

This Invoice is assigned to, owned by, and payable only to: The CIT Group/ COMMERCIAL SERVICES, INC., P.O. Box 1036, Charlotte, NC 28201-1036, to whom notice must be given of any merchandise returns or claims. Payment made to any other party does not constitute valid payment of this invoice.

# DELTA BURKE SWIMWEAR

**DIVISION OF A.H. SCHREIBER CO., INC.**  
**460 WEST 34TH STREET NEW YORK, NY 10001**  
**TELEPHONE (212) 564-2700 FAX (212) 594-7234**

<b>INVOICE NO.</b>
<b>20526</b>

**F.O.B.: BRISTOL, TENNESSEE**

**BILL TO:**

**J.C.PENNEY CO., INC.**  
**INVOICE INPUT DEPT.**  
**P.O. BOX 689**  
**SALT LAKE CITY, UT 84101**

**SHIP TO:**

**J.C.PENNEY PEPS 9032-4**  
**PEPS - SVL**  
**1634 SALISBURY ROAD**  
**STATESVILLE, NC 28677**

**CUSTOMER NO. PE681**

**STORE NO. 0045A**

**DEPT./DIV. 298 /D**

**DATE SHIPPED 10/27/00**

**D01**

CUSTOMER ORDER NO. <b>67625103</b>	TERMS <b>NET 10</b>	VENDOR
------------------------------------	---------------------	--------


STYLE NOS. & COLOR		SIZE BREAKDOWN								UNIT TOT. UNITS UNIT PRICE	AMOUNT
		SIZE	SIZE	SIZE	SIZE	SIZE	SIZE	SIZE	SIZE		
SKU NO.	<b>2001P</b>	---16W	---18W	---20W	---22W	---24W				EA	218.40
OUR NO.		1	2	2	2	1				8	
COLOR	<b>BLK</b>									27.30	
SKU NO.	<b>2002P</b>	---16W	---18W	---20W	---22W	---24W				EA	218.40
OUR NO.		1	2	2	2	1				8	
COLOR	<b>BLK</b>									27.30	
SKU NO.	<b>2003P</b>	---16W	---18W	---20W	---22W	---24W				EA	240.80
OUR NO.		1	2	2	2	1				8	
COLOR	<b>BLK</b>									30.10	
SKU NO.	<b>2003P</b>	---16W	---18W	---20W	---22W	---24W				EA	240.80
OUR NO.		1	2	2	2	1				8	
COLOR	<b>EGP</b>									30.10	
SKU NO.	<b>2004P</b>	---16W	---18W	---20W	---22W	---24W				EA	240.80
OUR NO.		1	2	2	2	1				8	
COLOR	<b>NAV</b>									30.10	
SKU NO.	<b>2005P</b>	---16W	---18W	---20W	---22W	---24W				EA	242.24
OUR NO.		1	2	2	2	1				8	
COLOR	<b>BLU</b>									30.28	
SKU NO.	<b>2006P</b>	---16W	---18W	---20W	---22W	---24W				EA	229.60
OUR NO.		1	2	2	2	1				8	
COLOR	<b>BLU</b>									28.70	

**REMARKS**

TOTAL UNITS	
TOTAL DOZENS	

**VIA**

**\*\*\* CONTINUED \*\*\***

PAY THIS AMOUNT 

**INVOICE NO. 20526**

**PROC.**

**PAGE 1 OF**

NO RETURNS ACCEPTED WITHOUT WRITTEN AUTHORIZATION  
 ALL CLAIMS MUST BE MADE WITHIN 5 DAYS AFTER RECEIPT OF GOODS. CONTINUOUS  
 GUARANTY UNDER THE FLAMMABLE FABRICