRAND TOTAL

COMMENTS:

REHOUSE TECHNOLOGY INC

STRAIGHT BILL OF LADING – SHORT FORM – ORIGINAL – NOT NEGOTIABLE

(Short Form), subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading.

Date	Shipper #	Purchase Order #	B/L #
[illegible]	MASTER BILL	100/200 VARIOUS	[illegible]

[illegible]

PED FROM: 14210 Telephone Ave.
Chino,CA 91710
(909) 465-6960
FAX (909) 465-6850

SHIP TO: SRI
JACKSONVILLE DISTR CENTER
500 BEALLS BLVD
JACKSONVILLE FL 32250

FREIGHT CHARGES: (Collect)

Subject to Section 7 of Conditions of Applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

unt: [illegible] HANDBAGS & ACCESSORIES

Bill To:

3r: CTE 213-347-1720

Delivery Instructions:

MASTER BILL OF LADING

UM	Item / Lot #	Description / Pack	Pieces	UM	Weight
		******** MASTER BILL OF LADING**********			
		PO# 10013110 DEPT# 464 RS49013			
		100 CTNS 200=CUBE 1020=WGT			
		PO# 10013126 DEPT# 464 RS49016			
		100 CTNS 200=CUBE 1000=WGT			
		** DRIVERS SIGNATURE ALSO CONFIRMS THAT [illegible] BILL OF LADING IS ATTACHED TO THE LEAD [illegible]			
		PREPAID TO CONSOLIDATOR-COLLECT BEYOND			

[illegible] + Envelopes

⇨ TOTAL TOTAL PIECES ⇨ 400 = CUBE TOTAL WEIGHT ⇨ 2020 #

Collect On Delivery $	Shipper ☐ Consignee ☐	C.O.D. Charge to be paid by	and remit to

house: Pulled By: _____

Verified By: _____

int: [illegible] HANDBAGS & ACCESSORIES

Driver received in good condition unless noted:

Date: [illegible] Time: _____

Driver Signature: [illegible]

VENDOR: 8054
NAME: ROSETTI HANDBAGS & ACCESSORI

REMITTANCE ADVICE REPORT
FROM: SRI (BEALLS/PALAIS/FASHION BAR/STAGE)

CHECK # 263571 DATE: 05/0

PA

ADDRESS: PO BOX 850
77 CARTER DRIVE8
EDISON, NJ 08818 08818

INVOICE NO.	DEPT. NO.	P.O. NUMBER	MDSE AMOUNTS	FRT/OTHER AMOUNTS	DISCOUNT AMOUNT	INVOICE NET AMOUNT	DISC PRCT	INVOICE DATE
01617514	464	10013128	37,050.00	.00	.00	37,050.00		05/10/2000
01629232	464	10014710	53,409.00	.00	.00	53,409.00		05/10/2000
INVOICE TOTALS			90,459.00	.00	.00	90,459.00		

LESS:

		COMMENTS
SHIPPING VIOLATION - P.O. #10014710 REF #43493900SHPV13G14710CM - PRO #689	534.09-	RANDOM TKT ERRORS FOUND IN PRETI
SHIPPING VIOLATION - P.O. #10013128 REF #43493900SHPV17F13128CM - PRO #689	1,111.50-	PREPACK QTYS NOT PACKED AS ORDER
LOAD REVERSAL - P.O. #88888888 REF #00028382ADV+21A88888	4,000.00	ADVERTISING LOAD
ADVERTISING ALLOWANCE - P.O. #88888888 REF #00028382ADV-05A88888CM	4,000.00-	ADVERTISING LOAD
MARKDOWN ALLOWANCE - P.O. #10013126 REF #00029963MDA-04A13126CM	3,000.00-	MDA AUTH#4202000
MARKDOWN ALLOWANCE - P.O. #88888888 REF #00029963MDA-04A88888CM	3,000.00-	MDA AUTH#4202000
MARKDOWN ALLOWANCE - P.O. #88888888 REF #00029963TAP+04A88888	3,000.00	REV TO CORR TAP
FREIGHT - P.O. #10000419 REF #65776150FGT+02A00419	991.00	REPAY FGT VIOL
DISTRIBUTION	1,809.18-	
TOTAL DEDUCTIONS	5,463.77-	
AMOUNT OF CHECK # 263571 05/09/2000	84,995.23	

XB17260

TO: G & A SERVICE

FROM: SRI-ROS

Received: 02/29/2000 10:49 am
PURCHASE ORDER(850)

Transaction Set Purpose Original
PO Type Stand-alone Order
PO No. 10014710
PO Date 01/27/2000

464 043
93469SRI
$34.00

752408

Internal Vendor Number 8054
Department Number 464

Cancel After 04/19/2000

464 043
93470SRI
$34.00

Ship Not Before 04/13/2000

Ship To:
Jacksonville Distribution Center
Assigned by Buyer or Buyer's Agent 00601

ITEM	QUANTITY	UNIT OF MEASURE	UNIT PRICE
1	2817	Each	9.5

BASIS OF UNIT PRICE CODE Wholesale Price per Each
U.P.C. Consumer Package Code (1-5-5-1) 791439089086
Vendor Color WHITE
Vendor's Style Number 93470SRI

93469 SRI IVORY

PRICING INFORMATION
Resale PRICE IDENTIFIER CODE Resale
UNIT PRICE 34

DESTINATION QUANTITY:
Each
Assigned by Buyer or Buyer's Agent
IDENTIFICATION CODE 00601 QUANTITY 2817

Serial Number 871

ITEM	QUANTITY	UNIT OF MEASURE	UNIT PRICE
2	2817	Each	9.5

BASIS OF UNIT PRICE CODE Wholesale Price per Each
U.P.C. Consumer Package Code (1-5-5-1) 791439089123
Vendor Color BONE
Vendor's Style Number 93469SRI

93470 SRI WH

PRICING INFORMATION
Resale PRICE IDENTIFIER CODE Resale
UNIT PRICE 34

DESTINATION QUANTITY:
Each
Assigned by Buyer or Buyer's Agent
IDENTIFICATION CODE 00601 QUANTITY 2817

Serial Number 871

TO: G & A SERVICE

FROM: SRI-ROS

Received: 02/29/2000 10:49 am
PURCHASE ORDER(850)

TRANSACTION TOTALS:
NUMBER OF LINE ITEMS 2 HASH TOTAL 5634

END OF DOCUMENT

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Batch 4640 1629232

[redacted]

Sales Order Confirmation (Edi)
2:01 PM 03/06/00

Cust Num: SRI010 Ord Num: 752408 Date Ent: 02/29/00

SRI 0601 SRI 0000
S JACKSONVILLE DISTR. CNTR B SPECIALTY RETAILERS,
H 506 BEALLS BLVD. L P.O. BOX 20768
P JACKSONVILLE L HOUSTON
TX , 75766 TX , 77225

NO upc

Order Type: R Confirmed CR Flag: no App #: Other Hold: no
As-of-date: Tickets: yes
Routing: CAIE Freight chg: C

Dept 464
Clerk 043

Sri details 72 sheets 96 > a page

Dates Order: 01/27/00 Ship: 04/13/00 Cancel: 04/19/00

Cust po: 10014710 Dept: 464 Whse Code: WTI Vendor num:
221 TRACY SCHEMAN 0.00 Terms: NET 10 EOM Batch: 1906

Order Style	Ord Clr	Ord Siz	Sub Style	Sub Clr	Sub Siz	Vendor Style	Asst Num	Asst Qty	IP SKU	Remark	Qty	Price	Ext Price
93469SRI	IVRY		93469SRI	IVRY		93469SRI			791439089086		234/9	114.00	26,761.50
93470SRI	WH		93470SRI	WH		93470SRI			791439089123		234/9	114.00	26,761.50
										Order Ttl:	469/6		53,523.00

5t > upc
5t > upc

$34.00

STORE #	STYLE	COLOR	SIZE	QTY	PRICE	PROG NUM	LOAD PRICE	NOW %	LATER %
0601	93469SRI	IVRY		234/9	114.00		0.00	0.00	0.00
0601	93470SRI	WH		234/9	114.00				

****** End of Report ******

4.5

Sri retails
Sripe

AS
4/3/00
10:05 AM

ROSETTI
14210 TELEPHONE AVE
CHINO, CA 91710

DUNS#: 827452079

PACKING SLIP#: 1627232
Page: 1 of 1
PREP-DATE: 04/05/00

468.5
938

SHIP TO
SRI
JACKSONVILLE DISTR. CNTR
506 BEALLS BLVD.
JACKSONVILLE
TX, 75766

MARK FOR
SRI
JACKSONVILLE DISTR. CNTR
506 BEALLS BLVD
JACKSONVILLE, TX 75766

P.O. #	DEPT#	STORE#	OUR PO#	ACCT. NO.
10014710	464	0601	752408	SRI010

SHIP VIA
CALL TRAFFIC
SEE REQUSITION FOR COMPLETE
ROUTING GUIDE

START DATE: 04/13/00
COMPL DATE: 04/13/00
P/S#: 1627232

CTNS	PK	TOTAL QTY	UNIT	CUSTOMER STYLE#	DESCRIPTION	ITEM/SKU#
~~469~~		~~2811~~				
~~470~~	6	~~2,817~~	P	93469SRI IVRY		93469SRI/791439089006
~~470~~	6	~~2,817~~	P	93470SRI WH		93470SRI/791439089123
469		2811				
938		5622				
~~939~~		~~5,634~~				

WAREHOUSE TECHNOLOGY INC.

STRAIGHT BILL OF LADING – SHORT FORM – ORIGINAL – NOT NEGOTIABLE

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading.

Date	Shipper #	Purchase Order #	B/L #
04/14/00	MASTER BILL	VARIOUS	RS50252

The property described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and described as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classification in effect on the date hereof, if this is a rail or a rail water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said Bill of Lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agree to by the shipper and accepted for himself and his assigns.

SHIPPED FROM: 14210 Telephone Ave.
Chino,CA 91710
(909) 465-6960
FAX (909) 465-6850

SHIP TO: SRI
JACKSONVILLE DISTR CENTER
506 BEALLS BLVD
JACKSONVILLE TX 75766

FREIGHT CHARGES: Collect

Subject to Section 7 of Conditions of Applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

TMP

(Signature of Consignor)

Account: ROSETTI HANDBAGS & ACCESSORIES Bill To:

Carrier: PRO TRANSPORATION Delivery Instructions: MASTER BILL OF LADING

Qnty	UM	Item / Lot #	Description / Pack	Pieces	UM	Weight
			**********MASTER BILL OF LADING******			
			P0#10013128 dep#464 RS49593			
			494CS 988=CUBE 5928=WT			
			P0#10014710 DEP#464 RS50078			
			938CS 1876=CUBE 12207=WT			
			DRIVERS SIGNATURE CONFIRMS P/L ARE ATTACH TO LEAD CARTON PLUS 2 ENVELOPES			

132CS TOTAL TOTAL PIECES ⇨ 2864 = Cube TOTAL WEIGHT ⇨ 18135

Collect On Delivery $	Shipper ☐ Consignee ☐	C.O.D. Charge to be paid by	and remit to

Warehouse: Pulled By: _____

Verified By: _____

Account: ROSETTI HANDBAGS & ACCESSORIES

Driver received in good condition unless noted:

Date: 4-14-2000 Pcs: 1432 Trlr#: 689

Driver Signature: (689)

This Shipping Order must be legibly filled in, in ink, in Indelible Pencil, or in Carbon, and retained by the Agent.

RECEIVE, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Shipping Order,

XCL 4/19 ESD 4/13

Shipper's No. 185065

(Name of Carrier) Carrier's No. PAGE#: 1

(SCAC)

At 14210 TELEPHONE AVE AUTINE, CA 91710 19____ From ROSETTI C/O

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier throughout this contract means any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

ON COLLECT ON DELIVERY SHIPMENTS THE LETTERS "COD" MUST APPEAR BEFORE CONSIGNEE'S NAME -- OR AS OTHERWISE PROVIDED IN ITEM 430, SEC. 1.

CONSIGNED TO AND DESTINATION: SRI
JACKSONVILLE DISTR. CNTR
506 BEALLS BLVD.
JACKSONVILLE, TX, 75766, U
SAIL TRAFFIC
(713) 838-4474

START 4/13

Mail or street address of Consignee for purposes of notification only: SRIO10 RW 79032 RS50078

Route _____ Delivery Address ★ _____

(★ To be filled in only when shipper desires and governing lawfully filed tariffs provide for delivery thereat.)

Delivering Carrier _____ Car or Vehicle Initials _____ No. _____

No. Packages	★ HM	Kind of Package, Description of Articles, Special Marks, and Exceptions	Weight (Sub. to Cor.)	Class or Rate	Check Column
		HANDBAGS			
		DEPT CUST-P/O P/T#			
			12207 WT		
938		*DRIVERS SIGN. CONFIRMES P/S ARE ATTACH TO LEAD CARTON.			
		*PKS 1 ENVELOPE.			
938		cube. 879	12207		
937		----- TOTAL -----			
		PREPAID TO CONSOLIDATOR COLLECT BEYOND			

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor.)

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Received $ _____ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid.)

Collect On Delivery $ _____ and remit to _____

C. O. D. Charge to be paid by { Shipper ☐ Consignee ☐

Charges Advanced: $ _____

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.
NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

†"The fibre containers used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Uniform Freight Classification and Rule 5 of the National Motor Freight Classification." †Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

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

Raymonde 4-13-00 Shipper

ROSETTI C/O
WAREHOUSE TECH. INC. (WTI) 14210 TELEPHONE AVE
(Post-office address of shipper.)
AUTINE, CA 91710
DOOR #31

Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading.

*MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FE REGULATIONS.

JDUCTION WORKSHEET

REWORK# 79032

ACCOUNT OF: Rosetti
CUSTOMER: SRI
PO#: 100 14710
B/L OR REF#:
START: 4/13 CANCEL: 4/19

WTI REF#: BS 50078 REQUESTED BY: hupe DATE: 4/6/00
INSTRUCTIONS: TICKETING ☑ STUFFING ☐ REMOVAL OF TKTS ☐ REPACK ☐ MARK CTNS WITH NEW ITEM# ☐
SPECIAL INSTRUCTIONS: (1) price tickets (2) place sku #'s. (3) place add. pre-ticketed labels on outside cartons.

TICKETING:

FROM ITEM#	DOZENS	PACK	CARTONS	SKU# AND PRICE	INTO ITEM#
93469SRI	235	6	470	7914390890866	$ 34.00
93470SRI	235	6	470	7914390891273	$ 34.00
TOTALS:	470		940		

STUFFING:

ITEM#	DOZENS	INNER PACK	CARTONS
TOTALS:			

REWORK:

FROM ITEM#	PIECES	OUTER PACK	INNER PACK	INNER CTNS	INTO ITEM#	OUTER PACK	OUTER CTNS	SIZE CTNS USED IF NEW
TOTALS:								

WAREHOUSE INFORMATION:

STARTED: 4-11-00 COMPLETED: 4-12-00

	DAY 1	DAY 2	DAY 3	DAY 4	DAY 5	DAY 6	DAY 7	GRAND TOTAL
DATE:								
# OF PERSONS:	22	10						
# OF HOURS:	4:40	:30						
TOTALS:								

COMMENTS:

BSD 4/13

REQUISITION

COMPLETION DATE: 04/19/00
START SHIP DATE: 04/13/00
PREP DATE: 04/05/00

ROSETTI
250 CARTER DRIVE
EDISON, NJ 08817

4/6 Call. RW 79032 RS 50078

REQUISITION NO: 228183
CUSTOMER NAME: SRI010, SRI
P/T# FROM: 1629232 TO: 1629232 STORE: 0601

CUSTOMER P/O#: 10014710
CONTROL #: 752408

ORDER STYLE	ORD CLR	ORD SIZ	SUB STYLE	SUB CLR	SUB SIZ	SKU#	TKT REQ	CT	IP	PICK QTY
93469SRI	IVRY		93469	sri		791439089086	yes	~~470~~ 469	6	~~2,817~~ 2811
93470SRI	WH		93470	sri		791439089123	yes	~~470~~ 469	6	~~2,817~~ 2811

TRAFFIC 713-838-4474 #FOR CONSL. PROCES DIST. FOR PICKUP 310-669-2665
********** ADVANCE SHIP NOTICE REQUIRED ********** P/S MUST BE IN ENVELOPE ATTACHED TO LEAD CTN. ALSO COPY ATTACHED TO B/L & LISTED ON B/L AND HANDED TO PU DRIVER. *********MUST HAVE RETAIL STICKERS CLASS # DEPT# STYLE# SKU# MUST UPC BY COLOR******** VOLUME SHIPMENTS MUST FAX VOL. FORM TO 713-838-4994**48 HRS. IN ADVANCE IF NO RESPONSE IN 4 HRS. CALL TRKLD. DISPATCH 713-838-4474 MAKE SURE YOU MARK B/L WITH AUTH**********

As per Judy Ship on the Start Date!

Short Ship'd due to Sample Request

939 Cartons
12.207.44

UCC ✓
Sri Labels ✓

From 1 to 5000 CALIF. TRANS.(CTE) Over Cartons 0
From 5001 to 9999 CALL TRAFFIC
Over 10000 CALL TRAFFIC
Over 1000 Cubic ft CALL TRAFFIC

938

5622

VENDOR: 8054
NAME: ROSETTI HANDBAGS & ACCESSORI

REMITTANCE ADVICE REPORT
FROM: SRI (BEALLS/PALAIS/FASHION BAR/STAGE)

CHECK # 263571 DATE: 05/0

PA

ADDRESS: PO BOX 850
77 CARTER DRIVE8
EDISON, NJ 08818 08818

INVOICE NO.	DEPT. NO.	P.O. NUMBER	MDSE AMOUNTS	FRT/OTHER AMOUNTS	DISCOUNT AMOUNT	INVOICE NET AMOUNT	DISC PRCT	INVOICE DATE
01617514	464	10013128	37,050.00	.00	.00	37,050.00		05/10/2000
01629232	464	10014710	53,409.00	.00	.00	53,409.00		05/10/2000
INVOICE TOTALS			90,459.00	.00	.00	90,459.00		

LESS:

			COMMENTS
SHIPPING VIOLATION - P.O. #10014710 REF #43493900SHPV13G14710CM - PRO #689	534.09-	RANDOM TKT ERRORS FOUND IN PRETI	
SHIPPING VIOLATION - P.O. #10013128 REF #43493900SHPV17F13128CM - PRO #689	1,111.50-	PREPACK QTYS NOT PACKED AS ORDER	
LOAD REVERSAL - P.O. #88888888 REF #00028382ADV+21A88888	4,000.00	ADVERTISING LOAD	
ADVERTISING ALLOWANCE - P.O. #88888888 REF #00028382ADV-05A88888CM	4,000.00-	ADVERTISING LOAD	
MARKDOWN ALLOWANCE - P.O. #10013126 REF #00029963MDA-04A13126CM	3,000.00-	MDA AUTH#4202000	
MARKDOWN ALLOWANCE - P.O. #88888888 REF #00029963MDA-04A88888CM	3,000.00-	MDA AUTH#4202000	
MARKDOWN ALLOWANCE - P.O. #88888888 REF #00029963TAP+04A88888	3,000.00	REV TO CORR TAP	
FREIGHT - P.O. #10000419 REF #65776150FGT+02A00419	991.00	REPAY FGT VIOL	
DISTRIBUTION	1,809.18-		
TOTAL DEDUCTIONS	5,463.77-		
AMOUNT OF CHECK # 263571 05/09/2000	84,995.23		

XB17260

TO: G & A SERVICE

FROM: SRI-ROS

Received: 02/29/2000 10:49 am
PURCHASE ORDER(850)

Transaction Set Purpose Original
PO Type Stand-alone Order
PO No. 10013128
PO Date 01/12/2000

752410

Internal Vendor Number 8054
Department Number 464

Cancel After 04/06/2000

Ship Not Before 03/30/2000

Ship To:
Jacksonville Distribution Center
Assigned by Buyer or Buyer's Agent 00601

ITEM	QUANTITY	UNIT OF MEASURE	UNIT PRICE
1	987	Each	12.5

BASIS OF UNIT PRICE CODE Wholesale Price per Each
U.P.C. Consumer Package Code (1-5-5-1) 791439086009
Vendor Color BLACK
Vendor's Style Number 22272SRI

PRICING INFORMATION
Resale PRICE IDENTIFIER CODE Resale
UNIT PRICE 34

DESTINATION QUANTITY:
Each
Assigned by Buyer or Buyer's Agent
IDENTIFICATION CODE 00601 QUANTITY 987

Serial Number 882

ITEM	QUANTITY	UNIT OF MEASURE	UNIT PRICE
2	987	Each	12.5

BASIS OF UNIT PRICE CODE Wholesale Price per Each
U.P.C. Consumer Package Code (1-5-5-1) 791439086603
Vendor Color BLACK
Vendor's Style Number 93412SRI

PRICING INFORMATION
Resale PRICE IDENTIFIER CODE Resale
UNIT PRICE 34

DESTINATION QUANTITY:
Each
Assigned by Buyer or Buyer's Agent
IDENTIFICATION CODE 00601 QUANTITY 987

Serial Number 882

TO: G & A SERVICE FROM: SRI-ROS

Received: 02/29/2000 10:49 am
PURCHASE ORDER(850)

ITEM	QUANTITY	UNIT OF MEASURE	UNIT PRICE
3	493	Each	12.5

BASIS OF UNIT PRICE CODE Wholesale Price per Each
U.P.C. Consumer Package Code (1-5-5-1) 791439086016
Vendor Color CHINO
Vendor's Style Number 22272SRI

PRICING INFORMATION
Resale PRICE IDENTIFIER CODE Resale
UNIT PRICE 34

DESTINATION QUANTITY:
Each
Assigned by Buyer or Buyer's Agent
IDENTIFICATION CODE 00601 QUANTITY 493

Serial Number 882

ITEM	QUANTITY	UNIT OF MEASURE	UNIT PRICE
4	493	Each	12.5

BASIS OF UNIT PRICE CODE Wholesale Price per Each
U.P.C. Consumer Package Code (1-5-5-1) 791439086627
Vendor Color CHINO
Vendor's Style Number 93412SRI

PRICING INFORMATION
Resale PRICE IDENTIFIER CODE Resale
UNIT PRICE 34

DESTINATION QUANTITY:
Each
Assigned by Buyer or Buyer's Agent
IDENTIFICATION CODE 00601 QUANTITY 493

Serial Number 882

TRANSACTION TOTALS:
NUMBER OF LINE ITEMS 4 HASH TOTAL 2960

END OF DOCUMENT

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Batch 4524 1617303 - 1617544

[redacted]OSETTI

Sales Order Confirmation (Edi)
2:05 PM 03/06/00

Cust Num: SRI010 Ord Num: 752410 Date Ent: 02/29/00

SRI 0601
S JACKSONVILLE DISTR. CNTR
H 506 BEALLS BLVD.
P JACKSONVILLE
TX , 75766

SRI 0000
B SPECIALTY RETAILERS,
L P.O. BOX 20768
L HOUSTON
TX , 77225

Order Type: R Confirmed CR Flag: no App #: Other Hold: no
As-of-date: Tickets: yes
Routing: CAIE Freight chg: C

Dates Order: 01/12/00 Ship: 03/30/00 Cancel: 04/06/00

Cust po: 1001312B Dept: 464 Whse Code: WTI Vendor num:
221 TRACY SCHEMAN 0.00 Terms: NET 10 EOM Batch: 1906

Order Style	Ord Clr	Ord Siz	Sub Style	Sub Clr	Sub Siz	Vendor Style	Asst Num	Asst Qty	IP	SKU	Remark	Qty	Price	Ext Price
22272sri	bk		22272	sri		22272SRI	1	4	4	791439086009		82/4	150.00	12,350.00
22272sri	ch		22272	sri		22272SRI	1	2	2	791439086016		41/2	150.00	6,175.00
93412sri	bk		93412	sri		93412SRI	2	4	4	791439086603		82/4	150.00	12,350.00
93412sri	ch		93412	sri		93412SRI	2	2	2	791439086627		41/2	150.00	6,175.00
											Order Ttl:	247		37,050.00

STORE #	STYLE	COLOR	SIZE	QTY	PRICE	PROG NUM	LOAD PRICE	NOW %	LATER %
0601	22272sri	ch		494	150.00		0.00	0.00	0.00
0601	22272sri	bk		988	150.00				
0601	93412sri	ch		494	150.00				
0601	93412sri	bk		988	150.00				

3015

$31.00

13 $
15 $35

Dot 4/04 Class 04/06

Ret Ticket Rate

sri | Ticket Rate

Acc

****** End of Report ******

Ord 1/0 1001312B

3/15

Credit OK
JAK 3/10

AS
3/9/00
3:44PM

ROSETTI

Sales Order Confirmation (Edi)
12:38 PM 02/29/00

Cust Num: SRI010 Ord Num: 752410 Date Ent: 02/29/00

SRI 0601
S JACKSONVILLE DISTR. CNTR
H 506 BEALLS BLVD.
P JACKSONVILLE
TX , 75766

SRI 0000
B SPECIALTY RETAILERS,
L P.O. BOX 20768
L HOUSTON
TX , 77225

Order Type: R Confirmed CR Flag: no App #: Other Hold: no
As-of-date: Tickets: yes
Routing: CAIE Freight chg: C

Tracy Qty's wrong

$1.50

Dates Order: 01/12/00 Ship: 03/30/00 Cancel: 04/06/00

Cust po: 10013128 Dept: 464 Whse Code: WTI Vendor num:
221 TRACY SCHEMAN 0.00 Terms: NET 10 EOM Batch: 1906

CX1 HFC

Order Style	Ord Clr	Ord Siz	Sub Style	Sub Clr	Sub Siz	Vendor Style	Asst Num	Asst Qty	IP	SKU	Remark	Qty	Price	Ext Price
22272sri	bk		22272	sri		22272SRI	1	4	4	791439086009		82/3	150.00	12,337.50
22272sri	ch		22272	sri		22272SRI	1	2	2	791439086016		41/1	150.00	6,162.50
93412sri	bk		93412	sri		93412SRI	2	4	4	791439086603		82/3	150.00	12,337.50
93412sri	ch		93412	sri		93412SRI	2	2	2	791439086627		41/1	150.00	6,162.50
											Order Ttl:	246/8		37,000.00

STORE #	STYLE	COLOR	SIZE	QTY	PRICE	PROG NUM	LOAD PRICE	NOW %	LATER %
0601	22272sri	ch		493	150.00		0.00	0.00	0.00
0601	22272sri	bk		987	150.00				
0601	93412sri	ch		493	150.00				
0601	93412sri	bk		987	150.00				

****** End of Report ******

4/13 [illegible] REQUISITION

COMPLETION DATE: 04/~~08~~/00 ROSETTI
START SHIP DATE: ~~03/30~~/00 4/12 250 CARTER DRIVE
PREP-DATE: 03/15/00 EDISON, NJ 08817

CTE

RS49593

REQUISITION NO: 227716
CUSTOMER NAME: SR1010, SRI
P/T# FROM: 1617514 TO: 1617514 STORE: 0601

CUSTOMER P/O#: 10013128
CONTROL #: 752410

ASST: 1 IP
22272sri - bk - 4
22272sri - ch - 2

ORDER STYLE	ORD CLR	ORD SIZ	SUB STYLE	SUB CLR	SUB SIZ	SKU#	TKT REQ	CT	IP	PICK QTY
22272SRI	bk		22272	sri		791439086009	yes	247	6	980
22272SRI	ch		22272	sri		791439086016	yes		6	494

ASST: 2 IP
93412sri - bk - 4
93412sri - ch - 2

ORDER STYLE	ORD CLR	ORD SIZ	SUB STYLE	SUB CLR	SUB SIZ	SKU#	TKT REQ	CT	IP	PICK QTY
93412SRI	bk		93412	sri		791439086603	yes	247	6	988
93412SRI	ch		93412	sri		791439086627	yes		6	494

TRAFFIC 713-838-4474 *FOR CONSL. PROCES DIST. FOR PICKUP 310-669-2665
********** ADVANCE SHIP NOTICE REQUIRED ********** P/S MUST
BE IN ENVELOPE ATTACHED TO LEAD CTN. ALSO COPY ATTACHED TO B/L & LISTED ON B/L
AND HANDED TO PU DRIVER. *********MUST HAVE RETAIL STICKERS CLASS & DEPT#
STYLE# SKU# MUST UPC BY COLOR******** VOLUME SHIPMENTS MUST FAX VOL. FORM TO
713-838-4994**48 HRS. IN ADVANCE IF NO RESPONSE IN 4 HRS. CALL TRELD.
DISPATCH 713-838-4474 MAKE SURE YOU MARK B/L WITH
AUTH**********

MOC

5928#

ODUCTION WORKSHEET

REWORK# 78788

ACCOUNT OF: Rosetti
CUSTOMER: SRI
PO#: 10013128
B/L OR REF#: 1617514
START: 3/30 CANCEL: 4/6

WTI REF#: RS49593
REQUESTED BY:
DATE: 03/21
INSTRUCTIONS: TICKETING ☑ STUFFING ☐ REMOVAL OF TKTS ☐ REPACK ☐ MARK CTNS WITH NEW ITEM# ☐
SPECIAL INSTRUCTIONS: By Color & Price tickets
Please mark Cartons w/ Pre-ticked stickers (see attached)

TICKETING: By Color + Price sticker

FROM ITEM#	DOZENS	PACK	CARTONS	SKU# AND PRICE	INTO ITEM#
22272 SRI	123½	6	247	791439086009 (BK) 791439086016 (CH) $34.00	Same
93412 SRI	123½	6	247	791439086603 (BK) 791439086627 (CH) $34.00	Same
TOTALS:	247	6	494		

STUFFING:

ITEM#	DOZENS	INNER PACK	CARTONS
TOTALS:			

3/30

REWORK:

FROM ITEM#	PIECES	OUTER PACK	INNER PACK	INNER CTNS	INTO ITEM#	OUTER PACK	OUTER CTNS	SIZE CTNS USED IF NEW
TOTALS:								

WAREHOUSE INFORMATION: STARTED: 3-31-00 COMPLETED: 3-31-00

	DAY 1	DAY 2	DAY 3	DAY 4	DAY 5	DAY 6	DAY 7	GRAND TOTAL
DATE:								
# OF PERSONS:	15	18						
# OF HOURS:	1:10	1:05						
TOTALS:								

COMMENTS:

***** PACKING SLIP *****

ROSETTI
14210 TELEPHONE AVE
CHINO, CA 91710

DUNS#: 827452079

PACKING SLIP#: 1617514
Page: 1 of 1
PREP DATE: 03/15/00

247/494

SHIP TO
SRI
JACKSONVILLE DISTR. CNTR
506 BEALLS BLVD.
JACKSONVILLE
TX. 75766

MARK FOR
SRI
JACKSONVILLE DISTR. CNTR
506 BEALLS BLVD.
JACKSONVILLE, TX 75766

P.O.#	DEPT#	STORE#	OUR PO#	ACCT. NO.
10013128	464	0601	752410	SRI010

SHIP VIA
CALIF. TRANS.(CTE)
SEE REQUSITION FOR COMPLETE
ROUTING GUIDE

START DATE: 03/30/00
COMPL DATE: 04/06/00
P/S#: 1617514

CTNS	PK	TOTAL QTY	UNIT	CUSTOMER STYLE#	DESCRIPTION	ITEM/SKU#
247	6	1,482	P	Asst: 1		
				22272sri bk 4		22272sri/791439086009
				22272sri ch 2		22272sri/791439086016
247	6	1,482	P	Asst: 2		
				93412sri ch 2		93412sri/791439086627
				93412sri bk 4		93412sri/791439086603
494		2,964				

WAREHOUSE TECHNOLOGY INC.

STRAIGHT BILL OF LADING – SHORT FORM – ORIGINAL – NOT NEGOTIA

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading.

Date	Shipper #	Purchase Order #	B/L #
04/14/00	MASTER BILL	VARIOUS	RS50252

the property described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and described as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property overall or any portion of said route to destination, and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classification in effect on the date hereof, if this is a rail or a rail water shipment, or (2) in the applicable motor carrier classification or tariff if is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said Bill of Lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agree to by the shipper and accepted for himself and his assig

SHIPPED FROM: 14210 Telephone Ave.
Chino,CA 91710
(909) 465-6960
FAX (909) 465-6850

SHIP TO: SRI
JACKSONVILLE DISTR CENTER
506 BEALLS BLVD
JACKSONVILLE TX 75766

FREIGHT CHARGES: Collect

Subject to Section 7 of Conditions of Applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

TMP

(Signature of Consignor)

Account: ROSETTI HANDBAGS & ACCESSORIES Bill To:

Carrier: PRO TRANSPORATION Delivery Instructions: MASTER BILL OF LADING

Qnty	UM	Item / Lot #	Description / Pack	Pieces	UM	Weight
			**********MASTER BILL OF LADING*******			
			PO#10013128 dep#464 RS49593			
			494CS 988=CUBE 5928=WT			
			PO#10014710 DEP#464 RS50078			
			938CS 1876=CUBE 12207=WT			

DRIVERS SIGNATURE CONFIRMS P/L ARE
ATTACH TO LEAD CARTON
PLUS 2 ENVELOPES

1432CS TOTAL TOTAL PIECES ⇨ 2864 = Cube TOTAL WEIGHT ⇨ 18135

Collect On Delivery $	Shipper ☐ Consignee ☐	C.O.D. Charge to be paid by	and remit to

Warehouse: Pulled By: _____

Verified By: _____

Account: ROSETTI HANDBAGS & ACCESSORIES

Driver received in good condition unless noted:

Date: 4-14-2000 Pcs: 1432 Trlr#: 689

Driver Signature: Jovis (689)

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This Memorandum is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate covering the property named herein, and is intended solely for filing or record.

182644

Shipper's No.

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

X 4/13 NJ 4/12

(Name of Carrier) **Carrier's No.** PAGE#: 1

(SCAC)

At 14210 TELEPHONE AVE CHINO, CA 91710 19____ From ROSETTI C/O WAREHOUSE TECH. INC. (WTI)

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

ON COLLECT ON DELIVERY SHIPMENTS THE LETTERS "COD" MUST APPEAR BEFORE CONSIGNEE'S NAME - - OR AS OTHERWISE PROVIDED IN ITEM 430, SEC. 1.

CONSIGNED TO AND DESTINATION
SRI
JACKSONVILLE DISTR. CNTR
506 BEALLS BLVD.
JACKSONVILLE, TX, 75766, U

SRI010

Mail or street address of Consignee for purposes of notification only

RS 46513

Route CALIF. TRANS (CTC)

Delivery Address ★ _____

(★ To be filled in only when shipper desires and governing lawfully filed tariffs provide for delivery thereat.)

Delivering Carrier PIG 10005 **Car or Vehicle Initials** **No.**

No. Packages	★ HM	Kind of Package, Description of Articles, Special Marks, and Exceptions	*Weight (Sub. to Cor.)	Class or Rate	Check Column
		HANDBAGS			
		DEPT CUST-P/O P/T#			
454 454		10018128 1617514-1617614	5928#		
		"Driver Signature Confirms packing slips are attached to "Bad Carton"			
		Cube: 988 --- TOTAL ------ 5928#			
		PREPAID TO CONSOLIDATOR COLLECT BEYOND			

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor.)

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Received $ _____ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid.)

494

689

Collect On Delivery $ and remit to 46 33 00

C. O. D. Charge to be paid by { Shipper ☐ Consignee ☐

Charges Advanced:

4-14-2000

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.
NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ **per** _____

†"The fibre containers used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Uniform Freight Classification and Rule 5 of the National Motor Freight Classification." †Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

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

ROSETTI C/O
WAREHOUSE TECH. INC. (WTI) 14210 TELEPHONE AVE
Shipper Per

Agent Per

PLUS Envelope 3

Post-office address of shipper.

*MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS.

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VENDOR: 8054
NAME: ROSETTI HANDBAGS & ACCESSORI

REMITTANCE ADVICE REPORT
FROM: SRI (BEALLS/PALAIS/FASHION BAR/STAGE)

CHECK # 261597

ADDRESS: PO BOX 850
77 CARTER DRIVE8
EDISON, NJ 08818 08818

INVOICE NO.	DEPT. NO.	P.O. NUMBER	MDSE AMOUNTS	FRT/OTHER AMOUNTS	DISCOUNT AMOUNT	INVOICE NET AMOUNT	DISC PRCT	INVOICE DATE
01612957	464	10012307	40,350.00	.00	.00	40,350.00		03/17/2000
01612958	464	10013119	7,500.00	.00	.00	7,500.00		03/22/2000
01612959	464	10013126	7,500.00	.00	.00	7,500.00		03/22/2000
INVOICE TOTALS			55,350.00	.00	.00	55,350.00		

LESS:

		COMMENT
SHIPPING VIOLATION - P.O. #10013119 REF #43264800SHPV08C13119CM - PRO #49305	3,750.00-	COLOR SUBSTITUTIONS
SHIPPING VIOLATION - P.O. #10013119 REF #43264800SHPV13G13119CM - PRO #49305	75.00-	RANDOM TKT ERRORS FOU
SHIPPING VIOLATION - P.O. #10013119 REF #43264800SHPV17F13119CM - PRO #49305	450.00-	PREPACK QTYS NOT PACK
SHIPPING VIOLATION - P.O. #10012307 REF #43265000SHPV17F12307CM - PRO #181688	1,205.19-	PREPACK QTYS NOT PACK
ADVERTISING ALLOWANCE - P.O. #88888888 REF #00017842ADV-05A88888CM	9,250.00-	HOLIDAY CATALOG
QTY DISCREPANCY/QTYV - P.O. #08053693 REF #00174102INV+08A53693	1,476.00	REPAY SHORTAGE
SHIPP VIOL REPAYMENT - P.O. #07469357 REF #23663200SHP+23A69357	2,102.40	REPAY 09A
DISTRIBUTION MISCELLANEOUS (+/-)	1,136.52- 4,500.00-	SEE MISCELLANEOUS INV
TOTAL DEDUCTIONS	16,788.31-	
AMOUNT OF CHECK # 261597 04/10/2000	38,561.69	

XB 17096

MISCELLANEOUS INVOICES:

INVOICE NO.	COMPANY	GROSS AMOUNT	DISCOUNT AMOUNT	INVOICE NET AMOUNT	DISC PRCT	INVOICE DATE
00017841ADV-05B88888CM	S R I	4,500.00-	.00	4,500.00-		01/11/2000
INVOICE TOTALS		4,500.00-	.00	4,500.00-		

R E Q U I S I T I O N

COMPLETION DATE: 03/09/00
START SHIP DATE: 02/24/00
PREP-DATE: 03/01/00

ROSETTI
250 CARTER DRIVE
EDISON, NJ 08817

REQUISITION NO: 227414
CUSTOMER NAME: SRI010, SRI
P/T# FROM: 1612958 TO: 1612958 STORE: 0601

CUSTOMER P/O#: 10013119
CONTROL #: 750498

ASST: 1

	IP
22282AN - 04C -	1
22282AN - 04Z -	1
22282AN - 05C -	2
22282AN - 05Z -	2

ORDER STYLE	ORD CLR	ORD SIZ	SUB STYLE	SUB CLR	SUB SIZ	SKU#	TKT REQ	CT	IP	PICK QTY
22282AN-04	04CT		22282	AN		791439086467	yes	100	6	100
22282AN-04	04ZB		22282	AN		791439086474	yes		6	100
22282AN-05	05CT		22282	AN		791439086481	yes		6	200
22282AN-05	05ZB		22282	AN		791439086498	yes		6	200

TRAFFIC 713-838-4474 *FOR CONSL. PROCES DIST. FOR PICKUP 310-669-2665
********** ADVANCE SHIP NOTICE REQUIRED ********** P/S MUST
BE IN ENVELOPE ATTACHED TO LEAD CTN. ALSO COPY ATTACHED TO B/L & LISTED ON B/L
AND HANDED TO PU DRIVER. *********MUST HAVE RETAIL STICKERS CLASS # DEPT#
STYLE# SKU# MUST UPC BY COLOR******** VOLUME SHIPMENTS MUST FAX VOL. FORM TO
713-838-4994**48 HRS. IN ADVANCE IF NO RESPONSE IN 4 HRS. CALL TRKLD.
DISPATCH 713-838-4474 MAKE SURE YOU MARK B/L WITH
AUTH#**********

From 1 to 5000 CALIF. TRANS.(CTE) Over Cartons 0
From 5001 to 9999 CALL TRAFFIC
Over 10000 CALL TRAFFIC
Over 1000 Cubic ft CALL TRAFFIC

TOTAL 100 600

PREPAID TO CONSOLIDATOR COLLECT BEYOND

Batch 4460 1612950 1612959

[redacted]

Sales Order Confirmation (Edi)
12:50 PM 02/22/00

Cust Num: SRI010 Ord Num: 750498 Date Ent: 02/22/00

SRI
S JACKSONVILLE DISTR. CNTR
H 506 BEALLS BLVD.
P JACKSONVILLE
TX , 75766

0601 SRI 0000
B SPECIALTY RETAILERS,
L P.O. BOX 20768
L HOUSTON
TX , 77225

Order Type: R Confirmed CR Flag: no App R: Other Hold: no
As-of-date: Tickets: yes
Routing: CAIE Freight chg: C

Dates Order: 01/12/00 Ship: 02/24/00 Cancel: 03/09/00

Cust po: 10013119 Dept: 464 Whse Code: WTI Vendor num:
221 TRACY SCHEMAN 0.00 Terms: NET 10 EOM Batch: 1894

Order Style	Ord Clr	Ord Siz	Sub Style	Sub Clr	Sub Siz	Vendor Style	Asst Num	Asst Qty	IP	SKU	Remark	Qty	Price	Ext Price
22282AN	04CT		22282	AN		22282AN-04	1	1	1	791439086467[illegible]		8/4	150.00	1,250.00
22282AN	04ZB		22282	AN		22282AN-04	1	1	1	791439086474[illegible]		8/4	150.00	1,250.00
22282AN	05CT		22282	AN		22282AN-05	1	2	2	791439086481[illegible]		16/8	150.00	2,500.00
22282AN	05ZB		22282	AN		22282AN-05	1	2	2	791439086490[illegible]		16/8	150.00	2,500.00
											Order Ttl:	50		7,500.00

STORE #	STYLE	COLOR	SIZE	QTY	PRICE	PROG NUM	LOAD PRICE	NOW %	LATER %
0601	22282AN	04CT		100	150.00		0.00	0.00	0.00
0601	22282AN	04ZB		100	150.00				
0601	22282AN	05CT		200	150.00				
0601	22282AN	05ZB		200	150.00				

3.1
Chaco 032
as per Tracy

Sir
Rainbo (10 sheets)
For all the
corrected tickets
for the (11) missing labels

Credit
OK to ship
3.1

AS
2/22/00
3:01 PM

TO: G & A SERVICE FROM: SRI-ROS

Received: 02/21/2000 10:43 am
PURCHASE ORDER(850)

Transaction Set Purpose Original
PO Type Stand-alone Order
PO No. 10013119
PO Date 01/12/2000

Internal Vendor Number 8054
Department Number 4647 032

750498

Cancel After 03/09/2000

Ship Not Before 02/24/2000

Ship To:
Jacksonville Distribution Center
Assigned by Buyer or Buyer's Agent 00601

ITEM	QUANTITY	UNIT OF MEASURE	UNIT PRICE
1	200	Each	12.5

BASIS OF UNIT PRICE CODE Wholesale Price per Each
U.P.C. Consumer Package Code (1-5-5-1) 791439086498
Vendor Color ZEBRA
Vendor's Style Number 22282AN-05

PRICING INFORMATION
Resale PRICE IDENTIFIER CODE Resale
UNIT PRICE 34

DESTINATION QUANTITY:
Each
Assigned by Buyer or Buyer's Agent
IDENTIFICATION CODE 00601 QUANTITY 200

Serial Number 880

ITEM	QUANTITY	UNIT OF MEASURE	UNIT PRICE
2	200	Each	1

BASIS OF UNIT PRICE CODE Wholesale Price per Each
U.P.C. Consumer Package Code (1-5-5-1) 791439086481
Vendor Color CHEETAH
Vendor's Style Number 22282AN-05

PRICING INFORMATION
Resale PRICE IDENTIFIER CODE Resale
UNIT PRICE 34

DESTINATION QUANTITY:
Each
Assigned by Buyer or Buyer's Agent
IDENTIFICATION CODE 00601 QUANTITY 200

464 032
22282
$ 34.00

Serial Number 880

PRETICKETED

TO: G & A SERVICE FROM: SRI-ROS

Received: 02/21/2000 10:43 am
PURCHASE ORDER(850)

ITEM	QUANTITY	UNIT OF MEASURE	UNIT PRICE
3	100	Each	12.5

BASIS OF UNIT PRICE CODE Wholesale Price per Each
U.P.C. Consumer Package Code (1-5-5-1) 791439086474
Vendor Color ZEBRA
Vendor's Style Number 22282AN-04

PRICING INFORMATION
Resale PRICE IDENTIFIER CODE Resale
UNIT PRICE 34

DESTINATION QUANTITY:
Each
Assigned by Buyer or Buyer's Agent
IDENTIFICATION CODE 00601 QUANTITY 100

Serial Number 880

ITEM	QUANTITY	UNIT OF MEASURE	UNIT PRICE
4	100	Each	12.5

BASIS OF UNIT PRICE CODE Wholesale Price per Each
U.P.C. Consumer Package Code (1-5-5-1) 791439086467
Vendor Color CHEETAH
Vendor's Style Number 22282AN-04

PRICING INFORMATION
Resale PRICE IDENTIFIER CODE Resale
UNIT PRICE 34

DESTINATION QUANTITY:
Each
Assigned by Buyer or Buyer's Agent
IDENTIFICATION CODE 00601 QUANTITY 100

Serial Number 880

TRANSACTION TOTALS:
NUMBER OF LINE ITEMS 4 HASH TOTAL 600

END OF DOCUMENT

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STAGE SUSTEK

DATE: 01/12/2000
17E-REPOSUM

1100/

BUYER 81 A1 KAREN SUSTEK-BBAGS/ACCESSORIES
VENDOR 8054 ROSETTI HANDBAGS & ACCESS
330-5TH AVE. STE 1301
NEW YORK NY 10001
United States

PO
PURCHASE ORDER SUMMARY

unapp

PAGE: 1

70007

10w/12-50

PO NO 10013119 DEPT 464
NOV PRINTED DATE 02/24/00
NOV ENTERED DATE 03/09/00
ORDER DATE 01/12/00
TERMS 00/10NOM10TH

PO
TOTAL COST $ 7.5

PO
TOTAL RETAIL $ 20.4

TOTAL 63.24% OTH DATE 03/11/00

VPN	DESCRIPTION	VENDOR COLOR	UNIT QTY	UNIT COST	UNIT RETAIL
22282AN-04	ANIMAL SHOP A LONGS SATCHEL	CHEETAH 1	100	12.50	34.00
22282AN-04	ANIMAL SHOP A LONGS SATCHEL	ZEBRA 1	100	12.50	34.00
TOTAL VPN			200		
22282AN-05	ANIMAL SHOP A LONGS TOTE	CHEETAH 2	200	12.50	34.00
22282AN-05	ANIMAL SHOP A LONGS TOTE	ZEBRA 2	200	12.50	34.00
TOTAL VPN			600		
TOTAL ORDER			600		

VPC by color by body bre

COMMENTS: both styles packed together in 6 pc. packs
2228an-04 1 cheetah
1 zebra
2228an-05 2 cheetah
2 zebra

1/12 faxed to Tracy

KITTY LOAD
$ 200 X 600 = 1500
CODE 24
PROGRAM #

CONFIRMATION
DO NOT DUPLICATE

01/12/2000 16:58 7138389778

***** PACKING SLIP *****

ROBETTI
14210 TELEPHONE AVE
CHINO, CA 91710

DUNB#: 827452079

PACKING SLIP#: 1612958
Page: 1 of 1
PREP-DATE: 03/01/00

SHIP TO
SRI
JACKSONVILLE DISTR. CNTR
506 BEALLS BLVD.
JACKSONVILLE
TX, 75766

MARK FOR
SRI
JACKSONVILLE DISTR. CNTR
506 BEALLS BLVD.
JACKSONVILLE, TX 75766

P.O.#	DEPT#	STORE#	OUR PO#	ACCT. NO.
10013119	464	0601	750498	SRI010

SHIP VIA
CALIF. TRANS.(CTE)
SEE REQUISITION FOR COMPLETE
ROUTING GUIDE

START DATE: 02/24/00
COMPL DATE: 03/09/00
P/S#: 1612958

CTNS	PK	TOTAL QTY	UNIT	CUSTOMER STYLE#			DESCRIPTION	ITEM/SKU#
100	6	600	F	Asst: 1				
				22282AN	04ZB	1		22282AN/791439086474
				22282AN	04CT	1		22282AN/791439086467
				22282AN	05ZB	2		22282AN/791439086498
				22282AN	05CT	2		22282AN/791439086481
100		600						

******* MASTER BILL OF LADING**********

PO# 10013119	DEPT# 464	RS49013
100 CTNS	200=CUBE	1020=WGT
PO# 10013126	DEPT# 464	RS49016
100 CTNS	200=CUBE	1000=WGT

** DRIVERS SIGNATURE ALSO CONFIRMS THAT
PACKING SLIPS ARE ATTACHED TO THE LEAD
CARTON #
PREPAID TO CONSOLIDATOR-COLLECT BEYOND

TOTAL PIECES ⇨ 400 = CUBE

TOTAL WEIGHT ⇨ 2020 #

Collect On Delivery $

Shipper Consignee

C.O.D. Charge to be paid by

and remit to

⇨ TOTAL

Envelopes

REWORK 76765

PRODUCTION WORKSHEET

ACCOUNT OF: Rosetti
CUSTOMER: SRI
PO#: 100 13119
B/L OR REF#:
START: 2/24 CANCEL: 3/9

WTI REF#: RS 49013 REQUESTED BY: LCT DATE: 3/3/00
INSTRUCTIONS: TICKETING ☑ STUFFING ☐ REMOVAL OF TKTS ☐ REPACK ☐ MARK CTNS WITH NEW ITEM# ☐
SPECIAL INSTRUCTIONS:
① please price ② pre-ticketed labels on ctns
③ you must cover over upc Rosetti tag

TICKETING:

FROM ITEM#	DOZENS	PACK	CARTONS	NEW DESCRIPTION	NEW ITEM#
2228BAN	50	6	100		$34.00
TOTALS:	50	6	100		

STUFFING:

TOTALS:			

REWORK:

FROM ITEM#	PIECES	OUTER PACK	INNER PACK	INNER CTNS	INTO ITEM#	OUTER PACK	INNER CTNS	[illegible]
TOTALS:								

WAREHOUSE INFORMATION:

STARTED: 3-7-00 COMPLETED: 3-7-00

	DAY 1	DAY 2	DAY 3	DAY 4	DAY 5	[illegible]	DAY 6	[illegible]

COMMENTS:

ATED MANIFEST

MANIFEST NO. → 181689

	SHIPPING POINT	CHAIN AND CONSOLIDATOR
E AVE IO	WAREHOUSE TECH. INC. DATE SHIPPED ROUTE TO CONSOLIDATOR	TO: SRI JACKSONVILLE DISTR. CNTR 506 BEALLS BLVD. C/O: JACKSONVILLE, TX 75766 CALIF. TRANS.(CTE)

LOCATION (CITY, STATE)	CARTONS	WEIGHT	PACKING SLIP NO.	CUSTOMERS ORDER NO.	DESCRIPTION	DEPT.
NVILLE TX	100	950.00	1612958	10013119	ACC.	464
→	100	950.00	PREPAID TO CONSOLIDATOR COLLECT BEYOND			

FILE COPY

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ESD 3/8

REQUISITION

ON DATE: 03/07/00
IP DATE: 02/24/00
IP-DATE: 03/01/00

ROSETTI
250 CARTER DRIVE
EDISON, NJ 08817

RS 490L3

3/3

CTE

PW 76765

ION NO: 227414
NAME: SRI010, SRI
M: 1612958 TO: 1612958 STORE: 0601

CUSTOMER P/O#: 10013119
CONTROL #: 750498

ASST: I		IP
22282AN	- 04C -	1
22282AN	- 04Z -	1
22282AN	- 05C -	2
22282AN	- 05Z -	2

	ORD CLR	ORD SIZ	SUB STYLE	SUB CLR	SUB SIZ	SKU#	TKT REQ	CT	IP	PICK QTY
4	04CT		22282	AN		791439086467	yes	100	6	100
4	04ZB		22282	AN		791439086474	yes		6	100
5	05CT		22282	AN		791439086481	yes		6	200
5	05ZB		22282	AN		791439086498	yes		6	200

713-838-4474 *FOR CONSL. PROCES DIST. FOR PICKUP 310-669-2665
********** ADVANCE SHIP NOTICE REQUIRED ********** P/S MUST
ENVELOPE ATTACHED TO LEAD CTN. ALSO COPY ATTACHED TO B/L & LISTED ON B/L
TO PU DRIVER. **********MUST HAVE RETAIL STICKERS CLASS # DEPT#
SKU# MUST UPC BY COLOR********* VOLUME SHIPMENTS MUST FAX VOL. FORM TO
-4994**48 HRS. IN ADVANCE IF NO RESPONSE IN 4 HRS. CALL TRKLD.
713-838-4474 MAKE SURE YOU MARK B/L WITH
****

100 CTNS
1000

1 to 5000 CALIF. TRANS.(CTE) Over Cartons 0
5001 to 9999 CALL TRAFFIC
0000 CALL TRAFFIC
1000 Cubic ft CALL TRAFFIC

AL 100 600

PREPAID TO CONSOLIDATOR COLLECT BEYOND

310

VENDOR: 8054
NAME: ROSETTI HANDBAGS & ACCESSORI

REMITTANCE ADVICE REPORT
FROM: SRI (BEALLS/PALAIS/FASHION BAR/STAGE)

CHECK # 261597

ADDRESS: PO BOX 850
77 CARTER DRIVE8
EDISON, NJ 08818 08818

INVOICE NO.	DEPT. NO.	P.O. NUMBER	MDSE AMOUNTS	FRT/OTHER AMOUNTS	DISCOUNT AMOUNT	INVOICE NET AMOUNT	DISC PRCT	INVOICE DATE
01612957	464	10012307	40,350.00	.00	.00	40,350.00		03/17/2000
01612958	464	10013119	7,500.00	.00	.00	7,500.00		03/22/2000
01612959	464	10013126	7,500.00	.00	.00	7,500.00		03/22/2000
INVOICE TOTALS			55,350.00	.00	.00	55,350.00		

LESS:

		COMMENT
SHIPPING VIOLATION - P.O. #10013119 REF #43264800SHPV08C13119CM - PRO #49305	3,750.00-	COLOR SUBSTITUTIONS
SHIPPING VIOLATION - P.O. #10013119 REF #43264800SHPV13G13119CM - PRO #49305	75.00-	RANDOM TKT ERRORS FOUI
SHIPPING VIOLATION - P.O. #10013119 REF #43264800SHPV17F13119CM - PRO #49305	450.00-	PREPACK QTYS NOT PACKI
SHIPPING VIOLATION - P.O. #10012307 REF #43265000SHPV17F12307CM - PRO #181688	1,205.19-	PREPACK QTYS NOT PACKI
ADVERTISING ALLOWANCE - P.O. #88888888 REF #00017842ADV-05A88888CM	9,250.00-	HOLIDAY CATALOG
QTY DISCREPANCY/QTYV - P.O. #08053693 REF #00174102INV+08A53693	1,476.00	REPAY SHORTAGE
SHIPP VIOL REPAYMENT - P.O. #07469357 REF #23663200SHP+23A69357	2,102.40	REPAY 09A
DISTRIBUTION MISCELLANEOUS (+/-)	1,136.52- 4,500.00-	SEE MISCELLANEOUS INV
TOTAL DEDUCTIONS	16,788.31-	

XB16269
XB15067

AMOUNT OF CHECK # 261597 04/10/2000 38,561.69

XB17095

MISCELLANEOUS INVOICES:

INVOICE NO.	COMPANY	GROSS AMOUNT	DISCOUNT AMOUNT	INVOICE NET AMOUNT	DISC PRCT	INVOICE DATE
00017841ADV-05B88888CM	S R I	4,500.00-	.00	4,500.00-		01/11/2000
INVOICE TOTALS		4,500.00-	.00	4,500.00-		

R E Q U I S I T I O N

COMPLETION DATE: 03/09/00
START SHIP DATE: 02/24/00
PREP-DATE: 03/01/00

ROSETTI
250 CARTER DRIVE
EDISON, NJ 08817

REQUISITION NO: 227414
CUSTOMER NAME: SRI010, SRI
P/T# FROM: 1612958 TO: 1612958

STORE: 0601

CUSTOMER P/O#: 10013119
CONTROL #: 750498

ASST: 1

		IP
22282AN	- 04C -	1
22282AN	- 04Z -	1
22282AN	- 05C -	2
22282AN	- 05Z -	2

ORDER STYLE	ORD CLR	ORD SIZ	SUB STYLE	SUB CLR	SUB SIZ	SKU#	TKT REQ	CT	IP	PICK QTY
22282AN-04	04CT		22282	AN		791439086467	yes	100	6	100
22282AN-04	04ZB		22282	AN		791439086474	yes		6	100
22282AN-05	05CT		22282	AN		791439086481	yes		6	200
22282AN-05	05ZB		22282	AN		791439086498	yes		6	200

TRAFFIC 713-838-4474 *FOR CONSL. PROCES DIST. FOR PICKUP 310-669-2665
********** ADVANCE SHIP NOTICE REQUIRED ********** P/S MUST
BE IN ENVELOPE ATTACHED TO LEAD CTN. ALSO COPY ATTACHED TO B/L & LISTED ON B/L
AND HANDED TO PU DRIVER. *********MUST HAVE RETAIL STICKERS CLASS # DEPT#
STYLE# SKU# MUST UPC BY COLOR******** VOLUME SHIPMENTS MUST FAX VOL. FORM TO
713-838-4994**48 HRS. IN ADVANCE IF NO RESPONSE IN 4 HRS. CALL TRKLD.
DISPATCH 713-838-4474 MAKE SURE YOU MARK B/L WITH
AUTH**********

From 1 to 5000 CALIF. TRANS.(CTE) Over Cartons 0
From 5001 to 9999 CALL TRAFFIC
Over 10000 CALL TRAFFIC
Over 1000 Cubic ft CALL TRAFFIC

TOTAL 100 600

PREPAID TO CONSOLIDATOR COLLECT BEYOND

Batch 4460 1612950 1612959

[redacted]

Sales Order Confirmation (Edi)
12:58 PM 02/22/00

Cust Num: SRI010 Ord Num: 750498 Date Ent: 02/22/00

SRI
G JACKSONVILLE DISTR. CNTR 0601
H 506 BEALLS BLVD.
P JACKSONVILLE
TX , 75766

SRI
B SPECIALTY RETAILERS, 0000
L P.O. BOX 20768
L HOUSTON
TX , 77225

Order Type: R Confirmed CR Flag: no App R:
As-of-date: Tickets: yes Other Hold: no
Routing: CAIE
Freight chg: C

Dates Order: 01/12/00 Ship: 02/24/00 Cancel: 03/09/00

Cust po: 10013119
221 TRACY SCHEMAN Dept: 464 Whse Code: NTI Vendor num:
0.00 Terms: NET 10 EOM Batch: 1894

Order Style	Ord Clr	Ord Sis	Sub Style	Sub Clr	Sub Sis	Sub Vendor Style	Asst Num	Asst Qty	IP	SKU	Remark	Qty	Price	Ext Price
22282AN	04CT		22282	AN		22282AN-04	1	1	1	791439086467		8/4	150.00	1,250.00
22282AN	04EB		22282	AN		22282AN-04	1	1	1	791439086474		8/4	150.00	1,250.00
22282AN	05CT		22282	AN		22282AN-05	1	2	2	791439086481		16/8	150.00	2,500.00
22282AN	05EB		22282	AN		22282AN-05	1	2	2	791439086490		16/8	150.00	2,500.00
												Order Ttl: 50		7,500.00

STORE #	STYLE	COLOR	SIZE	QTY	PRICE	PROG NUM	LOAD PRICE	NOW $	LATER $
0601	22282AN	04CT		100	150.00		0.00	0.00	0.00
0601	22282AN	04EB		100	150.00				
0601	22282AN	05CT		200	150.00				
0601	22282AN	05EB		200	150.00				

434

3.1
Class 032
as per Tracy

Initialed
up

See Rank (10 sheets)
For all the
confirmed tickets
for the (PO) ordered labels

Credit
OK to ship
3.1

AS
2/22/00
3:01 PM

TO: G & A SERVICE

FROM: SRI-ROS

Received: 02/21/2000 10:43 am
PURCHASE ORDER(850)

Transaction Set Purpose Original
PO Type Stand-alone Order
PO No. 10013119
PO Date 01/12/2000

Internal Vendor Number 8054
Department Number 464 032

750498

Cancel After 03/09/2000

Ship Not Before 02/24/2000

Ship To:
Jacksonville Distribution Center
Assigned by Buyer or Buyer's Agent 00601

ITEM	QUANTITY	UNIT OF MEASURE	UNIT PRICE
1	200	Each	12.5

BASIS OF UNIT PRICE CODE Wholesale Price per Each
U.P.C. Consumer Package Code (1-5-5-1) 791439086498
Vendor Color ZEBRA
Vendor's Style Number 22282AN-05

PRICING INFORMATION
Resale PRICE IDENTIFIER CODE Resale
UNIT PRICE 34

DESTINATION QUANTITY:
Each
Assigned by Buyer or Buyer's Agent
IDENTIFICATION CODE 00601 QUANTITY 200

Serial Number 880

ITEM	QUANTITY	UNIT OF MEASURE	UNIT PRICE
2	200	Each	1

BASIS OF UNIT PRICE CODE Wholesale Price per Each
U.P.C. Consumer Package Code (1-5-5-1) 791439086481
Vendor Color CHEETAH
Vendor's Style Number 22282AN-05

PRICING INFORMATION
Resale PRICE IDENTIFIER CODE Resale
UNIT PRICE 34

DESTINATION QUANTITY:
Each
Assigned by Buyer or Buyer's Agent
IDENTIFICATION CODE 00601 QUANTITY 200

Serial Number 880

464 032
22282
$ 34.00

PRETICKETED

TO: G & A SERVICE

FROM: SRI-ROS

Received: 02/21/2000 10:43 am
PURCHASE ORDER(850)

ITEM	QUANTITY	UNIT OF MEASURE	UNIT PRICE
3	100	Each	12.5

BASIS OF UNIT PRICE CODE Wholesale Price per Each
U.P.C. Consumer Package Code (1-5-5-1) 791439086474
Vendor Color ZEBRA
Vendor's Style Number 22282AN-04

PRICING INFORMATION
Resale PRICE IDENTIFIER CODE Resale
UNIT PRICE 34

DESTINATION QUANTITY:
Each
Assigned by Buyer or Buyer's Agent
IDENTIFICATION CODE 00601 QUANTITY 100

Serial Number 880

ITEM	QUANTITY	UNIT OF MEASURE	UNIT PRICE
4	100	Each	12.5

BASIS OF UNIT PRICE CODE Wholesale Price per Each
U.P.C. Consumer Package Code (1-5-5-1) 791439086467
Vendor Color CHEETAH
Vendor's Style Number 22282AN-04

PRICING INFORMATION
Resale PRICE IDENTIFIER CODE Resale
UNIT PRICE 34

DESTINATION QUANTITY:
Each
Assigned by Buyer or Buyer's Agent
IDENTIFICATION CODE 00601 QUANTITY 100

Serial Number 880

TRANSACTION TOTALS:
NUMBER OF LINE ITEMS 4 HASH TOTAL 600

END OF DOCUMENT

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01/12/2000 16:58 7138389778 STAGE SUSTEK PAGE 89

DATE: 01/12/2000
17E-REPOSUM

1100/

BUYER 81 A1 KAREN SUSTEK-BBAGS/ACCESSORIES
VENDOR 8054 ROSETTI HANDBAGS & ACCESS
330-5TH AVE. STE 1301
NEW YORK NY 10001
United States

PO
TOTAL COST $ 7.5

70007

PO
TOTAL RETAIL $ 20.4

PO
PURCHASE ORDER SUMMARY

unapp

PAGE: 1

10w/12-50

PO NO 10013119 DEPT 464
NOT BEFORE DATE 02/24/00
NOT AFTER DATE 03/09/00
ORDER DATE 01/12/00
TERMS 00/10TOM20TH

POSTS 63.24b OTH DATE 03/11/00

VPN	DESCRIPTION	VENDOR COLOR	UNIT QTY	UNIT COST	UNIT RETAIL
22282AN-04	ANIMAL SHOP A LONGS SATCHEL	CHEETAH 1	100	12.50	34.00
22282AN-04	ANIMAL SHOP A LONGS SATCHEL	ZEBRA 1	100	12.50	34.00
TOTAL VPN			200		
22282AN-05	ANIMAL SHOP A LONGS TOTE	CHEETAH 2	200	12.50	34.00
22282AN-05	ANIMAL SHOP A LONGS TOTE	ZEBRA 2	200	12.50	34.00
TOTAL VPN			400		
TOTAL ORDER			600		

VPC by color by body bre

COMMENTS: both styles packed together in 6 pc. packs
2228an-04 1 cheetah
1 zebra
2228an-05 2 cheetah
2 zebra

1/12 faxed to Tracy

KITTY LOAD
$ 200 X 600 = 1500
CODE 24
PROGRAM #

CONFIRMATION
DO NOT DUPLICATE

***** PACKING SLIP *****

ROBETTI
14510 TELEPHONE AVE
CHINO, CA 91710

DUNS#: 827452079

PACKING SLIP#: 1612958
Page: 1 of 1
PREP-DATE: 03/01/00

SHIP TO
SRI
JACKSONVILLE DISTR. CNTR
506 BEALLS BLVD.
JACKSONVILLE
TX, 75766

MARK FOR
SRI
JACKSONVILLE DISTR. CNTR
506 BEALLS BLVD.
JACKSONVILLE, TX 75766

P.O.#	DEPT#	STORE#	OUR PO#	ACCT. NO.
10013119	464	0601	750498	SRI010

SHIP VIA
CALIF. TRANS.(CTE)
SEE REQUISITION FOR COMPLETE
ROUTING GUIDE

START DATE: 02/24/00
COMPL DATE: 03/09/00
P/B#: 1612958

CTNS	PK	TOTAL QTY	UNIT	CUSTOMER STYLE#	DESCRIPTION	ITEM/SKU#
100	6	600	F	Asst: 1		
				22282AN 04ZB 1		22282AN/791439086474
				22282AN 04CT 1		22282AN/791439086467
				22282AN 05ZB 2		22282AN/791439086498
				22282AN 05CT 2		22282AN/791439086481
100		600				

REHOUSE TECHNOLOGY INC

STRAIGHT BILL OF LADING – SHORT FORM – ORIGINAL – NOT NEGOTIABLE

Received, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading.

Date	Shipper #	Purchase Order #	B/L #
08/19/09	MASTER BILL	100/200 VARIOUS	RS49001

PED FROM:
14210 Telephone Ave.
Chino,CA 91710
(909) 465-6960
FAX (909) 465-6850

SHIP TO:
SRI
JACKSONVILLE DISTR CENTER
506 BEALLS BLVD
JACKSONVILLE FL 32207

FREIGHT CHARGES: (Collect)

Subject to Section 7 of Conditions of Applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

_____ (Signature of Consignor)

unt: WOMEN'S HANDBAGS & ACCESSORIES

Bill To:

3r: CTE 213-347-1720

Delivery Instructions:
MASTER BILL OF LADING

UM	Item / Lot #	Description / Pack	Pieces	UM	Weight
		********** MASTER BILL OF LADING**********			
		PO# 10013119 DEPT# 464 RS49013			
		100 CTNS 200=CUBE 1020=WGT			
		PO# 10013126 DEPT# 464 RS49016			
		100 CTNS 200=CUBE 1000=WGT			
		** DRIVERS SIGNATURE ALSO CONFIRMS THAT LOCKING CLIPS/ASC ATTACHED TO THE LEAD DOOR.			
		PREPAID TO CONSOLIDATOR-COLLECT BEYOND			

pt Envelopes

⇨ TOTAL TOTAL PIECES ⇨ 400 = CUBE TOTAL WEIGHT ⇨ 2020 #

Collect On Delivery	Shipper ☐ Consignee ☐	C.O.D. Charge to be paid by	and remit to
$			

ouse: Pulled By: _____

Verified By: _____

Driver received in good condition unless noted:

Date: 8/19/09 Time: _____

Driver Signature: _____

int: WOMEN'S HANDBAGS & ACCESSORIES

9.01

REWORK: 78[illegible]

PRODUCTION WORKSHEET

ACCOUNT OF: Rosetti

CUSTOMER: SRI

PO#: 100 13119

B/L OR REF#:

START: 2/24 CANCEL: 3/9

WTI REF#: RS 49013 REQUESTED BY: LCT DATE: 3/3/00

INSTRUCTIONS: TICKETING ☑ STUFFING ☐ REMOVAL OF TKTS ☐ REPACK ☐ MARK CTNS WITH NEW ITEM# ☐

SPECIAL INSTRUCTIONS: ① place price ② pre-ticketed labels on ctns ③ you must cover over upc Rosetti tag

TICKETING:

FROM ITEM#	DOZENS	PACK	CARTONS	[illegible]	[illegible]
22280AN	50	6	100		$34.00
TOTALS:	50	6	100		

STUFFING:

[illegible]	[illegible]	[illegible]	[illegible]
TOTALS:			

REWORK:

FROM ITEM#	PIECES	OUTER PACK	INNER PACK	INNER CTNS	INTO ITEM#	OUTER PACK	[illegible]	[illegible]
TOTALS:								

WAREHOUSE INFORMATION:

STARTED: 3-7-00 COMPLETED: 3-7-00

	DAY 1	DAY 2	DAY 3	DAY 4	DAY 5	DAY 6	DAY 7	[illegible]

COMMENTS:

ATED MANIFEST

MANIFEST NO. → 181689

	SHIPPING POINT	CHAIN AND CONSOLIDATOR
E AVE 10	WAREHOUSE TECH. INC. DATE SHIPPED ROUTE TO CONSOLIDATOR	TO: SRI JACKSONVILLE DISTR. CNTR 506 BEALLS BLVD. C/O: JACKSONVILLE, TX 75766 CALIF. TRANS.(CTE)

LOCATION (CITY, STATE)	CARTONS	WEIGHT	PACKING SLIP NO.	CUSTOMERS ORDER NO.	DESCRIPTION	DEPT.
NVILLE TX	100	950.00	1612958	10013119	ACC.	464
→	100	950.00	PREPAID TO CONSOLIDATOR COLLECT BEYOND			

FILE COPY

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1 ✓ ESD 3/8

REQUISITION

ON DATE: 03/07/00 ROSETTI
IP DATE: 02/24/00 250 CARTER DRIVE
IP DATE: 03/01/00 EDISON, NJ 08817

3/3 CTE

RS 490L3

RW 176765

IUN NO: 227414
NAME: SRI010, SRI
M: 1612958 TO: 1612958 STORE: 0601

CUSTOMER P/O#: 10013119
CONTROL #: 750498

ASST: 1		IP
22282AN	- 04C -	1
22282AN	- 04Z -	1
22282AN	- 05C -	2
22282AN	- 05Z -	2

	ORD CLR	ORD SIZ	SUB STYLE	SUB CLR	SUB SIZ	SKU#	TKT REQ	CT	IP	PICK QTY
4	04CT		22282	AN		791439086467	yes	100	6	100
4	04ZB		22282	AN		791439086474	yes		6	100
5	05CT		22282	AN		791439086481	yes		6	200
5	05ZB		22282	AN		791439086498	yes		6	200

713-838-4474 *FOR CONSL. PROCES DIST. FOR PICKUP 310-669-2665
********** ADVANCE SHIP NOTICE REQUIRED ********** P/O MUST
LOPE ATTACHED TO LEAD CTN. ALSO COPY ATTACHED TO B/L & LISTED ON B/L
ED TO PU DRIVER. *********MUST HAVE RETAIL STICKERS CLASS # DEPT#
SKU# MUST UPC BY COLOR******** VOLUME SHIPMENTS MUST FAX VOL. FORM TO
-4994**48 HRS. IN ADVANCE IF NO RESPONSE IN 4 HRS. CALL TRKLD.
H 713-838-4474 MAKE SURE YOU MARK B/L WITH
****

100 CTNS
1000

1 to 5000 CALIF. TRANS.(CTE) Over Cartons 0
5001 to 9999 CALL TRAFFIC
0000 CALL TRAFFIC
1000 Cubic ft CALL TRAFFIC

AL 100 800

PREPAID TO CONSOLIDATOR COLLECT BEYOND

310

VENDOR: 8054
NAME: ROSETTI HANDBAGS & ACCESSORI

REMITTANCE ADVICE REPORT
FROM: SRI (BEALLS/PALAIS/FASHION BAR/STAGE)

CHECK # 255981 DATE: 12/10/

ADDRESS: PO BOX 850
77 CARTER DRIVE8
EDISON, NJ 08818 08818

INVOICE NO.	DEPT. NO.	P.O. NUMBER	MDSE AMOUNTS	FRT/OTHER AMOUNTS	DISCOUNT AMOUNT	INVOICE NET AMOUNT	DISC PRCT	INVOICE DATE
01538986	465	10002719	33,600.00	.00	.00	33,600.00		11/04/1999
01541140	465	10000419	8,400.00	.00	.00	8,400.00		12/02/1999
01541142	465	10002713	39,000.00	.00	.00	39,000.00		11/23/1999
01541143	464	10005052	69,252.00	.00	.00	69,252.00		11/23/1999
INVOICE TOTALS			150,252.00	.00	.00	150,252.00		

LESS:

		COMMENTS
SHIPPING VIOLATION - P.O. #10002719 REF #42651700SHPV17F02719CM - PRO #422907	1,008.00-	PREPACK QTYS NOT PACKED AS ORDERED
~~SHIPPING VIOLATION - P.O. #10005052 REF #42768400SHPV13H05052CM - PRO #165776149~~	~~692.52-~~	~~TKT DOES NOT INCL DEPT CLASS~~ STYLE
SHIPPING VIOLATION - P.O. #10005052 REF #42768400SHPV17F05052CM - PRO #165776149	2,077.56-	PREPACK QTYS NOT PACKED AS ORDERED
SHIPPING VIOLATION - P.O. #10000419 REF #42779200SHPV05 00419CM - PRO #165776150	450.00-	NO PACKING SLIP PROVIDED
~~FREIGHT VIOLATION - P.O. #10002719 REF #42651700FGTV07 02719CM - PRO #422907~~ XB 16639	~~51.97~~	WE DO NOT PAY ADVANCE CHARGES
ADVERTISING ALLOWANCE - P.O. #88888888 REF #00017741ADV-05A88888CM	11,750.00-	AFTER THX GIVEN TAB
MARKDOWN ALLOWANCE - P.O. #08110174 REF #00028355MDA-04A10174CM	2,334.00-	PO#8110174 10000416
SHIPP VIOL REPAYMENT - P.O. #07978359 XB 15994 REF #41599000SHP+23A78359	712.80	REPAY 04A
SHIPP VIOL REPAYMENT - P.O. #07986211 XB 15994 REF #41599000SHP+23A86211	1,049.22	REPAY 04A
SHIPP VIOL REPAYMENT - P.O. #07978359 REF #41599000SHP+23B78359	712.80	REPAY 06A
[illegible]IPP VIOL REPAYMENT - P.O. #07978359 [illegible] #41599000SHP+23C78359	712.80	REPAY 06B
[illegible]IOL REPAYMENT - P.O. #07978359 [illegible]99000SHP+23D78359	712.80	REPAY 06C
	3,005.04-	
[illegible]EDUCTIONS	17,468.67-	

168644

This Shipping Order must be legibly filled in, in Ink, in Indelible Pencil, or in Carbon; and retained by the Agent.

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Shipping Order

ST 10/25 DUE 11/1

Shipper's No. PAGE#

(Name of Carrier) Carrier's No.

14210 TELEPHONE AVEN (SCAC) Rosetti C/O

AT CHINO, CA 91710 19__ From WAREHOUSE TECH. INC. (WTI)

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classifications or tariffs if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which govern the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

ON COLLECT ON DELIVERY SHIPMENTS THE LETTERS "COD" MUST APPEAR BEFORE CONSIGNEE'S NAME - - OR AS OTHERWISE PROVIDED IN ITEM 430, SEC. 1.

STI010

CONSIGNED TO AND DESTINATION

SRI
JACKSONVILLE DISTR. CNTR
506 BEALLS BLVD.
JACKSONVILLE, TX, 75766, U
CALL TRAFFIC

Mail or street address of Consignee for purposes of notification only RS45750

Route

Delivery Address ★

(★ To be filled in only when shipper desires and governing lawfully filed tariffs provide for delivery thereat.)

Delivering Carrier N3-838-4474 Car or Vehicle Initials No.

No. Packages	★ HM	Kind of Package, Description of Articles, Special Marks, and Exceptions	*Weight (Sub. to Cor.)	Class or Rate	Check Column
		LADIES HANDBAGS			
50		DEPT CUST-P/O P/T#	2000#		
~~[illegible]~~	465	10000419 1541140-1541140	~~[illegible]~~		
1		P/S attached			
		Duties signature certificate P/S are attached to the lead carton			
		FM 11/10/99 BC 11-10-99			
50 ~~[illegible]~~		~~[illegible]~~ cft ------ TOTAL ------	2000# ~~[illegible]~~ ~~5600~~		
		PREPAID TO CONSOLIDATOR COLLECT BEYOND			

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor.)

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Received $ _____ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid.)

Collect On Delivery $ and remit to W-Packing List

C. O. D. Charge to be paid by { Shipper ☐ Consignee ☐

Charges Advanced: $

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.
NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

†"The fibre containers used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Uniform Freight Classification and Rule 5 of the National Motor Freight Classification." †Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

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

Rosetti C/O
WAREHOUSE TECH. INC. (WTI) 14210 TELEPHONE AVEN
CHINO, CA 91710
Shipper
Per

Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading.

2

Permanent post-office address of shipper.

*MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS

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WAREHOUSE TECHNOLOGY INC.

STRAIGHT BILL OF LADING – SHORT FORM – ORIGINAL – NOT NEGOTIABL

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading.

Date	Shipper #	Purchase Order #	B/L #
11/11/99	MASTER BILL	VARIOUS	RS46094

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said Bill of Lading, including those on the back hereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPED FROM: P.O. Box 395
Chino, CA 91708-0395
(909) 465-6960
FAX (909) 465-6850

SHIP TO: SRI
JACKSONVILLE DISTR CENTER
506 BEALLS BLVD
JACKSONVILLE TX 75766

FREIGHT CHARGES: 3rd Pty

Subject to Section 7 of conditions of Applicable bill of lading. If shipment is to be delivered to the consignee without recourse on consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

Account: ROSETTI HANDBAGS & ACCESSORIES

Bill To: ROSETTI HANDBAGS
P.O. BOX 850
EDISON NJ 08818

Carrier: ABF (800)622-2237

Delivery Instructions: MASTER BILL OF LADING

Qnty	UM	Item / Lot #	Description / Pack	Pieces	UM	Weight
			**********MASTER BILL OF LADING**********			
			PO# 10002713 - DEPT# 465 RS45752			
			1000 CTNS 375=CUBE 7750=WGT			
			PO# 10000419 DEPT# 465 RS45750			
			50 CTNS 100=CUBE 2000=WGT			
			MARK B/L: PPD TO CONSOL-COLLECT BEYOND			

Rate Quote ID# N201653149

Auth# 11104

ABF FREIGHT SYSTEM 165776150 HP CODE

Driver signature only acknowledges receipt of freight. Terms and conditions of the Uniform Bill of Lading apply. 8

1050 ⇦ TOTAL TOTAL PIECES ⇨ 475=cube TOTAL WEIGHT ⇨ 9750=wt

Collect On Delivery $	Shipper ☐ Consignee ☐	C.O.D. Charge to be paid by	and remit to

Warehouse: Pulled By: _____

Verified By: _____

Driver received in good condition unless noted: + 1 Envelo

Date: 11-11-99 Pcs: 1050 Trlr#: 5445

Driver Signature: Mark Del ABF

Account: ROSETTI HANDBAGS & ACCESSORIES

This Shipping Order must be legibly filled in, in Ink, in Indelible Pencil, or in Carbon, and retained by the Agent.

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Shipping Order,

X 11/12 ESP 4/2

168646

Shipper's No. PAGE# 1

14210 TELEPHONE AVEN

AT CHINO, CA 91710 (SCAC) (Name of Carrier) Rosetti C/O Carrier's No.

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back hereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

ON COLLECT ON DELIVERY SHIPMENTS THE LETTERS "COD" MUST APPEAR BEFORE CONSIGNEE'S NAME - - OR AS OTHERWISE PROVIDED IN ITEM 430, SEC. 1.

19____ From WAREHOUSE TECH. INC. (WTI)

CONSIGNED TO AND DESTINATION

SRI
JACKSONVILLE DISTR. CNTR
506 BEALLS BLVD.
JACKSONVILLE, TX, 75766, U
CALL TRAFFIC (713)838-4474

Strf 10/28

SRI010

Mail or street address of Consignee for purposes of notification only Rs 45752

Route

Delivering Carrier

Delivery Address ★

(★ To be filled in only when shipper desires and governing lawfully filed tariffs provide for delivery thereat)

Car or Vehicle Initials

No. 34

No. Packages	★ HM	Kind of Package, Description of Articles, Special Marks, and Exceptions	*Weight (Sub. to Cor.)	Class or Rate	Check Column
		LADIES HANDBAGS			
		DEPT CUST-P/O P/T#			
1000	465	10002713 1541142-1541142	~~15,000.00~~		
		Fax Volume Shipments (713)838-4494			
		*Driver's signature confirms Bs are attached to lead carton.	375 wt		
			1150 wt		
1000		+1 Envelope ---- TOTAL ----	~~15000~~		
		PREPAID TO CONSOLIDATOR COLLECT BEYOND			
		FM: 11/11/99 PO 11-1284			

Subject to Section 7 of Conditions applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

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

(Signature of Consignor.)

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Received $ _____ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per _____ (The signature here acknowledges only the amount prepaid.)

Collect On Delivery $ and remit to

C. O. D. Charge to be paid by { Shipper ☐ Consignee ☐

Charges Advanced: $

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.
NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

†"The fibre containers used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Uniform Freight Classification and Rule 5 of the National Motor Freight Classification." †Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

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

Rosetti C/O-
WAREHOUSE TECH. INC. (WTI) 14210 TELEPHONE AVEN
CHINO, CA 91710
Permanent post-office address of shipper.

Shipper

Per

Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading.

2

"MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN DOT REGULATIONS"

VENDOR: 8054
NAME: ROSETTI HANDBAGS & ACCESSORI

REMITTANCE ADVICE REPORT
FROM: SRI (BEALLS/PALAIS/FASHION BAR/STAGE)

CHECK # 255981 DATE: 12/10/ PAGE

ADDRESS: PO BOX 850
77 CARTER DRIVE8
EDISON, NJ 08818 08818

INVOICE NO.	DEPT. NO.	P.O. NUMBER	MDSE AMOUNTS	FRT/OTHER AMOUNTS	DISCOUNT AMOUNT	INVOICE NET AMOUNT	DISC PRCT	INVOICE DATE
01538986	465	10002719	33,600.00	.00	.00	33,600.00		11/04/1999
01541140	465	10000419	8,400.00	.00	.00	8,400.00		12/02/1999
01541142	465	10002713	39,000.00	.00	.00	39,000.00		11/23/1999
01541143	464	10005052	69,252.00	.00	.00	69,252.00		11/23/1999
INVOICE TOTALS			150,252.00	.00	.00	150,252.00		

LESS:

			COMMENTS
SHIPPING VIOLATION - P.O. #10002719 REF #42651700SHPV17F02719CM - PRO #422907		1,008.00-	PREPACK QTYS NOT PACKED AS ORDERED
~~SHIPPING VIOLATION - P.O. #10005052 REF #42768400SHPV13H05052CM - PRO #165776149~~		~~692.52-~~	~~TKT DOES NOT INCL DEPT CLASS~~ STYLE
SHIPPING VIOLATION - P.O. #10005052 REF #42768400SHPV17F05052CM - PRO #165776149		2,077.56-	PREPACK QTYS NOT PACKED AS ORDERED
SHIPPING VIOLATION - P.O. #10000419 REF #42779200SHPV05 00419CM - PRO #165776150		450.00-	NO PACKING SLIP PROVIDED
FREIGHT VIOLATION - P.O. #10002719 REF #42651700FGTV07 02719CM - PRO #422907	XB16639	~~51.97~~	WE DO NOT PAY ADVANCE CHARGES
ADVERTISING ALLOWANCE - P.O. #88888888 REF #00017741ADV-05A88888CM		11,750.00-	AFTER THX GIVEN TAB
MARKDOWN ALLOWANCE - P.O. #08110174 REF #00028355MDA-04A10174CM		2,334.00-	PO#8110174 10000416
SHIPP VIOL REPAYMENT - P.O. #07978359 REF #41599000SHP+23A78359	XB 15994	712.80	REPAY 04A
SHIPP VIOL REPAYMENT - P.O. #07986211 REF #41599000SHP+23A86211	XB 15994	1,049.22	REPAY 04A
SHIPP VIOL REPAYMENT - P.O. #07978359 REF #41599000SHP+23B78359		712.80	REPAY 06A
SHIPP VIOL REPAYMENT - P.O. #07978359 REF #41599000SHP+23C78359		712.80	REPAY 06B
IPP VIOL REPAYMENT - P.O. #07978359 #41599000SHP+23D78359		712.80	REPAY 06C
RIBUTION		3,005.04-	
TOTAL DEDUCTIONS		17,468.67-	

VICS GENERIC
Purchase Order SRI-ROS

TRANS PURPOSE	PO TYPE	PO #
00 Original	SA Stand-alone Order	10002719

PO DATE: 09/12/99
RELEASE #:
CONTRACT #: 729875

BUYER CURRENCY CODE | EXCHG RATE | SELLER CURRENCY CODE

DP	Department Number	465
IA	Internal Vendor Number	8054

TAX EXEMPT # (FOR AUSTRALIAN SALES TAX)

001	Cancel After	11/11/99
037	Ship Not Before	10/28/99

>>>>> NAME/ADDRESS INFORMATION <<<<<

NAME & ADDRESS TYPE	ST Ship To
ID CODE TYPE	92 Assigned by Buyer or Buyer's Agent
ID CODE	601
	601
FLOOR #	
SHIP TO DOCK #	

* * * * * * * * * * * * BASELINE ITEM DATA * * * * * * * * * * * *

LINE #	QTY ORDERED	U/M	UNIT PRICE	UNIT PRICE CODE
2808	1600	EA	7	WE Wholesale Price per Eac

PRODUCT ID TYPE		PRODUCT ID
UP	U.P.C. Consumer Package Code (1-5-5-1)	791439072057
VE	Vendor Color	BLACK
VA	Vendor's Style Number	62565SRI

RS	Resale	RES	Resale	20

OF INNER PKS | INNER PK SIZE | U/M | GROSS WEIGHT/PK | U/M | GROSS VOL/PK | U/M

HARMONIZED SYSTEM COMMODITY CODE

QUOTA CATEGORY COMMODITY CODE

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2

RS Resale RES Resale 20

OF INNER PKS INNER PK SIZE U/M GROSS WEIGHT/PK U/M GROSS VOL/PK U/M

HARMONIZED SYSTEM COMMODITY CODE

QUOTA CATEGORY COMMODITY CODE

SE Serial Number 873

/ / / / / DESTINATION/QUANTITY DATA \ \ \ \ \

U/M EA ID CODE TYPE 92 Assigned by Buyer or Buyer's Agent

ID CODE 00601 QUANTITY 1600 ID CODE QUANTITY

* * * * * * * * * * * * BASELINE ITEM DATA * * * * * * * * * * * *

LINE # 2809 QTY ORDERED 800 U/M EA UNIT PRICE 7 UNIT PRICE CODE WE Wholesale Price per Eacl

PRODUCT ID TYPE	PRODUCT ID
UP U.P.C. Consumer Package Code (1-5-5-1)	791439072064
VE Vendor Color	CHINO
VA Vendor's Style Number	62565SRI

RS Resale RES Resale 20

OF INNER PKS INNER PK SIZE U/M GROSS WEIGHT/PK U/M GROSS VOL/PK U/M

HARMONIZED SYSTEM COMMODITY CODE

QUOTA CATEGORY COMMODITY CODE

SE Serial Number 873

/ / / / / DESTINATION/QUANTITY DATA \ \ \ \ \

U/M EA ID CODE TYPE 92 Assigned by Buyer or Buyer's Agent

ID CODE 00601 QUANTITY 800 ID CODE QUANTITY

* * * * * * * * * * * * BASELINE ITEM DATA * * * * * * * * * * * *

LINE # 2810 QTY ORDERED 1600 U/M EA UNIT PRICE 7 UNIT PRICE CODE WE Wholesale Price per Eacl

PRODUCT ID TYPE		PRODUCT ID
UP	U.P.C. Consumer Package Code (1-5-5-1)	791439072125
VE	Vendor Color	BLACK
VA	Vendor's Style Number	62583SRI

[redacted]

RS Resale RES Resale 20

OF INNER PKS INNER PK SIZE U/M GROSS WEIGHT/PK U/M GROSS VOL/PK U/M

HARMONIZED SYSTEM COMMODITY CODE

QUOTA CATEGORY COMMODITY CODE

[redacted]

SE Serial Number 873

///// DESTINATION/QUANTITY DATA \\\\\

U/M EA ID CODE TYPE 92 Assigned by Buyer or Buyer's Agent

ID CODE	QUANTITY	ID CODE	QUANTITY
00601	1600		

* * * * * * * * * * * * BASELINE ITEM DATA * * * * * * * * * * * *

LINE #	QTY ORDERED	U/M	UNIT PRICE	UNIT PRICE CODE
2901	800	EA	7	WE Wholesale Price per Eac

PRODUCT ID TYPE		PRODUCT ID
UP	U.P.C. Consumer Package Code (1-5-5-1)	791439072132
VE	Vendor Color	GARNET
VA	Vendor's Style Number	62583SRI

[redacted]

RS Resale RES Resale 20

OF INNER PKS INNER PK SIZE U/M GROSS WEIGHT/PK U/M GROSS VOL/PK U/M

HARMONIZED SYSTEM COMMODITY CODE

QUOTA CATEGORY COMMODITY CODE

[redacted]

SE Serial Number 873

///// DESTINATION/QUANTITY DATA \\\\\

U/M EA ID CODE TYPE 92 Assigned by Buyer or Buyer's Agent

ID CODE	QUANTITY	ID CODE	QUANTITY
00601	800		

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R E Q U I S I T I O N

COMPLETION DATE: 10/28/99
START SHIP DATE: 10/22/99
PREP-DATE: 10/19/99

Rosetti
250 CARTER DRIVE
EDISON, NJ 08817

REQUISITION NO: 224988
CUSTOMER NAME: SRI010, SRI
P/T# FROM: 1538986 TO: 1538986 STORE: 0601

CUSTOMER P/O#: 10002719
CONTROL #: 729875

ASST: 1

	IP
62565sri - bk -	2
62565sri - ch -	1

ORDER STYLE	ORD CLR	ORD SIZ	SUB STYLE	SUB CLR	SUB SIZ	SKU#	TKT REQ	CT	IP	PICK QTY
62565SRI	bk		62565	sri		791439072057	yes	800	3	1,600
62565SRI	ch		62565	sri		791439072064	yes		3	800

ASST: 2

	IP
62583sri - bk -	2
62583sri - ga -	1

ORDER STYLE	ORD CLR	ORD SIZ	SUB STYLE	SUB CLR	SUB SIZ	SKU#	TKT REQ	CT	IP	PICK QTY
62583SRI	bk		62583	sri		791439072125	yes	800	3	1,600
62583SRI	ga		62583	sri		791439072132	yes		3	800

TRAFFIC 713-838-4474 FAX 713-838-4494 PROCES DIST. FOR PICKUP 310-669-2665
********** ADVANCE SHIP NOTICE REQUIRED **********
P/S MUST BE IN ENVELOPE ATTACHED TO LEAD CTN. ALSO COPY ATTACHED TO B/L & LISTED ON B/L AND HANDED TO PU DRIVER.
*********MUST HAVE RETAIL STICKERS CLASS # DEPT# STYLE# SKU# MUST UPC BY COLOR******** VOLUME SHIPMENTS MUST FAX VOL. FORM TO ABOVE FAX#

R E Q U I S I T I O N

COMPLETION DATE: 10/28/99
START SHIP DATE: 10/22/99
PREP-DATE: 10/19/99

Rosetti
250 CARTER DRIVE
EDISON, NJ 08817

1

REQUISITION NO: 224988
CUSTOMER NAME: SRI010, SRI
P/T# FROM: 1538986 TO: 1538986 STORE: 0601

CUSTOMER P/O#: 10002719
CONTROL #: 729875

From 1 to 3000 PROCESSING DIST. SERVICES Over Cartons 0
From 3001 to 9999 CALL TRAFFIC
Over 10000 CALL TRAFFIC
Over 1000 Cubic ft CALL TRAFFIC

TOTAL	1600	4800

PREPAID TO CONSOLIDATOR COLLECT BEYOND

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***** PACKING SLIP *****

Rosetti
14210 TELEPHONE AVENUE
CHINO, CA 91710

DUNS#: 827452079

PACKING SLIP#: 1538986
Page: 1 of 1
PREP-DATE: 10/19/99

R545571

SHIP TO
SRI
JACKSONVILLE DISTR. CNTR
506 BEALLS BLVD.
JACKSONVILLE
TX. 75766

400
1600

MARK FOR
SRI
JACKSONVILLE DISTR. CNTR
506 BEALLS BLVD.
JACKSONVILLE, TX 75766

P.O.#	DEPT#	STORE#	OUR PO#	ACCT. NO.
10002719	465	0601	729875	SRI010

SHIP VIA
CALL TRAFFIC
SEE REQUSITION FOR COMPLETE
ROUTING GUIDE

START DATE: 10/22/99
COMPL DATE: 10/28/99
P/S#: 1538986

CTNS	PK	TOTAL QTY	UNIT	CUSTOMER STYLE#	DESCRIPTION	ITEM/SKU#
800	3	2,400	P	Asst: 1		
				62565sri bk 2		62565sri/791439072057
				62565sri ch 1		62565sri/791439072064
800	3	2,400	P	Asst: 2		
				62583sri bk 2		62583sri/791439072125
				62583sri sa 1		62583sri/791439072132
1600		4,800				

PRODUCTION WORKSHEET

REWORK# 11 72998

ACCOUNT OF: Rosetti
CUSTOMER: SRI
PO#: 10002719
B/L OR REF#:
START: 10/22 CANCEL: 10/28

WTI REF#: RS45571 REQUESTED BY: Irma DATE 10/25

INSTRUCTIONS: TICKETING ☑ STUFFING ☐ REMOVAL OF TKTS ☐ REPACK ☐ MARK CTNS WITH NEW ITEM# ☐

SPECIAL INSTRUCTIONS: Ticket According to Color!

Thank You!

TICKETING:

625835RI	200	3	800	791439072132	$20.00 625835RI GA
				791439072125	$20.00 625835RI BK
625165RI	200	3	800	791439072041	$20.00 625165RI CH
				791439072057	$20.00 625165RI BK
TOTALS:	400		1600		

STUFFING:

TOTALS:			

REWORK:

625835RI	2400	12		200	625835RI	3	800	12X12X8
625165RI	2400	12		200	625165RI	3	800	16X10X10
TOTALS:	4800	12		200		3	1600	

WAREHOUSE INFORMATION: STARTED: 10-28-99 COMPLETED: 10-28-99

DATE:								
# OF PERSONS:	11	5						
# OF HOURS:	5:45	1:30						
TOTALS:								

COMMENTS:

VENDOR: 8054
NAME: ROSETTI HANDBAGS & ACCESSORI

REMITTANCE ADVICE REPORT
FROM: SRI (BEALLS/PALAIS/FASHION BAR/STAGE)

CHECK # 255981 DATE: 12/10/

PAGE

ADDRESS: PO BOX 850
77 CARTER DRIVE8
EDISON, NJ 08818 08818

INVOICE NO.	DEPT. NO.	P.O. NUMBER	MDSE AMOUNTS	FRT/OTHER AMOUNTS	DISCOUNT AMOUNT	INVOICE NET AMOUNT	DISC PRCT	INVOICE DATE
01538986	465	10002719	33,600.00	.00	.00	33,600.00		11/04/1999
01541140	465	10000419	8,400.00	.00	.00	8,400.00		12/02/1999
01541142	465	10002713	39,000.00	.00	.00	39,000.00		11/23/1999
01541143	464	10005052	69,252.00	.00	.00	69,252.00		11/23/1999
INVOICE TOTALS			150,252.00	.00	.00	150,252.00		

LESS:

		COMMENTS
SHIPPING VIOLATION - P.O. #10002719 REF #42651700SHPV17F02719CM - PRO #422907	1,008.00-	PREPACK QTYS NOT PACKED AS ORDERED
SHIPPING VIOLATION - P.O. #10005052 REF #42768400SHPV13H05052CM - PRO #165776149	~~692.52-~~	~~TKT DOES NOT INCL DEPT CLASS~~ STYLE
SHIPPING VIOLATION - P.O. #10005052 REF #42768400SHPV17F05052CM - PRO #165776149	2,077.56-	PREPACK QTYS NOT PACKED AS ORDERED
SHIPPING VIOLATION - P.O. #10000419 REF #42779200SHPV05 00419CM - PRO #165776150	450.00-	NO PACKING SLIP PROVIDED
FREIGHT VIOLATION - P.O. #10002719 REF #42651700FGTV07 02719CM - PRO #422907 XB 16639	~~51.97~~	WE DO NOT PAY ADVANCE CHARGES
ADVERTISING ALLOWANCE - P.O. #88888888 REF #00017741ADV-05A88888CM	11,750.00-	AFTER THX GIVEN TAB
MARKDOWN ALLOWANCE - P.O. #08110174 REF #00028355MDA-04A10174CM	2,334.00-	PO#8110174 10000416
SHIPP VIOL REPAYMENT - P.O. #07978359 XB 15994 REF #41599000SHP+23A78359	712.80	REPAY 04A
SHIPP VIOL REPAYMENT - P.O. #07986211 XB 15994 REF #41599000SHP+23A86211	1,049.22	REPAY 04A
SHIPP VIOL REPAYMENT - P.O. #07978359 REF #41599000SHP+23B78359	712.80	REPAY 06A
SHIPP VIOL REPAYMENT - P.O. #07978359 REF #41599000SHP+23C78359	712.80	REPAY 06B
SHIPP VIOL REPAYMENT - P.O. #07978359 REF #41599000SHP+23D78359	712.80	REPAY 06C
DISTRIBUTION	3,005.04-	
TOTAL DEDUCTIONS	17,468.67-	

1

VICS GENERIC

Purchase Order

SRI-ROS

TRANS PURPOSE	PO TYPE	PO #
00 Original	SA Stand-alone Order	10005052

PO DATE: 10/05/99

RELEASE #

CONTRACT # 1731135

BUYER CURRENCY CODE | EXCHG RATE | SELLER CURRENCY CODE

DP	Department Number	464
IA	Internal Vendor Number	8054

TAX EXEMPT # (FOR AUSTRALIAN SALES TAX)

001	Cancel After	11/11/99
037	Ship Not Before	10/28/99

> > > > > NAME/ADDRESS INFORMATION < < < < <

NAME & ADDRESS TYPE	ST Ship To
ID CODE TYPE	92 Assigned by Buyer or Buyer's Agent
ID CODE	601
	601
FLOOR #	
SHIP TO DOCK #	

* * * * * * * * * * * * BASELINE ITEM DATA * * * * * * * * * * * *

LINE #	QTY ORDERED	U/M	UNIT PRICE	UNIT PRICE CODE
3744	1592	EA	14.5	WE Wholesale Price per Eac

PRODUCT ID TYPE		PRODUCT ID
UP	U.P.C. Consumer Package Code (1-5-5-1)	791439071999
VE	Vendor Color	BLACK 222U6SCI-01BK
VA	Vendor's Style Number	2224601

RS	Resale	RES	Resale	40

OF INNER PKS | INNER PK SIZE | U/M | GROSS WEIGHT/PK | U/M | GROSS VOL/PK | U/M

HARMONIZED SYSTEM COMMODITY CODE

QUOTA CATEGORY COMMODITY CODE

ClibPDF - www.fastio.com

2

RS Resale RES Resale 40

OF INNER PKS INNER PK SIZE U/M GROSS WEIGHT/PK U/M GROSS VOL/PK U/M

HARMONIZED SYSTEM COMMODITY CODE

QUOTA CATEGORY COMMODITY CODE

SE Serial Number 882

/ / / / / DESTINATION/QUANTITY DATA \ \ \ \ \

U/M	ID CODE TYPE	ID CODE	QUANTITY	ID CODE	QUANTITY
EA	92 Assigned by Buyer or Buyer's Agent	00601	1592		

* * * * * * * * * * * * BASELINE ITEM DATA * * * * * * * * * * * *

LINE #	QTY ORDERED	U/M	UNIT PRICE	UNIT PRICE CODE
3745	796	EA	14.5	WE Wholesale Price per Eac

PRODUCT ID TYPE	PRODUCT ID
UP U.P.C. Consumer Package Code (1-5-5-1)	791439072002
VE Vendor Color	CHINO 22246esri-01Ch
VA Vendor's Style Number	2224601

RS Resale RES Resale 40

OF INNER PKS INNER PK SIZE U/M GROSS WEIGHT/PK U/M GROSS VOL/PK U/M

HARMONIZED SYSTEM COMMODITY CODE

QUOTA CATEGORY COMMODITY CODE

SE Serial Number 882

/ / / / / DESTINATION/QUANTITY DATA \ \ \ \ \

U/M	ID CODE TYPE	ID CODE	QUANTITY	ID CODE	QUANTITY
EA	92 Assigned by Buyer or Buyer's Agent	00601	796		

* * * * * * * * * * * * BASELINE ITEM DATA * * * * * * * * * * * *

LINE #	QTY ORDERED	U/M	UNIT PRICE	UNIT PRICE CODE
3746	1592	EA	14.5	WE Wholesale Price per Eac

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PRODUCT ID TYPE		PRODUCT ID
UP	U.P.C. Consumer Package Code (1-5-5-1)	791439071883
VE	Vendor Color	BLACK 2224605-00BK
VA	Vendor's Style Number	2224605

RS Resale RES Resale 40

OF INNER PKS INNER PK SIZE U/M GROSS WEIGHT/PK U/M GROSS VOL/PK U/M

HARMONIZED SYSTEM COMMODITY CODE

QUOTA CATEGORY COMMODITY CODE

SE Serial Number 882

///// DESTINATION/QUANTITY DATA \\\\\

U/M EA ID CODE TYPE 92 Assigned by Buyer or Buyer's Agent

ID CODE	QUANTITY	ID CODE	QUANTITY
00601	1592		

* * * * * * * * * * * * BASELINE ITEM DATA * * * * * * * * * * * *

LINE #	QTY ORDERED	U/M	UNIT PRICE	UNIT PRICE CODE
3747	796	EA	14.5	WE Wholesale Price per Eac

PRODUCT ID TYPE		PRODUCT ID
UP	U.P.C. Consumer Package Code (1-5-5-1)	791439071890
VE	Vendor Color	CHINO 2224605-00CH
VA	Vendor's Style Number	2224605

RS Resale RES Resale 40

OF INNER PKS INNER PK SIZE U/M GROSS WEIGHT/PK U/M GROSS VOL/PK U/M

HARMONIZED SYSTEM COMMODITY CODE

QUOTA CATEGORY COMMODITY CODE

SE Serial Number 882

///// DESTINATION/QUANTITY DATA \\\\\

U/M EA ID CODE TYPE 92 Assigned by Buyer or Buyer's Agent

ID CODE	QUANTITY	ID CODE	QUANTITY
00601	796		

***** PACKING SLIP *****

Rosetti
14210 TELEPHONE AVENUE
CHINO, CA 91710

DUNS#: 827452079

PACKING SLIP#: 1541143
Page: 1 of 1
PREP-DATE: 10/25/99

398/796

SHIP TO
SRI
JACKSONVILLE DISTR. CNTR
506 BEALLS BLVD.
JACKSONVILLE
TX 75766

MARK FOR
SRI
JACKSONVILLE DISTR CNTR
506 BEALLS BLVD.
JACKSONVILLE, TX 75766

P.O. #	DEPT#	STORE#	OUR PO#	ACCT. NO.
10005052	464	0601	731135	SRI010

SHIP VIA
CALL TRAFFIC
SEE REQUISITION FOR COMPLETE
ROUTING GUIDE

START DATE: 10/28/99
COMPL DATE: 11/11/99
P/S#: 1541143

CTNS	PK	TOTAL QTY	UNIT	CUSTOMER STYLE#		DESCRIPTION	ITEM/SKU#
398	6	2,388	P	Asst: 1			
				22246sri	01bk	4	22246sri/2224601
				22246sri	01ch	2	22246sri/2224601
398	6	2,388	P	Asst 2			
				22246sri	05bk	4	22246sri/2224605
				22246sri	05ch	2	22246sri/2224605
796		4,776					

PRODUCTION WORKSHEET

REWORK# 728

ACCOUNT OF: Rosetti
CUSTOMER: SRI
PO#: 10005052
B/L OR REF#:
START: 10/28 CANCEL: 11/11

WTI REF#: RS45764 REQUESTED BY: Irma DATE: 11/4/8

INSTRUCTIONS: TICKETING ☒ STUFFING ☐ REMOVAL OF TKTS ☐ REPACK ☐ MARK CTNS WITH NEW ITEM# ☐

SPECIAL INSTRUCTIONS: Thank You!

TICKETING:

FROM ITEM#	DOZENS	PACK	CARTONS	SKU# AND PRICE	INTO ITEM#
22246SRI01	199	6	398	791459071999 - $40.00	22246 SRI
				791439072002 - $40.00	22246 SRI
22246SRI05	199	6	398	791439071883 - $40.00	22246 SRI
				791439071890 - $40.00	22246 SRI
TOTALS:	398		796		

STUFFING:

ITEM#	DOZENS	INNER PACK	CARTONS
01BK			
01CH			
05BK			
05CH			
TOTALS:			

REWORK: Raymond 11-10-98

FROM ITEM#	PIECES	OUTER PACK	INNER PACK	INNER CTNS	INTO ITEM#	OUTER PACK	OUTER CTNS	SIZE CTNS USED IF NEW
TOTALS:								

WAREHOUSE INFORMATION: STARTED: 11-11-98 COMPLETED: 11-11-98

	DAY 1	DATE	DAY 2	DATE	DAY 3	DATE	DAY 4	DATE
DATE:								
# OF PERSONS:	43							
# OF HOURS:	1:25							
TOTALS:								

COMMENTS:

R E Q U I S I T I O N

COMPLETION DATE: 11/11/99
START SHIP DATE: 10/28/99
PREP-DATE: 10/25/99

Rosetti
250 CARTER DRIVE
EDISON, NJ 08817

REQUISITION NO: 225099
CUSTOMER NAME: SRI010, SRI
P/T# FROM: 1541143 TO: 1541143 STORE: 0601

CUSTOMER P/O#: 10005052
CONTROL #: 731135

ASST: 1

	IP
22246sri - 01b -	4
22246sri - 01c -	2

ORDER STYLE	ORD CLR	ORD SIZ	SUB STYLE	SUB CLR	SUB SIZ	SKU#	TKT REQ	CT	IP	PICK QTY
2224601	01bk		22246sri	01		2224601	yes	398	6	1,592
2224601	01ch		22246sri	01		2224601	yes		6	796

ASST: 2

	IP
22246sri - 05b -	4
22246sri - 05c -	2

ORDER STYLE	ORD CLR	ORD SIZ	SUB STYLE	SUB CLR	SUB SIZ	SKU#	TKT REQ	CT	IP	PICK QTY
2224605	05bk		22246sri	05		2224605	yes	398	6	1,592
2224605	05ch		22246sri	05		2224605	yes		6	796

TRAFFIC 713-838-4474 FAX 713-838-4494 PROCES DIST. FOR PICKUP 310-669-2665
********** ADVANCE SHIP NOTICE REQUIRED **********
P/S MUST BE IN ENVELOPE ATTACHED TO LEAD CTN. ALSO COPY ATTACHED TO B/L & LISTED ON B/L AND HANDED TO PU DRIVER.
*********MUST HAVE RETAIL STICKERS CLASS # DEPT# STYLE# SKU# MUST UPC BY COLOR******** VOLUME SHIPMENTS MUST FAX VOL. FORM TO ABOVE FAX#

R E Q U I S I T I O N

COMPLETION DATE: 11/11/99
START SHIP DATE: 10/28/99
PREP-DATE: 10/25/99

Rosetti
250 CARTER DRIVE
EDISON, NJ 08817

1

REQUISITION NO: 225099
CUSTOMER NAME: SRI010, SRI
P/T# FROM: 1541143 TO: 1541143 STORE: 0601

CUSTOMER P/O#: 10005052
CONTROL #: 731135

From 1 to 3000 PROCESSING DIST. SERVICES Over Cartons 0
From 3001 to 9999 CALL TRAFFIC
Over 10000 CALL TRAFFIC
Over 1000 Cubic ft CALL TRAFFIC

TOTAL 796 4776

PREPAID TO CONSOLIDATOR COLLECT BEYOND

VENDOR: 8054
NAME: ROSETTI HANDBAGS & ACCESSORI

REMITTANCE ADVICE REPORT
FROM: SRI (BEALLS/PALAIS/FASHION BAR/STAGE)

CHECK # 254481 DATE: 11/

ADDRESS: PO BOX 850
77 CARTER DRIVE8
EDISON, NJ 08818 08818

INVOICE NO.	DEPT. NO.	P.O. NUMBER	MDSE AMOUNTS	FRT/OTHER AMOUNTS	DISCOUNT AMOUNT	INVOICE NET AMOUNT	DISC PRCT	INVOICE DATE
01532473	465	10000416	24,864.00	.00	.00	24,864.00		10/19/1999
INVOICE TOTALS			24,864.00	.00	.00	24,864.00		

LESS:

FREIGHT VIOLATION - P.O. #10000416
REF #42393300FGTV07 00416CM - PRO #422526

SHIPPING VIOLATION - P.O. #07978359
REF #00041599SHP-09A CM

SHIPPING VIOLATION - P.O. #07983247
REF #41717500SHP-09A83247CM

DISTRIBUTION

TOTAL DEDUCTIONS

	COMMENTS
130.97-	WE DO NOT PAY ADVANCE CHARGES
300.00-	16A NO ASN NUMBER
450.00-	UNDERSHIP PO'S/REC11
497.28-	
1,378.25-	

AMOUNT OF CHECK # 254481 11/15/1999 23,485.75

XB 16/99

This Memorandum is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

157937

MCL 6/23 SIRT 6/18

Shipper's No.

PAGE#:

760 BALDWIN PK BLVD

INDUSTRY, CA 91746

(SCAC) (Name of Carrier) Rosetti C/O WAREHOUSE TECH INC

Carrier's No. RS4394E

Date

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carr (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at destination, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibite law, whether printed or written, herein contained (as specified in Appendix B to Part 1035) which are hereby agreed to by the shipper and accepted for himself and his assigns.

ON COLLECT ON DELIVERY SHIPMENTS THE LETTERS "COD" MUST APPEAR BEFORE CONSIGNEE'S NAME - - OR AS OTHERWISE PROVIDED IN ITEM 430, SEC. 1.

SRI010

CONSIGNED TO AND DESTINATION

SRI
JACKSONVILLE DISTR. CNTR
506 BEALLS BLVD.
JACKSONVILLE, TX, 75766, U
CALL TRAFFIC

Mail or street address of Consignee for purpose of notification only

SD 6/2

Route

Delivering Carrier Processing Dist Service

Delivery Address† (†To be filled in only when shipper desires and governing tariffs provide for delivery thereat)

Vehicle Initials No.

No. Packages	★ HM	Description of Articles, Special Marks, and Exceptions	††Weight (Sub. to Cor.)	Class or Rate	Check Column
		DEPT CUST-P/O P/T#			
100		0607 7983247 162151 - 162151	3,300.00		
		P/S enclosed in envelope. Driver Sign Confirms P/S attached to head Carton + receipt of shipping documents.			
		Expedite 6/22/99	2850 wgt		
100	✓	Vehicle	TOTAL 158 cft		
		PREPAID TO CONSOLIDATOR COLLECT BEYOND			

Subject to Section 7 of Conditio applicable bill of lading, if this ship is to be delivered to the consignee out recourse on the consignor, the signor shall sign the following ment:
The carrier shall not make deliv this shipment without payment of fr and all other lawful charges.

(Signature of Consignor.)

If charges are to be prepaid, wri stamp here, "To be Prepaid."

Received $ to apply in prepayment of the cha on the property described hereon

Agent or Cashier

Per (The signature here acknowledges the amount prepaid.)

Collect On Delivery $ and remit to

C. O. D. Charge to be paid by { Shipper ☐ Consignee ☐

Charges Advanced: $

††If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.
NOTE – Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding per

SPECIAL INSTRUCTIONS:

4P54689

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

Rosetti C/O
WAREHOUSE TECH. INC. 760 BALDWIN PK BLVD
INDUSTRY, CA 91746
Permanent post-office address of shipper.

Shipper Per

Agent Per 6-22-99

★ MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATI

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R E Q U I S I T I O N

COMPLETION DATE: 06/23/99
START SHIP DATE: 06/18/99
PREP-DATE: 06/18/99

Rosetti
250 CARTER DRIVE
EDISON, NJ 08817

REQUISITION NO: 223064
CUSTOMER NAME: SRI010, SRI
P/T# FROM: 162,151 TO: 162,151 STORE: 0601

CUSTOMER P/O#: 7983247
CONTROL #: 74946

ORDER STYLE	ORD CLR	ORD SIZ	SUB STYLE	SUB CLR	SUB SIZ	SKU#	TKT REQ	CT	IP	PICK QTY
80006BLACK	AS		80006	AS		60721459	yes	83	6	500
80006BROWN	AS		80006	AS		60721467	yes	17	6	100

TRAFFIC 713-838-4474 FAX 713-838-4494 PROCES DIST. FOR PICKUP 310-669-2665
********** ADVANCE SHIP NOTICE REQUIRED **********
P/S MUST BE IN ENVELOPE ATTACHED TO LEAD CTN. ALSO COPY ATTACHED TO B/L & LISTED ON B/L AND HANDED TO PU DRIVER.
*********MUST HAVE RETAIL STICKERS CLASS # DEPT# STYLE# SKU# MUST UPC BY COLOR********

From 1 to 200 RPS COLLECT Over Cartons 0
From 201 to 3000 PROCESSING DIST. SERVICES
Over 3001 CALL TRAFFIC
Over 1000 Cubic ft CALL TRAFFIC

TOTAL 100 600

PREPAID TO CONSOLIDATOR COLLECT BEYOND

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WAREHOUSE TECHNOLOGY INC.

Date: 06/18/99 Shipper #: 151645

STRAIGHT BILL OF LADING – SHORT FORM – ORIGINAL – NOT NEGOTIABLE

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading.

PIN

Purchase Order #: PO#7983247

ETA 6-15 VES

BVL #: ~~RS42521~~ 156053

SHIPPED FROM:
760 Baldwin Park Blvd.
Industry, CA 91746
TEL: (626) 330-3790
FAX: (626) 330-4740

SHIP TO:
SRI
JACKSONVILLE DISTR CENTER
506 BEALLS BLVD
JACKSONVILLE TX 75766

Account: ROSETTI HANDBAGS & ACCESSORIES

Bill To:

FREIGHT CHARGES: Collect

Carrier: PDSI

NO STOCK/STOCK NEEDED

Delivery Instructions: NEED 80006 AS BALANCE SHIP6-18

(Signature of Consignor)

Qnty	UM	Item / Lot #	Description / Pack	Pieces	UM	Weight
			PO# 7983247 DEPT# 0607			
			ROSETTI REF# RS42521			
500 ~~125~~		80006 AS 01162/5D	C-38 24PK LADIES HANDBAGS (24PK) 2.1			4750
			500 CTNS @ 6PK			
1		ENVELOPE	ATTACHCONTAINS SHIPPING DOCUMENTS			

263 = cube

** DRIVERS SIGNATURE ALSO CONFIRMS THAT PACKING SLIPS ARE ATTACHED TO THE LEAD CARTON **

Auth # 061801

500 + 1 envelope

~~26~~ ⇨ TOTAL

TOTAL PIECES ⇨

Collect On Delivery $

Shipper ☐ Consignee ☐ C.O.D. Charge to be paid by

and remit to

TOTAL WEIGHT ⇨ 4750

Warehouse: Pulled By: Raymond 6-18-99

Verified By: DF/06/18/99

Account: ROSETTI HANDBAGS & ACCESSORIES

w/P.LIST

Driver received in good condition unless noted:

Date: 6-18-99 Pcs: 500 Trlr#: 515 9439

Driver Signature: Ed DeLeo

(1) ENVELOPE

REQUISITION

RS42521

COMPLETION DATE: 06/18/99
START SHIP DATE: [illegible] 6/10
PREP DATE: [illegible]

Rosetti
250 CARTER DRIVE
EDISON, NJ 08817

6/7/99

1

Call

REQUISITION NO: 221908
CUSTOMER NAME: SRI010, SRI
P/T# FROM: 151,645 TO: 151,645 STORE: 0601
CUSTOMER P/O#: 7983247
CONTROL #: 74593

ORDER STYLE	ORD CLR	ORD SIZ	SUB STYLE	SUB CLR	SUB SIZ	SKU#	TKT REQ	CT	IP	PICK QTY
80006BLACK	AS		80006	AS		60721459	yes	[illegible]	6	[illegible] 3000 pc
80006BROWN	AS		80006	AS		60721467	yes	[illegible]	6	[illegible]

TRAFFIC 713-838-4474 FAX 713-838-4494 PROCES DIST. FOR PICKUP 310-669-2665
********** ADVANCE SHIP NOTICE REQUIRED **********
P/S MUST BE IN ENVELOPE ATTACHED TO LEAD CTN. ALSO COPY ATTACHED TO B/L & LISTED ON B/L AND HANDED TO PU DRIVER.
**********MUST HAVE RETAIL STICKERS CLASS # DEPT# STYLE# SKU# MUST UPC BY COLOR********

[illegible] CTNS TL

Hanjin Berlin ok
Tel 2058003

500

S/S P/T Tracy Schemann 6/11/99
Balance not in on time!

From 1 to 200 RPM COLLECT Over Cartons 0
From 201 to 3000 PROCESSING DIST. SERVICES
Over 3001 CALL TRAFFIC
Over 1000 Cubic ft CALL TRAFFIC

	500	3,000
TOTAL	[illegible]	[illegible]

PREPAID TO CONSOLIDATOR COLLECT BEYOND

Tracy Scheman

To: Jackie Koutis (E-mail)
Cc: Jackie Koutis (E-mail)
Subject: Roselli SRIpo# 7983247

Dear Jackie,

Hi, Asper our conversation about SRI
po# 7983247 is shipping today, However I need to add additional 50dz to ship
by 6/23,I spoke to Jean and the goods have cleared customs which means I should be
fine. So we need paper work to go to CA, overnight under same po# for additonal 600pc
This is stylo # 80006AS, which we are UPCing by color
The breakdown is 5Black, 1 Brown
Total black500pc, Total Brown 100pc
The buyer does not want to do new PO, she wants me to use same po#
Attached is a copy of the orginal PO number.
Please advise all OK, I am faxing to you now the orginal po number and this letter.
Thanks Tracy

6/17 → 6/18 - ~~[illegible]~~

749 46

1

DIST. # SUSTEK-HANDBAGS

SRI PURCHASE ORDER SUMMARY
ROSETTI HANDBAGS & ACCESSORIES

DO NOT SHIP BEFORE: 06/18/99
DO NOT SHIP AFTER: 06/25/99

VENDOR NO: 8854

XREF PO#: 0000000

DEPT. 607

ORDER NUMBER 7983247

PAYMENT TERMS 00/10 EOM

PALAIS ROYAL	COST	RETAIL	EMU %		OPEN TO BUY
	22,260.00	63,600.00	65.00	07/99 65.6	

VENDOR STYLE CODE	COLOR CODE - NAME	DESCRIPTION COMPANY - QUANTITY	ADV DATE	SHIP MULT	COST	UNIT	RETAIL	SKU NUMBER
80006	BLACK PALAIS ROYAL	BLK PHONEY EXEC AGENDA CALFSKIN 2,120 EA	07/28/99	006 OUT DATE: 014	7.00	EA	20.00	60721459
80806	BROWN PALAIS ROYAL	BRN PHONEY EXEC AGENDA CALFSKIN 1,060 EA	07/28/99	006 OUT DATE: 014	7.00	EA	20.00	60721467

Black 2650
Brown 530
3180

COMMENTS:
TYPE-COMP STORE ORDER ADVERTISED/NEW MERCHANDISE
DC-EXPEDITE MERCHANDISE ADVERTISED 7/27/99
VENDOR-PRE-TICKET
P&A-CUT TO ALL DOORS ADVERTISED 7/27/99 BACK TO SCHOOL CATALOG

HR #4127

Number 50
$50 x 3180 =

Post-it® Fax Note 7671

To: Tracy	Date: 6/24 # of pages: 1
Co./Dept. Rosetti	From: Monica
Phone #: (212) 279-3470	Co.: SSI
Fax #: (212) 279-3224	Phone #: (713) 669-2100
	Fax #: (713) 669-2709

Pls fax this form back to me

Pls make sure the specs matched what we bought

also any location

UPC # Color Black
Brown

SRI Sticker
Dept # 607
Class 064
Style 80806
Sku # _____ Black
Sku _____ Brown

VENDOR: 8054
NAME: ROSETTI HANDBAGS & ACCESSORIES

REMITTANCE ADVICE REPORT

FROM: SRI (BEALLS/PALAIS/FASHION BAR/STAGE)

CHECK # 251646 , DATE: 10/05

PAG

ADDRESS: PO BOX 850
77 CARTER DRIVE8
EDISON, NJ 08818 08818

INVOICE NO.	DEPT. NO.	P.O. NUMBER	MDSE AMOUNTS	FRT/OTHER AMOUNTS	DISCOUNT AMOUNT	INVOICE NET AMOUNT	DISC PRCT	INVOICE DATE
01505766	464	08110174	15,624.00	.00	.00	15,624.00		09/27/1999
	INVOICE TOTALS		15,624.00	.00	.00	15,624.00		

LESS:

		COMMENTS
SHIPPING VIOLATION - P.O. #08110174 REF #42205400SHPV01 CM - PRO #422087	468.72-	RCVD PRIOR TO DO NOT SHIP BEFORE
FREIGHT VIOLATION - P.O. #08110174 REF #42205400FGTV07 CM - PRO #422087	66.93-	WE DO NOT PAY ADVANCE CHARGES
ADVERTISING ALLOWANCE - P.O. #88888888 REF #00017540ADV-05B CM	2,700.00-	FALL PREVIEW CATALO
SHIPPING VIOLATION - P.O. #07144814 REF #04075900SHP-09A CM	1,440.00-	VIO OVERSHIPPED
SHIPPING VIOLATION - P.O. #07202202 REF #41191300SHP-09A CM	150.00-	NO UCC 128 LB/CT 16E
SHIPPING VIOLATION - P.O. #07986211 REF #41599000SHP-09A CM	300.00-	16A NO ASN AT DC
SHIPPING VIOLATION - P.O. #07983247 REF #41707900SHP-09A CM	250.00-	16B INACCURATE ASN
DISTRIBUTION	312.48-	
TOTAL DEDUCTIONS	5,688.13-	
AMOUNT OF CHECK # 251646 10/04/1999	9,935.87	

XB 16354

73273

SRI010-0601

DIST: J MARGRAVES-HANDBAGS

SRI PURCHASE ORDER SUMMARY
ROSETTI HANDBAGS & ACCESSORIES

VENDOR NO: 8054

DEPT: 601

DO NOT SHIP BEFORE: 02/22/99
DO NOT SHIP AFTER: 03/05/99

ORDER NUMBER
7144814

XREF PO#: 0000000

PAYMENT TERMS
00/10 EOM

	COST	RETAIL	IMU %	OPEN TO BUY
PALAIS ROYAL	48,000.00	144,000.00	66.67	03/99 144.0

VENDOR STYLE	COLOR CODE - NAME	DESCRIPTION COMPANY - QUANTITY	ADV DATE	SHIP MULT	COST	UNIT	RETAIL	SKU NUMBER
22745MT	ASSORTED PALAIS ROYAL	ASSORTED 2 STYLE RANGE SHOP A LONGS 600 EA	03/24/99	001 OUT DATE: 093	10.00	EA	30.00	60105421
22745SP	ASSORTED PALAIS ROYAL	ASSORTED MICOR/VINYL 2 STYLE SHOP A LONGS 600 EA		006 OUT DATE: 093	10.00	EA	30.00	60105456
22745~~SRI~~ SI	ASSORTED PALAIS ROYAL	ASSORTED 2 STYLE RANGE SHOP A LONGS 3,600 EA	03/24/99	006 OUT DATE: 093	10.00	EA	30.00	60105448

4800

COMMENTS:
TYPE-ALL STORE ORDER NEW MERCHANDISE
DC-EXPEDITE MERCHANDISE ADVERTISED 3/24/99
VENDOR-PRE-TICKET
P&A-ADVERTISED 3/24/99 MARCH ANNIVERSARY SALE
P&A-LOOK AT CHRISTMAS SELLING OF STYLES 22710, 22711, 22716, 22727

Mildred Connor 1/13/99

IT
(A)

JAN-13-1999 14:28

R E Q U I S I T I O N

COMPLETION DATE: 03/05/99
START SHIP DATE: 02/22/99
PREP-DATE: 02/05/99

Rosetti
250 CARTER DRIVE
EDISON, NJ 08817

REQUISITION NO: 219854
CUSTOMER NAME: SRI010, SRI
CUSTOMER P/O#: 7144814
P/T# FROM: 775,969 TO: 775,969 STORE: 0601 CONTROL #: 73273

ORDER STYLE	ORD CLR	ORD SIZ	SUB STYLE	SUB CLR	SUB SIZ	SKU#	TKT REQ	CT	IP	PICK QTY
22745	MT		22745	MT		60105421	yes	100	6	600
22745	SI		22745	SI		60105448	yes	600	6	3,600
22745	SP		22745	SP		60105456	yes	100	6	600

From 1 to 200 UPS CONSIGNEE BILLING Over Cartons 0
From 201 to 5000 PROCESSING DIST. SERVICES
Over 5001 CALL TRAFFIC
Over 1000 Cubic ft CALL TRAFFIC

TOTAL 800 4800

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WAREHOUSE TECHNOLOGY INC.

STRAIGHT BILL OF LADING – SHORT FORM – ORIGINAL – NOT NEGOTIAI

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading.

Date	Shipper #	Purchase Order #		B/L #
03/05/99	782443	7144814	ESD 3-3	~~[illegible]~~ 14885

The [illegible] carrier, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the p[illegible] contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any [illegible] that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classification in effect on the date hereof, if this is a rail or a rail water shipment, or (2) in the applicable motor carrier classifica[illegible] is a motor shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said Bill of Lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agree to by the shipper and accepted for himself [illegible]

SHIPPED FROM: 760 Baldwin Park Blvd.
Industry, CA 91746
TEL: (626) 330-3790
FAX: (626) 330-4740

SHIP TO: SRI
JACKSONVILLE DISTR CENTER
506 BEALLS BLVD
JACKSONVILLE TX 75766

FREIGHT CHARGES: Collect

Subject to Section 7 of Conditions of Applicable bill of lad[illegible] shipment is to be delivered to the consignee without recou[illegible] consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment witho[illegible] of freight and all other lawful charges.

(Signature of Consignor)

Account: ROSETTI HANDBAGS & ACCESSORIES **Bill To:**

Carrier: ABF ~~CHARL TRAFFIC~~

Delivery Instructions: ST 2-22 ND 22745 SI

Qnty	UM	Item / Lot #	Description / Pack	Pieces	UM	Weight
			PO#7144814 DEPT#601			
			ROSETTI REF# RS39940			
100		22745 MT 717318	A-3.6 6 PK LADIES HANDBAGS (6 PK) 2.0			900
100		22746 SP 717418	A-38 6 PK LADIES HANDBAGS (6 PK) 2 0			1000
600		22745 SI 735528	B-4 6 PK LADIES HANDBAGS (6 PK) 2.0			5400

Cube = 1600

IV# 0ZZ1630629

⇦ TOTAL 800 TOTAL PIECES ⇨ TOTAL WEIGHT ⇨ 7300

Collect On Delivery $ | Shipper / Consignee | C.O.D. Charge to be paid by | and remit to

Warehouse: Pulled By: AE 3-3-99
Verified By:

Driver received in good condition unless noted:
Date: 3-3-99 Pcs: 800 Trl#: 63177
Driver Signature: ABF

Account: ROSETTI HANDBAGS & ACCESSORIES
C/PLIST

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CONSOLIDATED MANIFEST

MANIFEST NO. → 148857

SR1010 pk420

VENDOR

Rosetti

760 BALDWIN PK BLVD
INDUSTRY, CA 91746

SHIPPING POINT

WAREHOUSE TECH. INC.

DATE SHIPPED

ROUTE TO CONSOLIDATOR

CHAIN AND CONSOLIDATOR

TO: SR1
JACKSONVILLE DISTR. CNTR
505 BEALLS BLVD
C/O: JACKSONVILLE, TX 75766

TO BE DETERMINED

STORE NO.	LOCATION (CITY, STATE)	CARTONS	WEIGHT	PACKING SLIP NO.	CUSTOMERS ORDER NO.	DESCRIPTION	DEPT.
0601	JACKSONVILLE TX	800	1700 00	782443	7144314	ACC.	601
TOTALS →		800	1700.00				

SHIPPER'S COPY

VENDOR: 8054
NAME: ROSETTI HANDBAGS & ACCESSORIES

REMITTANCE ADVICE REPORT
FROM: SRI (BEALLS/PALAIS/FASHION BAR/STAGE)

CHECK # 251646

ADDRESS: PO BOX 850
77 CARTER DRIVE8
EDISON, NJ 08818 08818

INVOICE NO.	DEPT. NO.	P.O. NUMBER	MDSE AMOUNTS	FRT/OTHER AMOUNTS	DISCOUNT AMOUNT	INVOICE NET AMOUNT	DISC PRCT	INVOICE DATE
01505766	464	08110174	15,624.00	.00	.00	15,624.00		09/27/1999
	INVOICE TOTALS		15,624.00	.00	.00	15,624.00		

LESS:

		COMMENT
SHIPPING VIOLATION - P.O. #08110174 REF #42205400SHPV01 CM - PRO #422087	468.72-	RCVD PRIOR TO DO NOT SH
FREIGHT VIOLATION - P.O. #08110174 REF #42205400FGTV07 CM - PRO #422087	66.93-	WE DO NOT PAY ADVANCE CH
ADVERTISING ALLOWANCE - P.O. #88888888 REF #00017540ADV-05B CM	2,700.00-	FALL PREVIEW CATALO
SHIPPING VIOLATION - P.O. #07144814 REF #04075900SHP-09A CM	1,440.00-	VIO OVERSHIPPED
SHIPPING VIOLATION - P.O. #07202202 REF #41191300SHP-09A CM	150.00-	NO UCC 128 LB/CT 16E
SHIPPING VIOLATION - P.O. #07986211 REF #41599000SHP-09A CM	300.00-	16A NO ASN AT DC
SHIPPING VIOLATION - P.O. #07983247 REF #41707900SHP-09A CM	250.00-	16B INACCURATE ASN
DISTRIBUTION	312.48-	
TOTAL DEDUCTIONS	5,688.13-	
AMOUNT OF CHECK # 251646 10/04/1999	9,935.87	

XB 16352

Purchase Order **SRI-ROS**

Batch # 1571

PO # 8110174

RELEASE #

TRANS PURPOSE 00 Original

PO TYPE SA Stand-alone Order

PO DATE 07/26/99

CONTRACT # 716387

BUYER CURRENCY CODE

EXCHG RATE

SELLER CURRENCY CODE

DP	Department Number	601
IA	Internal Vendor Number	8054

TAX EXEMPT # (FOR AUSTRALIAN SALES TAX)

001	Cancel After	09/09/99
037	Ship Not Before	08/26/99

> > > > > NAME/ADDRESS INFORMATION < < < < <

NAME & ADDRESS TYPE: ST Ship To

ID CODE TYPE: 92 Assigned by Buyer or Buyer's Agent

ID CODE: 601

601

FLOOR #

SHIP TO DOCK #

* * * * * * * * * * * * BASELINE ITEM DATA * * * * * * * * * * * *

LINE #	QTY ORDERED	U/M	UNIT PRICE	UNIT PRICE CODE
0101	119	EA	14	WE Wholesale Price per Eac

PRODUCT ID TYPE	PRODUCT ID
UP U.P.C. Consumer Package Code (1-5-5-1)	791439068470
VE Vendor Color	BLACK
VA Vendor's Style Number	22220FL-04BK
SZ Vendor Alphanumeric Size Code (NRMA)	ALL

RS	Resale	RES	Resale	40

OF INNER PKS INNER PK SIZE U/M GROSS WEIGHT/PK U/M GROSS VOL/PK U/M

HARMONIZED SYSTEM COMMODITY CODE

QUOTA CATEGORY COMMODITY CODE

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161897

Ti. ...norandum is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate covering the property named herein, and is intended solely for filing or record.

RECEIV... ...ject to the classifications and lawfully filed tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

X el 9/9 ESD 9/9

Shipper's No. PAGE#:

760 BALDWIN PK BLVD
INDUSTRY, CA 91746

(Name of Carrier) (SCAC) Rosetti C/O

Carrier's No.

At _____ 19____ From WAREHOUSE TECH. INC.

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

ON COLLECT ON DELIVERY SHIPMENTS THE LETTERS "COD" MUST APPEAR BEFORE CONSIGNEE'S NAME - - OR AS OTHERWISE PROVIDED IN ITEM 430, SEC. 1.

SRI010

CONSIGNED TO AND DESTINATION

SRI
JACKSONVILLE DISTR. CNTR
506 BEALLS BLVD.
JACKSONVILLE, TX, 75766, U
PROCESSING DIST. SERVICES

Stet 8/26 HKG

Mail or street address of Consignee for purposes of notification only RS44634

Route _____ Delivery Address ★ _____

(★ To be filled in only when shipper desires and governing lawfully filed tariffs provide for delivery thereat.)

Delivering Carrier _____ Car or Vehicle Initials _____ No. _____

No. Packages	★ HM	Kind of Package, Description of Articles, Special Marks, and Exceptions	*Weight (Sub. to Cor.)	Class or Rate	Check Column
		LADIES HANDBAGS			
	DEPT	COST-P70 P/T#			
186	601	8110174 1505766-1505766	~~2 671.02~~		
		X Driver's signature confirms P/S are attached to lead carton			
		FM 9/8/99	438 Cube 2988 Wt		
186	4	1 Envelope			
		------ TOTAL ------	~~2671.02~~		
		DC 9-5 PREPAID TO CONSOLIDATOR COLLECT BEYOND			

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor.)

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Received $ _____ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid.)

Collect On Delivery $ _____ and remit to W-Packing

C. O. D. Charge to be paid by { Shipper ☐ Consignee ☐

Charges Advanced: $ _____

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. **The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding** _____ per _____

†"The fibre containers used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Uniform Freight Classification and Rule 5 of the National Motor Freight Classification." †Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

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

Rosetti C/O
WAREHOUSE TECH. INC. 760 BALDWIN PK BLVD
INDUSTRY, CA 91746
Permanent post-office address of shipper.

Shipper Per /10

Agent _____ Per _____

Stet Mt 9-9-99 186 cts 3

*MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS.

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R E Q U I S I T I O N

COMPLETION DATE: 09/09/99
START SHIP DATE: 08/26/99
PREP-DATE: 08/17/99

Rosetti
250 CARTER DRIVE
EDISON, NJ 08817

REQUISITION NO: 224011
CUSTOMER NAME: SRI010, SRI
P/T# FROM: 1505766 TO: 1505766 STORE: 0601

CUSTOMER P/O#: 8110174
CONTROL #: 716387

ORDER STYLE	ORD CLR	ORD SIZ	SUB STYLE	SUB CLR	SUB SIZ	SKU#	TKT REQ	CT	IP	PICK QTY
22220FL-03	03bk		22220	fl		791439068500	yes	20	6	119
22220FL-03	03cg		22220	fl		791439068517	yes	20	6	119
22220FL-04	04bk		22220	fl		791439068470	yes	20	6	119
22220FL-04	04cg		22220	fl		791439068494	yes	20	6	119
22220FL-05	05bk		22220	fl		791439068524	yes	20	6	119
22220FL-05	05br		22220	fl		791439068531	yes	20	6	119
22230MC-01	01bk		22230	mc		791439068586	yes	22	6	134
22230MC-03	03bk		22230	mc		791439068548	yes	11	6	67
22230MC-03	03CH		22230	mc		791439068593	yes	11	6	67
22230MC-04	04bk		22230	mc		791439068562	yes	11	6	67
22230MC-04	04nv		22230	mc		791439068579	yes	11	6	67

TRAFFIC 713-838-4474 FAX 713-838-4494 PROCES DIST. FOR PICKUP 310-669-2665
********** ADVANCE SHIP NOTICE REQUIRED **********
P/S MUST BE IN ENVELOPE ATTACHED TO LEAD CTN. ALSO COPY ATTACHED TO B/L & LISTED ON B/L AND HANDED TO PU DRIVER.
*********MUST HAVE RETAIL STICKERS CLASS # DEPT# STYLE# SKU# MUST UPC BY COLOR******** VOLUME SHIPMENTS MUST FAX VOL. FORM TO ABOVE FAX#

From 1 to 3000 PROCESSING DIST. SERVICES Over Cartons 0
From 3001 to 9999 CALL TRAFFIC
Over 10000 CALL TRAFFIC
Over 1000 Cubic ft CALL TRAFFIC

TOTAL 186 1116

PREPAID TO CONSOLIDATOR COLLECT BEYOND

VENDOR: 8054
NAME: ROSETTI HANDBAGS & ACCESSORIES

REMITTANCE ADVICE REPORT
FROM: SRI (BEALLS/PALAIS/FASHION BAR/STAGE)

CHECK #089803

PAG
DATE: 08/

ADDRESS: PO BOX 850
77 CARTER DRIVE8
EDISON, NJ 08818 08818

INVOICE NO.	DEPT. NO.	P.O. NUMBER	MDSE AMOUNTS	FRT/OTHER AMOUNTS	DISCOUNT AMOUNT	INVOICE NET AMOUNT	DISC PRCT	INVOICE DATE
00151645	607	7983247	21,000.00	.00	.00	21,000.00		06/30/99
00162151	607	7983247	4,200.00	.00	.00	4,200.00		07/01/99
INVOICE TOTALS			25,200.00	.00	.00	25,200.00		

LESS:

			COMMENTS
SHIPPING VIOLATION - P.O. #79832474 REF #41707900SHPV03D - PRO #00420972		450.00-	COLOR INCORRECT OR NOT LISTED
SHIPPING VIOLATION - P.O. #79832474 REF #41707900SHPV10 - PRO #00420972		450.00-	STYLE OVERSHIPPED
SHIPPING VIOLATION - P.O. #79832474 REF #41717500SHPV01 - PRO #421000		450.00-	RCVD PRIOR TO DO NOT SHIP BEFORE
SHIPPING VIOLATION - P.O. #79832474 REF #41717500SHPV04A - PRO #421000		450.00-	NO PACKING SLIP PROVIDED
SHIPPING VIOLATION - P.O. #79832474 REF #41717500SHPV13H - PRO #421000		100.00-	TKT DOES NOT INCL DEPT CLASS STYL
FREIGHT VIOLATION - P.O. #79832474 REF #41707900FGTV07 - PRO #00420972		106.40-	WE DO NOT PAY ADVANCE CHARGES
FREIGHT VIOLATION - P.O. #79832474 REF #41717500FGTV07 - PRO #421000		63.84-	WE DO NOT PAY ADVANCE CHARGES
MARKDOWN ALLOWANCE REF #00025382MDA-04A - SKU #60709998		1,590.00-	PO#7983247
MARKDOWN ALLOWANCE REF #00025386MDA-04A - SKU #60009996		10,050.00-	PO#8053693
DISTRIBUTION		504.00-	
TOTAL DEDUCTIONS		14,214.24-	
AMOUNT OF CHECK #089803 08/09/99		10,985.76	

XB16111

12/9/99 Paula Reversed

***** PACKING SLIP *****

Rosetti
760 BALDWIN PK BLVD
INDUSTRY, CA 91746

DUNS#: 827452079

PACKING SLIP#: 162151
Page: 1 of 1
PREP-DATE: 06/18/99

SHIP TO
SRI
JACKSONVILLE DISTR. CNTR
506 BEALLS BLVD.
JACKSONVILLE
TX, 75766

MARK FOR
SRI
JACKSONVILLE DISTR. CNTR
506 BEALLS BLVD.
JACKSONVILLE, TX 75766

P.O.#	DEPT#	STORE#	OUR PO#	ACCT. NO.
7983247	0607	0601	74946	SRI010

SHIP VIA
CALL TRAFFIC
SEE REQUSITION FOR COMPLETE
ROUTING GUIDE

START DATE: 06/18/99
COMPL DATE: 06/23/99
P/S#: 162151

CTNS	PK	TOTAL QTY	UNIT	CUSTOMER STYLE#		DESCRIPTION	ITEM/SKU#
83	6	500	P	80006	BLA		80006BLACK/60721459
17	6	100	P	80006	BRN		80006BROWN/60721467
100		600					

...SUCTION WORKSHEET

ACCOUNT OF: Rosetti
CUSTOMER: SRT
PO#: 7983247
B/L OR REF#: 151645
START: 6/18 CANCEL: 6/18

WTI REF#: RS42521
REQUESTED BY: Sylvia
REWORK# 70684
INSTRUCTIONS: TICKETING [X] STUFFING [ ] REMOVAL OF TKTS [ ] REPACK [X] MARK CTNS WITH NEW ITEM# [ ]
DATE: 6/16/99
SPECIAL INSTRUCTIONS:
(1) SHIP IN THE 6 PACK INNER CARTONS
(2) TICKET BY COLOR

TICKETING:

FROM ITEM#	DOZENS	PACK	CARTONS	SKU# AND PRICE	INTO ITEM#
80006AS	250	6	500	BLACK = 60721459	$20.00
				BROWN - 60721467	$20.00
TOTALS:	250 dz				

STUFFING:

ITEM#	DOZENS	INNER PACK	CARTONS
TOTALS:			

REWORK: Raymundo 6-16-99

FROM ITEM#	PIECES	OUTER PACK	INNER PACK	INNER CTNS	INTO ITEM#	OUTER PACK	OUTER CTNS	SIZE CTNS USED IF NEW
80006AS	3000	24	6	4	80006AS	6	500	
TOTALS:	250 dz							

WAREHOUSE INFORMATION:

STARTED: 6-17-99 COMPLETED: 6-18-99

	DAY 1	DAY 2	DAY 3	DAY 4	DAY 5	DAY 6	DAY 7	GRAND TOTAL
DATE:								
# OF PERSONS:	22	22						
# OF HOURS:	:50	1:10						
TOTALS:								

COMMENTS:

PRODU[illegible]
[illegible]
[illegible] BALDWIN PK BLVD
INDUSTRY, CA 91746

***** PACKING SLIP *****

DUNS#: 827452079

PACKING SLIP#: 151645
Page: 1 of 1
PREP-DATE: 06/01/99

250/500

SHIP TO
SRI [illegible]
JACKSONVILLE DISTR. CNTR
506 BEALLS BLVD.
JACKSONVILLE
TX 75766

MARK FOR
SRI
JACKSONVILLE DISTR. CNTR
506 BEALLS BLVD.
JACKSONVILLE, TX 75766

PLANNED

RS42521

P.O.#	DEPT#	STORE#	OUR PO#	ACCT. NO.
7983247	0607	0601	74593	SRI010

SHIP VIA
CALL TRAFFIC
SEE REQUSITION FOR COMPLETE
ROUTING GUIDE

START DATE: 06/17/99
COMPL DATE: 06/18/99
P/S#: 151645

CTNS	PK	TOTAL QTY	UNIT	CUSTOMER STYLE#		DESCRIPTION	ITEM/SKU#
H17 ~~442~~	6	2500 ~~2,650~~	P	80006	BLK		80006BLACK/60721459
83 ~~88~~	6	~~530~~ 500	P	80006	BRN		80006BROWN/60721467
500		3000					
~~530~~		~~3,180~~					

WAREHOUSE TECHNOLOGY INC.

STRAIGHT BILL OF LADING – SHORT FORM – ORIGINAL – NOT NEGOTIABLE

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading.

Date: 06/18/99 | Shipper #: 151645 | Purchase Order #: PO#7983247 | B/L #: 156053

PING

ETA 6-15 VES ~~RS42521~~

SHIPPED FROM: 760 Baldwin Park Blvd.
Industry, CA 91746
TEL: (626) 330-3790
FAX: (626) 330-4740

SHIP TO: SRI
JACKSONVILLE DISTR CENTER
506 BEALLS BLVD
JACKSONVILLE TX 75766

FREIGHT CHARGES: Collect

Subject to Section 7 of Conditions of Applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

Account: ROSETTI HANDBAGS & ACCESSORIES

Bill To: PDSI

Carrier: NO STOCK/STOCK NEEDED

Delivery Instructions: NEED 80006 AS BALANCE SHIP6-18

TMP

Qnty	UM	Item / Lot #	Description / Pack	Pieces	UM	Weight
			PO# 7983247 DEPT# 0607			
			ROSETTI REF# RS42521			
500		80006 AS 01162/5D	C-38 24PK LADIES HANDBAGS (24PK) 2.1			4750
			500 CTNS @ 6PK			
1		ENVELOPE	ATTACHCONTAINS SHIPPING DOCUMENTS			

** DRIVERS SIGNATURE ALSO CONFIRMS THAT PACKING SLIPS ARE ATTACHED TO THE LEAD CARTON **

263 = cube

Auth # 061801

2 + 1 envelope

⇨ TOTAL

TOTAL PIECES ⇨

TOTAL WEIGHT ⇨ 4750

Collect On Delivery $ | Shipper ☐ Consignee ☐ } C.O.D. Charge to be paid by | and remit to

Warehouse: Pulled By: Raymond 6-18-99

Verified By: DF/06/18/99

Driver received in good condition unless noted:

Date: 6-18-99 Pcs: 500 Trlr#: SL594439

Driver Signature: Ed Delfo

Account: ROSETTI HANDBAGS & ACCESSORIES

W/P-LIST

(1) ENVELOPE

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PRODUCTION WORKSHEET

ACCOUNT OF: Rosetti
CUSTOMER: SKI
PO#: 7983247
B/L OR REF#:
START: 6/18 CANCEL: 6/23

WTI REF#: RS42949
REQUESTED BY: Gabby
REWORK# 81 70895
DATE: 6/21
INSTRUCTIONS: TICKETING ☑ STUFFING ☐ REMOVAL OF TKTS ☑ REPACK ☑ MARK CTNS WITH NEW ITEM# ☐
SPECIAL INSTRUCTIONS: [illegible]

TICKETING:

FROM ITEM#	DOZENS	PACK	CARTONS	SKU# AND PRICE	INTO ITEM#
80006AS	50	6	100	20.00	
TOTALS:					

STUFFING:

ITEM#	DOZENS	INNER PACK	CARTONS
TOTALS:			

REWORK: BC 6-21-99

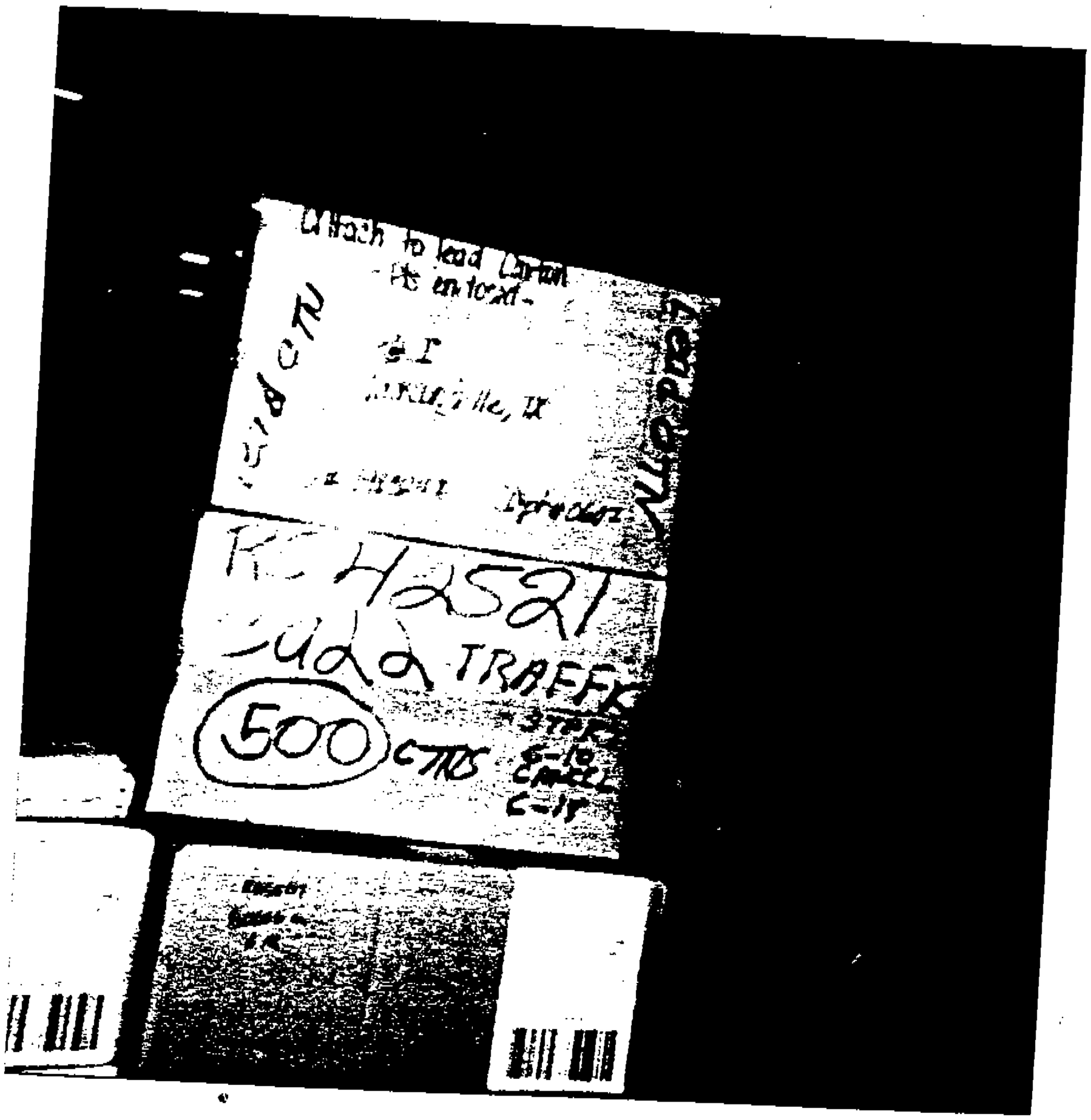
FROM ITEM#	PIECES	OUTER PACK	INNER PACK	INNER CTNS	INTO ITEM#	OUTER PACK	OUTER CTNS	SIZE CTNS USED IF NEW
80006AS	600		6	100	80006BLKAS	6	83	
					80006 Brown AS	6	17	
TOTALS:								

WAREHOUSE INFORMATION:

STARTED: 6-22-99 COMPLETED: 6-22-99

	DAY 1	DAY 2	DAY 3	DAY 4	DAY 5	DAY 6	DAY 7	GRAND TOTAL
DATE:								
# OF PERSONS:	18							
# OF HOURS:	30							
TOTALS:								

COMMENTS:


Wash to load Linen
RC H2521
500

6/17 → 6/18 - [redacted]

SPC1010-0601

[redacted]IST: K SUSTEK-HANDBAGS

DO NOT SHIP BEFORE: 06/18/99
DO NOT SHIP AFTER: 06/25/99

VENDOR NO: 8054

SRI PURCHASE ORDER SUMMARY
ROSETTI HANDBAGS & ACCESSORIES

XREF PO#: 0000000

DEPT: 607

PALAIS ROYAL

ORDER NUMBER 7983247

PAYMENT TERMS 00/10 EOM

COST	RETAIL	MKU %			
22,260.00	65,600.00	65.00	07/99	65.6	OPEN TO BUY

VENDOR STYLE	COLOR CODE - NAME	DESCRIPTION COMPANY - QUANTITY	ADV DATE	SHIP MULT	COST	UNIT	RETAIL	SKU NUMBER
80006AJ →	BLACK PALAIS ROYAL	BLK PHONEY EXEC AGENDA CALFSKIN 3650 2,120 EA	07/28/99	006 OUT DATE: 014	7.00	EA	20.00	60721459
80006AJ →	BROWN PALAIS ROYAL	BRN PHONEY EXEC AGENDA CALFSKIN 530 1,060 EA 3180	07/28/99	006 OUT DATE: 014	7.00	EA	20.00	60721467

COMMENTS:
TYPE-COMP STORE ORDER ADVERTISED/NEW MERCHANDISE
DC-EXPEDITE MERCHANDISE ADVERTISED 7/27/99
VENDOR-PRE-TICKET
PAA-CUT TO ALL DOORS ADVERTISED 7/27/99 BACK TO SCHOOL CATALOG

Black
Brown

5/24/99
Pat: Jackie Forman
Please make sure this gets matched
First we bought
850 only to correct this

UPC # Color Black
Brown

HR 4/12

Post-it® Fax Note 7671

To Tracy	Date 5/24
Co./Dept. Rosetti	From Monica
Phone # (212) 279-3490	Co. SSI
Fax # (212) 279-3224	Phone # (713) 669-2600
	Fax # (713) 669-2709

SRI Sticker
Dept # 607
Class 064
Style # 80006
Sku # _____ Black
Sku # _____ Brown

MAY-24-99 01:23 PM S.C.

9912125948472728

P.01

VENDOR: 8054
NAME: ROSETTI HANDBAGS & ACCESSORIES

REMITTANCE ADVICE REPORT
FROM: SRI (BEALLS/PALAIS/FASHION BAR/STAGE)

CHECK # 250923 DATE: 09/1

PA

ADDRESS: PO BOX 850
77 CARTER DRIVE8
EDISON, NJ 08818 08818

INVOICE NO.	DEPT. NO.	P.O. NUMBER	MDSE AMOUNTS	FRT/OTHER AMOUNTS	DISCOUNT AMOUNT	INVOICE NET AMOUNT	DISC PRCT	INVOICE DATE
00174102	464	08053693	70,200.00	.00	.00	70,200.00		09/10/1999
	INVOICE TOTALS		70,200.00	.00	.00	70,200.00		

LESS:

				COMMENTS
SHIPPING DISCREPANCY SHIPPING VIOLATION - P.O. #08053693 REF #42005900SHPV03G CM - PRO #415	1,476.00-	.00	1,476.00-	SEE QUANTITY DIFFERENCES BELOW
			1,373.52-	ON OUTSIDE CRTN NOT ID' AS ~~PRETI~~ Pretipeted
SHIPPING VIOLATION - P.O. #08053693 REF #42005900SHPV04A CM - PRO #415			2,060.28-	NO PACKING SLIP PROVIDED
SHIPPING VIOLATION - P.O. #08053693 REF #42005900SHPV13H CM - PRO #415			686.76-	TKT DOES NOT INCL DEPT CLASS STY
ADVERTISING ALLOWANCE - P.O. #88888888 REF #00017394ADV-05B CM			5,000.00-	BTS I CATALOG
DISTRIBUTION			1,374.48-	
TOTAL DEDUCTIONS			11,971.04-	
AMOUNT OF CHECK # 250923 09/09/1999			58,228.96	

QUANTITY DIFFERENCES:

INVOICE DATA			RECEIVED DATA					
INVOICE NO.	BILLED UNITS	EXTENDED COST	RECEIVING NO.	MFG --STYLE--	RECVD UNITS	UNIT COST	EXTENDED COST	QUANTITY DIFFERENC
00174102	0	.00	10006	22917-01	0	12:00	.00	.0

1/6/00 Paula Reviewed 2060.28

XB 16272

160603

This Memorandum is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the receipt by the Carrier of the property described in the Original Bill of Lading.

Shipper's No. PAGE#: 1

CHEL 8/6 Stet 7/29

(Name of Carrier) Carrier's No.

760 BALDWIN PA BLVD
INDUSTRY, CA 91746 (SCAC) ROSETTI CAR.

At _____ 19____ From WAREHOUSE TECH. INC. #543687

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back hereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

ON COLLECT'ON DELIVERY SHIPMENTS THE LETTERS "COD" MUST APPEAR BEFORE CONSIGNEE'S NAME - - OR AS OTHERWISE PROVIDED IN ITEM 430, SEC. 1.

SRIO10

CONSIGNED TO AND DESTINATION

SRI
JACKSONVILLE DISTR. CNTR
506 BEALLS BLVD.
JACKSONVILLE, TX, 75766, U
TO BE DETERMINED

Mail or street address of Consignee for purposes of notification only CSD 8/9

Route _____ Delivery Address ★ _____

(★ To be filled in only when shipper desires and governing lawfully filed tariffs provide for delivery thereat.)

Delivering Carrier 713-838-4474 Car or Vehicle Initials No.

No. Packages	★ HM	Kind of Package, Description of Articles, Special Marks, and Exceptions	*Weight (Sub. to Cor.)	Class or Rate	Check Column
		LADIES HANDBAGS			
	DEPT	CUST-P/O P/T#			
950	600	3053693 174102-174102		0.00	
		+1 enclosed in envelope. Driver sign confirms it is attached to Dead meter & porch of shipping documents.			
950		1 envelope			
		TOTAL	#10400 wgt #115 cft		
		PREPAID TO CONSOLIDATOR COLLECT BEYOND			

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor.)

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Received $ _____ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per _____ (The signature here acknowledges only the amount prepaid.)

Collect On Delivery $ and remit to

C. O. D. Charge to be paid by { Shipper ☐ Consignee ☐

Charges Advanced: $

Seal # 50615

"If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. **The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____**

†"The fibre containers used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Uniform Freight Classification and Rule 5 of the National Motor Freight Classification." ‡Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

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

Rosetti C/O
WAREHOUSE TECH. INC. 760 BALDWIN PK BLVD
INDUSTRY, CA 91746

Shipper
Per

Agent AMERICAN EAGLE TRL 413
Per Robert SALMI SLC 8-18-99

3

Permanent post-office address of shipper.

*MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS.

ClibPDF - www.fastio.com

***** PACKING SLIP *****

DUNS#: 827452079

PACKING SLIP#: 174102
Page: 1 of 1
PREP-DATE: 07/29/99

Rosetti
760 BALDWIN PK BLVD
INDUSTRY, CA 91746

UPS
450

SHIP TO
SRI
JACKSONVILLE DISTR. CNTR
506 BEALLS BLVD.
JACKSONVILLE
TX, 75766

MARK FOR
SRI
JACKSONVILLE DISTR. CNTR
506 BEALLS BLVD.
JACKSONVILLE, TX 75766

P.O.#	DEPT#	STORE#	OUR PO#	ACCT. NO.
8053693	600	0601	716309	SRI010

SHIP VIA
From 1 to 3000 PROCESS
From 3001 to 9999 CALL TR
Over 10000CALL TRAFFIC

START DATE: 07/29/99
COMPL DATE: 08/12/99
P/S#: 174102

CTNS	PK	TOTAL QTY	UNIT	CUSTOMER STYLE#		DESCRIPTION	ITEM/SKU#
25	6	150	P	22221	07bl		22221-07/791439065318
25	6	150	P	22221	07kh		22221-07/791439065332
25	6	150	P	22221	07nv		22221-07/791439065325
50	6	300	P	22221	08bl		22221-08/791439065295
25	6	150	P	22221	08br		22221-08/791439065301
133	6	800	P	22917	01bk		22917-01/791439065271
133	6	800	P	22917	01nv		22917-02/791439065264
267	6	1,600	P	22917	02bl		22917-04/791439065240
133	6	800	P	22917	04bka		22917-04/791439065257
133	6	800	P	22917	04br		
950		5,700					

VENDOR: 8054
NAME: ROSETTI HANDBAGS & ACCESSORIES

ADDRESS: PO BOX 850
77 CARTER DRIVE8
EDISON, NJ 08818 08818

REMITTANCE ADVICE REPORT
FROM: SRI (BEALLS/PALAIS/FASHION BAR/STAGE)

CHECK #088155

DATE: P
0

INVOICE NO.	DEPT. NO.	P.O. NUMBER	MDSE AMOUNTS	FRT/OTHER AMOUNTS	DISCOUNT AMOUNT	INVOICE NET AMOUNT	DISC PRCT	INVOICE DATE
00130612	601	7266235	10,200.00	.00	.00	10,200.00		05/18/99
00131313	600	7976909	6,000.00	.00	.00	6,000.00		05/06/99
INVOICE TOTALS			16,200.00	.00	.00	16,200.00		

LESS:

			COMMENTS
SHIPPING VIOLATION REF #41307100SHPV04A	- P.O. #7266235 - PRO #420430	450.00-	NO PACKING SLIP PROVIDED
FREIGHT VIOLATION REF #41279700FGTV07	- P.O. #7976909 - PRO #420378	44.80-	WE DO NOT PAY ADVANCE CHARGES
FREIGHT VIOLATION REF #41307100FGTV07	- P.O. #7266235 - PRO #420430	44.80-	WE DO NOT PAY ADVANCE CHARGES
MARKDOWN ALLOWANCE REF #00023898MDA-04A	- P.O. #7266235 - SKU #60109990	600.00-	PER LYNN KEARNEY
DISTRIBUTION			
TOTAL DEDUCTIONS		324.00-	
		1,463.60-	
AMOUNT OF CHECK #088155 06/07/99		14,736.40	

XB15884

12/9/99 Paula reversal

WAREHOUSE TECHNOLOGY INC.

STRAIGHT BILL OF LADING – SHORT FORM – ORIGINAL – NOT NEGOTIABLE

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading.

Date	Shipper #	Purchase Order #		B/L #
05/07/99	130612	PO#7266235	ESD 4-26	~~RS41605~~ 153485

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classifications or tariffs if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said Bill of Lading, including those on the back hereof, and hereby agrees to the classifications or tariffs which govern the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPED FROM: 760 Baldwin Park Blvd.
Industry, CA 91746
TEL: (626) 330-3790
FAX: (626) 330-4740

SHIP TO: SRI
JACKSONVILLE DISTR CENTER
506 BEALLS BLVD
JACKSONVILLE TX 75766

FREIGHT CHARGES: Prepaid

Account: ROSETTI HANDBAGS & ACCESSOR **Bill To:**

Subject to Section 7 of Conditions of Applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

TMP
(Signature of Consignor)

Carrier: PDSI **Delivery Instructions:** START 4-26 R#70611 ND TICKETNG

Qnty	UM	Item / Lot #	Description / Pack			Pieces	UM	Weight
			PO# 7266235 DEPT# 601					
			ROSETTI REF# RS41605					
75		22769 SP 75263B	C-10	6PK	LADIES HANDBAGS (6PK) 1.0			675
25		22769 WB 74673B	C-28	6PK	LADIES HANDBAGS (6PK) 1.0			225
75		22770 SP 74693B	C-28	6PK	LADIES HANDBAGS (6PK) 1.0			675
25		22770 WB 74703B	C-28	6PK	LADIES HANDBAGS (6PK) 1.0			225
1		ENVELOPE	ATTACHCONTAINS		SHIPPING DOCUMENTS			

MARK B/L: PREPAID TO PDSI-COLLECT BEYOND

200 = cube

300 + 1 envelope

TOTAL PIECES ⇨ TOTAL WEIGHT ⇨ 1800

Collect On Delivery $ ☐ ☐ } C.O.D. Charge to be paid by ☐ ☐

and remit to

Warehouse: Pulled By:
Verified By:
Account: ROSETTI HANDBAGS & ACCESSORIES

Driver received in good condition unless noted:
Date: Pcs: Time:
Driver Signature:

R E Q U I S I T I O N

COMPLETION DATE: 05/07/99
START SHIP DATE: 04/26/99
PREP-DATE: 04/20/99

Rosetti
250 CARTER DRIVE
EDISON, NJ 08817

REQUISITION NO: 221279
CUSTOMER NAME: sri010, SRI
P/T# FROM: 130,612 TO: 130,612 STORE: 0601 CUSTOMER P/O# 7266235
CONTROL #: 74164

TRAFFIC 713-838-4474 FAX 713-838-4494 PROCES DIST. FOR PICKUP 310-669-2665
********** ADVANCE SHIP NOTICE REQUIRED **********
P/S MUST BE IN ENVELOPE ATTACHED TO LEAD CTN. ALSO COPY ATTACHED TO B/L &
LISTED ON B/L AND HANDED TO PU DRIVER.

VENDOR: 8054
NAME: ROSETTI HANDBAGS & ACCESSORI

REMITTANCE ADVICE REPORT
FROM: SRI (BEALLS/PALAIS/FASHION BAR/STAGE)

CHECK # 261

ADDRESS: PO BOX 850
77 CARTER DRIVE8
EDISON, NJ 08818 08818

INVOICE NO.	DEPT. NO.	P.O. NUMBER	MDSE AMOUNTS	FRT/OTHER AMOUNTS	DISCOUNT AMOUNT	INVOICE NET AMOUNT	DISC PRCT	INVOICE DATE
01612957	464	10012307	40,350.00	.00	.00	40,350.00		03/17/2000
01612958	464	10013119	7,500.00	.00	.00	7,500.00		03/22/2000
01612959	464	10013126	7,500.00	.00	.00	7,500.00		03/22/2000
INVOICE TOTALS			55,350.00	.00	.00	55,350.00		

LESS:

		COMMENT
SHIPPING VIOLATION - P.O. #10013119 REF #43264800SHPV08C13119CM - PRO #49305	3,750.00-	COLOR SUBSTITUTIONS
SHIPPING VIOLATION - P.O. #10013119 REF #43264800SHPV13G13119CM - PRO #49305	75.00-	RANDOM TKT ERRORS FOU
SHIPPING VIOLATION - P.O. #10013119 REF #43264800SHPV17F13119CM - PRO #49305	450.00-	PREPACK QTYS NOT PACK
SHIPPING VIOLATION - P.O. #10012307 REF #43265000SHPV17F12307CM - PRO #181688	1,205.19-	PREPACK QTYS NOT PACK
ADVERTISING ALLOWANCE - P.O. #88888888 REF #00017842ADV-05A88888CM	9,250.00-	HOLIDAY CATALOG
QTY DISCREPANCY/QTYV - P.O. #08053693 REF #00174102INV+08A53693	1,476.00	REPAY SHORTAGE
SHIPP VIOL REPAYMENT - P.O. #07469357 REF #23663200SHP+23A69357	2,102.40	REPAY 09A
DISTRIBUTION	1,136.52-	
MISCELLANEOUS (+/-)	4,500.00-	SEE MISCELLANEOUS INV
TOTAL DEDUCTIONS	16,788.31-	
AMOUNT OF CHECK # 261597 04/10/2000	38,561.69	

XB 12097

MISCELLANEOUS INVOICES:

INVOICE NO.	COMPANY	GROSS AMOUNT	DISCOUNT AMOUNT	INVOICE NET AMOUNT	DISC PRCT	INVOICE DATE
00017841ADV-05B88888CM	S R I	4,500.00-	.00	4,500.00-		01/11/2000
INVOICE TOTALS		4,500.00-	.00	4,500.00-		

***** PACKING SLIP *****

ROSETTI
14210 TELEPHONE AVE
CHINO, CA 91710

DUNS#: 827452079

PACKING SLIP#: 1612957
Page: 2 of 2
PREP-DATE: 03/01/00

SHIP TO
SRI
JACKSONVILLE DISTR. CNTR
506 BEALLS BLVD.
JACKSONVILLE
TX. 75766

MARK FOR
SRI
JACKSONVILLE DISTR. CNTR
506 BEALLS BLVD.
JACKSONVILLE, TX 75766

P.O.#	DEPT#	STORE#	OUR PO#	ACCT. NO.
10012307	464	0601	750497	SRI010

SHIP VIA
CALIF. TRANS.(CTE)
SEE REQUSITION FOR COMPLETE
ROUTING GUIDE

START DATE: 02/24/00
COMPL DATE: 03/02/00
P/S#: 1612957

CTNS	PK	TOTAL QTY	UNIT	CUSTOMER STYLE#			DESCRIPTION	ITEM/SKU#
				23053sri	con	1		23053sri/791439084500
				23053SRI	DEN	1		23053SRI/791439084487
				23053SRI	NT	3		23053SRI/791439084670
				23053SRI	MOS	1		23053SRI/791439084494

650 5900

~~780~~ 4,800

***** PACKING SLIP *****

ROSETTI
14210 TELEPHONE AVE
CHINO, CA 91710

DUNS#: 827452079

PACKING SLIP#: 1612757
Page: 1 of 2
PACK-DATE: 03/01/00

SHIP TO
SRI
JACKSONVILLE DISTR. CNTR
506 BEALLS BLVD.
JACKSONVILLE
TX. 75766

MARK FOR
SRI
JACKSONVILLE DISTR. CNTR
506 BEALLS BLVD.
JACKSONVILLE, TX 75766

P.O.#	DEPT#	STORE#	OUR PO#	ADCT. NO.
10012307	464	0601	750497	SR1910

SHIP VIA
CALIF. TRANS.(CTE)
SEE REQUSITION FOR COMPLETE
ROUTING GUIDE

START DATE: 02/21/00
COMPL DATE: 03/02/00
P/S#: 1612757

CTNS	PK	TOTAL QTY	UNIT	CUSTOMER STYLE#	DESCRIPTION	QTY	UPC/SKU#
150	6	900	P	Asst: 1			
				23050sri	den	1	23050sri/791439084579
				23050sri	nt	3	23050sri/791439084555
				23050sri	bk	1	23050sri/791439084562
				23050sri	mos	1	23050sri/791439084586
150	6	900	P	Asst: 2			
				23051sri	nt	3	23051sri/791439084623
				23051sri	sor	1	23051sri/791439084616
				23051sri	den	1	23051sri/791439084593
				23051sri	mos	1	23051sri/791439084609
150	6	900	P	Asst: 3			
				23052sri	den	1	23052sri/791439084654
				23052sri	mos	1	23052sri/791439084661
				23052sri	nt	3	23052sri/791439084630
				23052sri	bk	1	23052sri/791439084647
~~150~~ 100	6	~~900~~ 600	P	Asst: 4			
				23053SI	DEN	1	23053SI/791439084685
				23053SI	COR	1	23053SI/791439084708
				23053SI	MOS	1	23053SI/791439084692
				23053SI	NT	3	23053SI/791439084[illegible]
~~150~~ 100	6	~~900~~ 600	P	Asst: 5			

This Memorandum is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

Shipper's No. 181688

(Name of Carrier) **Carrier's No.** PAGE#:

(SCAC)

At 14210 TELEPHONE AVE 19____ From ROSETTI C/O

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

ON COLLECT ON DELIVERY SHIPMENTS THE LETTERS "COD" MUST APPEAR BEFORE CONSIGNEE'S NAME - OR AS OTHERWISE PROVIDED IN ITEM 430, SEC. 1.

SKT 2/24 TRANS CARRIERS DOOR

CONSIGNED TO AND DESTINATION
SRI
JACKSONVILLE DISTR. CNTR
506 BEALLS BLVD.
JACKSONVILLE, TX. 75766, 4474

Mail or street address of consignee for purposes of notification only SRI 6012 RS48968 2

Route CALIF. TRANS (CTE) 1137838

Delivery Address ★ _____
(★ To be filled in only when shipper desires and governing lawfully filed tariffs provide for delivery thereat.)

Delivering Carrier _____ **Car or Vehicle Initials** _____ **No.** _____

No. Packages	★ HM	Kind of Package, Description of Articles, Special Marks, and Exceptions	*Weight (Sub. to Cor.)	Class or Rate	Check Column
		HANDBAGS			
		DEPT CUST-P/O P/T#			
650					
				0.00	
		*Driver's Signature confirms PPs are attached to lead carton			
		FM 3/4/0			
		26 3-4-00	1300 cubes		
			5250		
650		+ Envelope ------ TOTAL ------			
		BRING TO DEBBIE WATER COLLECT RETURN			

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor.)

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Received $ _____ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid.)

Collect On Delivery $ _____ and remit to _____

C. O. D. Charge to be paid by { Shipper ☐ Consignee ☐

Charges Advanced: $ 650 ITEM

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.
NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ **per** _____

†"The fibre containers used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Uniform Freight Classification and Rule 5 of the National Motor Freight Classification." †Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

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

Shipper ROSETTI C/O WAREHOUSE TECH. INC. (WTI) 14210 TELEPHONE AVE CTE **Agent** JOSE ADAMICE **Per** 3-7-00 3

Permanent post-office address of shipper.

*MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS.

PRODUCTION WORKSHEET

REWORK# 76668

ACCOUNT OF: Rosetti
CUSTOMER: SRI
PO# 19012307
B/L OR REF#:
START: 2/24 CANCEL: 3/2

WTI REF#: RS48968 REQUESTED BY: Mary DATE: 3/2/00

INSTRUCTIONS: TICKETING [X] STUFFING [ ] REMOVAL OF TKTS [ ] REPACK [ ] MARK CTNS WITH NEW ITEM# [ ]

SPECIAL INSTRUCTIONS: ① ticket w/price ② place skuff over Rosetti Hang tag upc# ③ place pre-ticket label outside carton

TICKETING:

FROM ITEM#	DOZENS	PACK	CARTONS	SKU# AND PRICE	INTO ITEM#
* 23050 Sri	75	6	150	$ ~~28.00~~ 34.00	
* 23051 Sri	75	6	150	$ 34.00	
* 23052 Sri	75	6	150	$ 28.00	
* 23053 Sri	50	6	100	$ 28.00	
* 23053 Sri	50	6	100	$ 28.00	
TOTALS:	325		650.		

STUFFING:

ITEM#	DOZENS	INNER PACK	CARTONS
TOTALS:			

REWORK:

FROM ITEM#	PIECES	OUTER PACK	INNER PACK	INNER CTNS	INTO ITEM#	OUTER PACK	OUTER CTNS	SIZE CTNS USED IF NEW
TOTALS:								

WAREHOUSE INFORMATION:

STARTED: 3-3-00 COMPLETED: 3-4-00

	DAY 1	DAY 2	DAY 3	DAY 4	DAY 5	DAY 6	DAY 7	GRAND TOTAL
DATE:								
# OF PERSONS:	8	20						
#.OF HOURS:	3:30	1:50						
TOTALS:								

COMMENTS:

X see Attached Upc # Breakdown

3/3

REQUISITION

COMPLETION DATE: 03/02/00
START SHIP DATE: 02/24/00
PREP-DATE: 03/01/00

ROSETTI
250 CARTER DRIVE
EDISON, NJ 08817

3/2

Call

RS48968

1

REQUISITION NO: 227413
CUSTOMER NAME: SRI010, SRI
P/T# FROM: 1612957 TO: 1612957 STORE: 0601

CUSTOMER P/O#: 10012307
CONTROL #: 750497

ASST: 1

		IP
23050sri	- bk -	1
23050sri	- den -	1
23050sri	- mos -	1
23050sri	- nt -	3

ORDER STYLE	ORD CLR	ORD SIZ	SUB STYLE	SUB CLR	SUB SIZ	SKU#	TKT REQ	CT	IP	PICK QTY
23050SRI	bk		23050	SRI		791439084562	yes	150	6	150
23050SRI	den		23050	SRI		791439084579	yes		6	150
23050SRI	mos		23050	SRI		791439084586	yes		6	150
23050SRI	nt		23050	SRI		791439084555	yes		6	450

ASST: 2

		IP
23051sri	- cor -	1
23051sri	- den -	1
23051sri	- mos -	1
23051sri	- nt -	3

ORDER STYLE	ORD CLR	ORD SIZ	SUB STYLE	SUB CLR	SUB SIZ	SKU#	TKT REQ	CT	IP	PICK QTY
23051SRI	cor		23051	SRI		791439084616	yes	150	6	150
23051SRI	den		23051	SRI		791439084593	yes		6	150
23051SRI	mos		23051	SRI		791439084609	yes		6	150
23051SRI	nt		23051	SRI		791439084623	yes		6	450

ASST: 3

		IP
23052sri	- bk -	1
23052sri	- den -	1
23052sri	- mos -	1
23052sri	- nt -	3

ORDER STYLE	ORD CLR	ORD SIZ	SUB STYLE	SUB CLR	SUB SIZ	SKU#	TKT REQ	CT	IP	PICK QTY
23052SRI	bk		23052	SRI		791439084647	yes	150	6	150
23052SRI	den		23052	SRI		791439084654	yes		6	150
23052SRI	mos		23052	SRI		791439084661	yes		6	150
23052SRI	nt		23052	SRI		791439084630	yes		6	450

ASST: 4

		IP
23053SI	- COR -	1
23053SI	- DEN -	1
23053SI	- MOS -	1
23053SI	- NT -	3

1050 CTNS

R E Q U I S I T I O N

COMPLETION DATE: 03/02/00
START SHIP DATE: 02/24/00
PREP-DATE: 03/01/00

BOBETTI
230 CARTER DRIVE
EDISON, NJ 08817

REQUISITION NO: 227413
CUSTOMER NAME: SRI010, SRI
P/TN FROM: 1612957 TO: 1612957 STORE: 0601

CUSTOMER P/O#: 10012307
CONTROL #: 150497

ORDER STYLE	ORD CLR	ORD SIZ	SUB STYLE	SUB CLR	SUB SIZ	SKU#	TKT REQ	CT	IP	PICK QTY
2305381	COR		23053	SI		791439084708	yes	150	5	150
2305381	DEN		23053	SI		791439084685	yes		6	150
2305381	MOS		23053	SI		791439084692	yes	100	6	150
2305381	NT		23053	SI		791439084715	yes		6	450

ASST: 3

		IP
23053SRI	- COR -	1
23053SRI	- DEN -	1
23053SRI	- MOS -	1
23053SRI	- NT -	3

ORDER STYLE	ORD CLR	ORD SIZ	SUB STYLE	SUB CLR	SUB SIZ	SKU#	TKT REQ	CT	IP	PICK QTY
23053SRI	COR		23053	SRI		791439084500	yes	150	6	150
23053SRI	DEN		23053	SRI		791439084487	yes	100	6	150
23053SRI	MOS		23053	SRI		791439084494	yes		6	150
23053SRI	NT		23053	SRI		791439084670	yes		6	450

TRAFFIC 713-838-4474 *FOR CONSL. PROCES DIST. FOR PICKUP 310-669-2665 ********** ADVANCE SHIP NOTICE REQUIRED********** P/S MUST BE IN ENVELOPE ATTACHED TO LEAD CTN. ALSO COPY ATTACHED TO B/L & LISTED ON B/L AND HANDED TO PU DRIVER. *********MUST HAVE RETAIL STICKERS CLASS # DEPT# STYLE# SKU# MUST UPC BY COLOR******** VOLUME SHIPMENTS MUST FAX VOL. FORM TO 713-838-4994**48 HRS. IN ADVANCE IF NO RESPONSE IN 4 HRS. CALL TRKLD. DISPATCH 713-838-4474 MAKE SURE YOU MARK B/L WITH AUTH**********

3/5. CALL BY/PROR

3/3

R E Q U I S I T I O N

COMPLETION DATE: 03/02/00
START SHIP DATE: 02/24/00
PREP-DATE: 03/01/00

ROSETTI
250 CARTER DRIVE
EDISON, NJ 08817

3/2

Call

R348968

REQUISITION NO: 227413
CUSTOMER NAME: SRI010, SRI
P/T# FROM: 1612957 TO: 1612957 STORE: 0201

CUSTOMER P/O#: 10013307
CONTROL #: 750497

ASST: 1

	IP
23050sri - bk -	1
23050sri - den -	1
23050sri - mos -	1
23050sri - nt -	3

ORDER STYLE	ORD CLR	ORD SIZ	SUB STYLE	SUB CLR	SUB SIZ	SKU#	TKT REQ	CT	IP	PICK QTY
23050SRI	bk		23050	SRI		791439084562	yes	150	6	150
23050SRI	den		23050	SRI		791439084579	yes		6	150
23050SRI	mos		23050	SRI		791439084586	yes		6	150
23050SRI	nt		23050	SRI		791439084595	yes		6	450

ASST: 2

	IP
23051sri - cor -	1
23051sri - den -	1
23051sri - mos -	1
23051sri - nt -	3

ORDER STYLE	ORD CLR	ORD SIZ	SUB STYLE	SUB CLR	SUB SIZ	SKU#	TKT REQ	CT	IP	PICK QTY
23051SRI	cor		23051	SRI		791439084616	yes	150	6	150
23051SRI	den		23051	SRI		791439084593	yes		6	150
23051SRI	mos		23051	SRI		791439084609	yes		6	150
23051SRI	nt		23051	SRI		791439084623	yes		6	450

ASST: 3

	IP
23052sri - bk -	1
23052sri - den -	1
23052sri - mos -	1
23052sri - nt -	3

ORDER STYLE	ORD CLR	ORD SIZ	SUB STYLE	SUB CLR	SUB SIZ	SKU#	TKT REQ	CT	IP	PICK QTY
23052SRI	bk		23052	SRI		791439084647	yes	150	6	150
23052SRI	den		23052	SRI		791439084654	yes		6	150
23052SRI	mos		23052	SRI		791439084661	yes		6	150
23052SRI	nt		23052	SRI		791439084630	yes		6	450

ASST: 4

	IP
23053SI - COR -	1
23053SI - DEN -	1
23053SI - MOS -	1
23053SI - NT -	3

150 CHS

R E Q U I S I T I O N

COMPLETION DATE: 03/02/00
START SHIP DATE: 02/24/00
PREP-DATE: 03/01/00

ROSETTI
250 CARTER DRIVE
EDISON, NJ 08817

REQUISITION NO: 227413
CUSTOMER NAME: SRI010, SRI
P/T# FROM: 1612957 TO: 1612957 STORE: 0601

CUSTOMER P/O#: 10012307
CONTROL #: 750497

ASST: 1

	IP
23050sri - bk -	1
23050sri - den -	1
23050sri - mos -	1
23050sri - nt -	3

ORDER STYLE	ORD CLR	ORD SIZ	SUB STYLE	SUB CLR	SUB SIZ	SKU#	TKT REQ	CT	IP	PICK QTY
23050SRI	bk		23050	SRI		791439084562	yes	150	6	150
23050SRI	den		23050	SRI		791439084579	yes		6	150
23050SRI	mos		23050	SRI		791439084586	yes		6	150
23050SRI	nt		23050	SRI		791439084555	yes		6	450

ASST: 2

	IP
23051sri - cor -	1
23051sri - den -	1
23051sri - mos -	1
23051sri - nt -	3

ORDER STYLE	ORD CLR	ORD SIZ	SUB STYLE	SUB CLR	SUB SIZ	SKU#	TKT REQ	CT	IP	PICK QTY
23051SRI	cor		23051	SRI		791439084616	yes	150	6	150
23051SRI	den		23051	SRI		791439084593	yes		6	150
23051SRI	mos		23051	SRI		791439084609	yes		6	150
23051SRI	nt		23051	SRI		791439084623	yes		6	450

ASST: 3

	IP
23052sri - bk -	1
23052sri - den -	1
23052sri - mos -	1
23052sri - nt -	3

ORDER STYLE	ORD CLR	ORD SIZ	SUB STYLE	SUB CLR	SUB SIZ	SKU#	TKT REQ	CT	IP	PICK QTY
23052SRI	bk		23052	SRI		791439084647	yes	150	6	150
23052SRI	den		23052	SRI		791439084654	yes		6	150
23052SRI	mos		23052	SRI		791439084661	yes		6	150
23052SRI	nt		23052	SRI		791439084630	yes		6	450

ASST: 4

	IP
23053SI - COR -	1
23053SI - DEN -	1
23053SI - MOS -	1
23053SI - NT -	3

***** CONTINUED ******

R E Q U I S I T I O N

COMPLETION DATE: 03/02/00
START SHIP DATE: 02/24/00
PREP-DATE: 03/01/00

ROSETTI
250 CARTER DRIVE
EDISON, NJ 08817

REQUISITION NO: 227413
CUSTOMER NAME: SRI010, SRI
P/T# FROM: 1612957 TO: 1612957 STORE: 0601

CUSTOMER P/O#: 10012307
CONTROL #: 750497

ORDER STYLE	ORD CLR	ORD SIZ	SUB STYLE	SUB CLR	SUB SIZ	SKU#	TKT REQ	CT	IP	PICK QTY
23053SI	COR		23053	SI		791439084708	yes	150	6	150
23053SI	DEN		23053	SI		791439084685	yes		6	150
23053SI	MOS		23053	SI		791439084692	yes		6	150
23053SI	NT		23053	SI		791439084715	yes		6	450

ASST: 5

	IP
23053sri - cor -	1
23053SRI - DEN -	1
23053SRI - MOS -	1
23053SRI - NT -	3

ORDER STYLE	ORD CLR	ORD SIZ	SUB STYLE	SUB CLR	SUB SIZ	SKU#	TKT REQ	CT	IP	PICK QTY
23053SRI	cor		23053	SRI		791439084500	yes	150	6	150
23053SRI	DEN		23053	SRI		791439084487	yes		6	150
23053SRI	MOS		23053	SRI		791439084494	yes		6	150
23053SRI	NT		23053	SRI		791439084678	yes		6	450

TRAFFIC 713-838-4474 *FOR CONSL. PROCES DIST. FOR PICKUP 310-669-2665
********** ADVANCE SHIP NOTICE REQUIRED ********** P/S MUST BE IN ENVELOPE ATTACHED TO LEAD CTN. ALSO COPY ATTACHED TO B/L & LISTED ON B/L AND HANDED TO PU DRIVER. *********MUST HAVE RETAIL STICKERS CLASS # DEPT# STYLE# SKU# MUST UPC BY COLOR******** VOLUME SHIPMENTS MUST FAX VOL. FORM TO 713-838-4994**48 HRS. IN ADVANCE IF NO RESPONSE IN 4 HRS. CALL TRKLD. DISPATCH 713-838-4474 MAKE SURE YOU MARK B/L WITH AUTH#**********

TO: G & A SERVICE

FROM: SRI-ROS

Received: 02/21/2000 10:43 am
PURCHASE ORDER(850)

Transaction Set Purpose Original
PO Type Stand-alone Order
PO No. 10012307
PO Date 01/03/2000

Internal Vendor Number 8054
Department Number 464

Cancel After 03/02/2000

Ship Not Before 02/24/2000

Ship To:
Jacksonville Distribution Center
Assigned by Buyer or Buyer's Agent 00601

ITEM	QUANTITY	UNIT OF MEASURE	UNIT PRICE
1	450	Each	8.5

BASIS OF UNIT PRICE CODE Wholesale Price per Each
U.P.C. Consumer Package Code (1-5-5-1) 791439084630
Vendor Color NATURAL
Vendor's Style Number 23052SRI

PRICING INFORMATION
Resale PRICE IDENTIFIER CODE Resale
UNIT PRICE 28

DESTINATION QUANTITY:
Each
Assigned by Buyer or Buyer's Agent
IDENTIFICATION CODE 00601 QUANTITY 450

Serial Number 877

ITEM	QUANTITY	UNIT OF MEASURE	UNIT PRICE
2	150	Each	12.5

BASIS OF UNIT PRICE CODE Wholesale Price per Each
U.P.C. Consumer Package Code (1-5-5-1) 791439084616
Vendor Color CORAL
Vendor's Style Number 23051SRI

PRICING INFORMATION
Resale PRICE IDENTIFIER CODE Resale
UNIT PRICE 34

DESTINATION QUANTITY:
Each
Assigned by Buyer or Buyer's Agent
IDENTIFICATION CODE 00601 QUANTITY 150

Serial Number 877

464 032	464 032
23050	23051
$ 34.00	$ 34.00
464 032	464 032
23052	23053
$ 28.00	$ 28.00

PRETICKETED

7 91439 08463 Q

7 91439 08470 B

7 91439 08468 S

7 91439 08469 2

7 91439 08471 5

7 91439 08450 0

7 91439 08448 7

7 91439 08449 4

7 91439 08467 8

TO: G & A SERVICE

FROM: SRI-ROS

Received: 02/21/2000 10:43 am
PURCHASE ORDER(850)

ITEM	QUANTITY	UNIT OF MEASURE	UNIT PRICE
3	450	Each	8.5

BASIS OF UNIT PRICE CODE Wholesale Price per Each
U.P.C. Consumer Package Code (1-5-5-1) 791439084678
Vendor Color NATURAL
Vendor's Style Number 23053SRI

PRICING INFORMATION
Resale PRICE IDENTIFIER CODE Resale
UNIT PRICE 28

DESTINATION QUANTITY:
Each
Assigned by Buyer or Buyer's Agent
IDENTIFICATION CODE 00601 QUANTITY 450

Serial Number 877

ITEM	QUANTITY	UNIT OF MEASURE	UNIT PRICE
4	150	Each	8.5

BASIS OF UNIT PRICE CODE Wholesale Price per Each
U.P.C. Consumer Package Code (1-5-5-1) 791439084692
Vendor Color SAGE
Vendor's Style Number 23053SI

PRICING INFORMATION
Resale PRICE IDENTIFIER CODE Resale
UNIT PRICE 28

DESTINATION QUANTITY:
Each
Assigned by Buyer or Buyer's Agent
IDENTIFICATION CODE 00601 QUANTITY 150

Serial Number 877

ITEM	QUANTITY	UNIT OF MEASURE	UNIT PRICE
5	150	Each	12.5

BASIS OF UNIT PRICE CODE Wholesale Price per Each
U.P.C. Consumer Package Code (1-5-5-1) 791439084593
Vendor Color DENIM
Vendor's Style Number 23051SRI

PRICING INFORMATION
Resale PRICE IDENTIFIER CODE Resale
UNIT PRICE 34

DESTINATION QUANTITY:
Each
Assigned by Buyer or Buyer's Agent
IDENTIFICATION CODE 00601 QUANTITY 150

Serial Number 877

TO: G & A SERVICE FROM: SRI-ROS

Received: 02/21/2000 10:43 am
PURCHASE ORDER(850)

ITEM	QUANTITY	UNIT OF MEASURE	UNIT PRICE
6	150	Each	8.5

BASIS OF UNIT PRICE CODE Wholesale Price per Each
U.P.C. Consumer Package Code (1-5-5-1) 791439084494
Vendor Color SAGE
Vendor's Style Number 23053SRI

PRICING INFORMATION
Resale PRICE IDENTIFIER CODE Resale
UNIT PRICE 28

DESTINATION QUANTITY:
Each
Assigned by Buyer or Buyer's Agent
IDENTIFICATION CODE 00601 QUANTITY 150

Serial Number 877

ITEM	QUANTITY	UNIT OF MEASURE	UNIT PRICE
7	150	Each	8.5

BASIS OF UNIT PRICE CODE Wholesale Price per Each
U.P.C. Consumer Package Code (1-5-5-1) 791439084685
Vendor Color DENIM
Vendor's Style Number 23053SI

PRICING INFORMATION
Resale PRICE IDENTIFIER CODE Resale
UNIT PRICE 28

DESTINATION QUANTITY:
Each
Assigned by Buyer or Buyer's Agent
IDENTIFICATION CODE 00601 QUANTITY 150

Serial Number 877

ITEM	QUANTITY	UNIT OF MEASURE	UNIT PRICE
8	150	Each	12.5

BASIS OF UNIT PRICE CODE Wholesale Price per Each
U.P.C. Consumer Package Code (1-5-5-1) 791439084579
Vendor Color DENIM
Vendor's Style Number 23050SRI

PRICING INFORMATION
Resale PRICE IDENTIFIER CODE Resale
UNIT PRICE 34

DESTINATION QUANTITY:
Each
Assigned by Buyer or Buyer's Agent
IDENTIFICATION CODE 00601 QUANTITY 150

Serial Number 877

TO: G & A SERVICE FROM: SRI-ROS

Received: 02/21/2000 10:43 am
PURCHASE ORDER(850)

ITEM	QUANTITY	UNIT OF MEASURE	UNIT PRICE
9	150	Each	12.5

BASIS OF UNIT PRICE CODE Wholesale Price per Each
U.P.C. Consumer Package Code (1-5-5-1) 791439084586
Vendor Color SAGE
Vendor's Style Number 23050SRI

PRICING INFORMATION
Resale PRICE IDENTIFIER CODE Resale
UNIT PRICE 34

DESTINATION QUANTITY:
Each
Assigned by Buyer or Buyer's Agent
IDENTIFICATION CODE 00601 QUANTITY 150

Serial Number 877

ITEM	QUANTITY	UNIT OF MEASURE	UNIT PRICE
10	150	Each	8.5

BASIS OF UNIT PRICE CODE Wholesale Price per Each
U.P.C. Consumer Package Code (1-5-5-1) 791439084708
Vendor Color CORAL
Vendor's Style Number 23053SI

PRICING INFORMATION
Resale PRICE IDENTIFIER CODE Resale
UNIT PRICE 28

DESTINATION QUANTITY:
Each
Assigned by Buyer or Buyer's Agent
IDENTIFICATION CODE 00601 QUANTITY 150

Serial Number 877

ITEM	QUANTITY	UNIT OF MEASURE	UNIT PRICE
11	150	Each	8.5

BASIS OF UNIT PRICE CODE Wholesale Price per Each
U.P.C. Consumer Package Code (1-5-5-1) 791439084647
Vendor Color BLACK
Vendor's Style Number 23052SRI

PRICING INFORMATION
Resale PRICE IDENTIFIER CODE Resale
UNIT PRICE 28

DESTINATION QUANTITY:
Each
Assigned by Buyer or Buyer's Agent
IDENTIFICATION CODE 00601 QUANTITY 150

Serial Number 877

TO: G & A SERVICE FROM: SRI-ROS

Received: 02/21/2000 10:43 am
PURCHASE ORDER(850)

ITEM	QUANTITY	UNIT OF MEASURE	UNIT PRICE
12	150	Each	12.5

BASIS OF UNIT PRICE CODE Wholesale Price per Each
U.P.C. Consumer Package Code (1-5-5-1) 791439084562
Vendor Color BLACK
Vendor's Style Number 23050SRI

PRICING INFORMATION
Resale PRICE IDENTIFIER CODE Resale
UNIT PRICE 34

DESTINATION QUANTITY:
Each
Assigned by Buyer or Buyer's Agent
IDENTIFICATION CODE 00601 QUANTITY 150

Serial Number 877

ITEM	QUANTITY	UNIT OF MEASURE	UNIT PRICE
13	150	Each	8.5

BASIS OF UNIT PRICE CODE Wholesale Price per Each
U.P.C. Consumer Package Code (1-5-5-1) 791439084654
Vendor Color DENIM
Vendor's Style Number 23052SRI

PRICING INFORMATION
Resale PRICE IDENTIFIER CODE Resale
UNIT PRICE 28

DESTINATION QUANTITY:
Each
Assigned by Buyer or Buyer's Agent
IDENTIFICATION CODE 00601 QUANTITY 150

Serial Number 877

ITEM	QUANTITY	UNIT OF MEASURE	UNIT PRICE
14	150	Each	8.5

BASIS OF UNIT PRICE CODE Wholesale Price per Each
U.P.C. Consumer Package Code (1-5-5-1) 791439084661
Vendor Color SAGE
Vendor's Style Number 23052SRI

PRICING INFORMATION
Resale PRICE IDENTIFIER CODE Resale
UNIT PRICE 28

DESTINATION QUANTITY:
Each
Assigned by Buyer or Buyer's Agent
IDENTIFICATION CODE 00601 QUANTITY 150

Serial Number 877

TO: G & A SERVICE FROM: SRI-ROS

Received: 02/21/2000 10:43 am
PURCHASE ORDER(850)

ITEM	QUANTITY	UNIT OF MEASURE	UNIT PRICE
15	150	Each	12.5

BASIS OF UNIT PRICE CODE Wholesale Price per Each
U.P.C. Consumer Package Code (1-5-5-1) 791439084609
Vendor Color SAGE
Vendor's Style Number 23051SRI

PRICING INFORMATION
Resale PRICE IDENTIFIER CODE Resale
UNIT PRICE 34

DESTINATION QUANTITY:
Each
Assigned by Buyer or Buyer's Agent
IDENTIFICATION CODE 00601 QUANTITY 150

Serial Number 877

ITEM	QUANTITY	UNIT OF MEASURE	UNIT PRICE
16	450	Each	12.5

BASIS OF UNIT PRICE CODE Wholesale Price per Each
U.P.C. Consumer Package Code (1-5-5-1) 791439084623
Vendor Color NATURAL
Vendor's Style Number 23051SRI

PRICING INFORMATION
Resale PRICE IDENTIFIER CODE Resale
UNIT PRICE 34

DESTINATION QUANTITY:
Each
Assigned by Buyer or Buyer's Agent
IDENTIFICATION CODE 00601 QUANTITY 450

Serial Number 877

ITEM	QUANTITY	UNIT OF MEASURE	UNIT PRICE
17	450	Each	12.5

BASIS OF UNIT PRICE CODE Wholesale Price per Each
U.P.C. Consumer Package Code (1-5-5-1) 791439084555
Vendor Color NATURAL
Vendor's Style Number 23050SRI

PRICING INFORMATION
Resale PRICE IDENTIFIER CODE Resale
UNIT PRICE 34

DESTINATION QUANTITY:
Each
Assigned by Buyer or Buyer's Agent
IDENTIFICATION CODE 00601 QUANTITY 450

Serial Number 877

TO: G & A SERVICE FROM: SRI-ROS

Received: 02/21/2000 10:43 am
PURCHASE ORDER(850)

ITEM	QUANTITY	UNIT OF MEASURE	UNIT PRICE
18	450	Each	8.5

BASIS OF UNIT PRICE CODE Wholesale Price per Each
U.P.C. Consumer Package Code (1-5-5-1) 791439084715
Vendor Color NATURAL
Vendor's Style Number 23053SI

PRICING INFORMATION
Resale PRICE IDENTIFIER CODE Resale
UNIT PRICE 28

DESTINATION QUANTITY:
Each
Assigned by Buyer or Buyer's Agent
IDENTIFICATION CODE 00601 QUANTITY 450

Serial Number 877

ITEM	QUANTITY	UNIT OF MEASURE	UNIT PRICE
19	150	Each	8.5

BASIS OF UNIT PRICE CODE Wholesale Price per Each
U.P.C. Consumer Package Code (1-5-5-1) 791439084500
Vendor Color CORAL
Vendor's Style Number 23053SRI

PRICING INFORMATION
Resale PRICE IDENTIFIER CODE Resale
UNIT PRICE 28

DESTINATION QUANTITY:
Each
Assigned by Buyer or Buyer's Agent
IDENTIFICATION CODE 00601 QUANTITY 150

Serial Number 877

ITEM	QUANTITY	UNIT OF MEASURE	UNIT PRICE
20	150	Each	8.5

BASIS OF UNIT PRICE CODE Wholesale Price per Each
U.P.C. Consumer Package Code (1-5-5-1) 791439084487
Vendor Color DENIM
Vendor's Style Number 23053SRI

PRICING INFORMATION
Resale PRICE IDENTIFIER CODE Resale
UNIT PRICE 28

DESTINATION QUANTITY:
Each
Assigned by Buyer or Buyer's Agent
IDENTIFICATION CODE 00601 QUANTITY 150

Serial Number 877

TO: G & A SERVICE FROM: SRI-ROS

Received: 02/21/2000 10:43 am
PURCHASE ORDER(850)

TRANSACTION TOTALS:
NUMBER OF LINE ITEMS 20 HASH TOTAL 4500

END OF DOCUMENT

DATE: 01/12/2000
178-PROPOSUM

BUYER 81 Al KAREN SUSTEK-HBAGS/ACCESSORIES
VENDOR 8054 ROSETTE HANDBAGS & ACCESS
330-5TH AVE. STE 1301
NEW YORK NY 10001
United States

DRI
PURCHASE ORDER SUMMARY

unapp

PO NO 10012307 DEPT 464

NOT BEFORE DATE	02/24/00
NOT AFTER DATE	03/02/00
ORDER DATE	01/03/00
TERMS	00/100N30TH

PO
TOTAL COST $ 45.5

PO
TOTAL RETAIL $ 136.8

FORM: 66.700 SUB DATE 03/11/00

VPN	DESCRIPTION	VENDOR COLOR	UNIT QTY		UNIT COST	UNIT RETAIL
23050BRI	N/S TOTE SOLID PAPER STRAW	BLACK	150	100/	12.50	34.00
23050DRI	N/S TOTE SOLID PAPER STRAW	DENIM	150		12.50	34.00
23050NRI	N/S TOTE SOLID PAPER STRAW	NATURAL	450		12.50	34.00
23050SRI	N/S TOTE SOLID PAPER STRAW	SAGE	150		12.50	34.00
TOTAL VPN			900			
23051BRI	STRIPE N/S STRAW TOTE	CORAL	150	100/	12.50	34.00
23051DRI	STRIPE N/S STRAW TOTE	DENIM	150		12.50	34.00
23051NRI	STRIPE N/S STRAW TOTE	NATURAL	450		12.50	34.00
23051SRI	STRIPE N/S STRAW TOTE	SAGE	150		12.50	34.00
TOTAL VPN			900			
23052BRI	PAPER STRAW SOLID HOBO	BLACK	150	7.50/	8.50	28.00
23052DRI	PAPER STRAW SOLID HOBO	DENIM	150		8.50	28.00
23052NRI	PAPER STRAW SOLID HOBO	NATURAL	450		8.50	28.00
23052SRI	PAPER STRAW SOLID HOBO	SAGE	150		8.50	28.00
TOTAL VPN			900			
23053BI	STRIPE PAPER STRAW SLING	CORAL	150	7.50/	8.50	28.00
23053DI	STRIPE PAPER STRAW SLING	DENIM	150		8.50	28.00
23053NI	STRIPE PAPER STRAW SLING	NATURAL	450		8.50	28.00
23053SI	STRIPE PAPER STRAW SLING	SAGE	150		8.50	28.00
TOTAL VPN			900			
23053BRI	STRIPE PAPER STRAW HOBO	CORAL	150	7.50/	8.50	28.00
23053DRI	STRIPE PAPER STRAW HOBO	DENIM	150		8.50	28.00
23053NRI	STRIPE PAPER STRAW HOBO	NATURAL	450		8.50	28.00
23053SRI	STRIPE PAPER STRAW HOBO	SAGE	150		8.50	28.00

Picked

KITTY LOAD
$10 x 4500 = 45000
CODE 24
PROGRAM # _____

01/12/2000 16:58 7138389778 STAGE SUSTEK PAGE 07

DATE: 01/12/2000
17B-RMPOSUM

SSI
PURCHASE ORDER SUMMARY

unapp

PAGE: 2

BUYER 81 Ai KAREN SUSTEK-HBAGS/ACCESSORIES
VENDOR 8054 ROSETTI HANDBAGS & ACCESS
330-5TH AVE. STE 1301
NEW YORK NY 10001
United States

PO NO 10012307 DEPT 464
NOT BEFORE DATE 02/24/00
NOT AFTER DATE 03/02/00
ORDER DATE 01/03/00
TERMS 00/10NOM20TH

SO
TOTAL COST $ 45.5

SO
TOTAL RETAIL $ 136.8

FOREV% 66.78% CTS DATE 03/11/00

VPN	DESCRIPTION	VENDOR COLOR	UNIT QTY	UNIT COST	UNIT RETAIL
	TOTAL VPN		900		
	TOTAL ORDER		4500		

COMMENTS: each style packed in 6 pc. packs with multiple colors in each pack
Advertised

1/12 faxed to Tracy

CONFIRMATION
DO NOT DUPLICATE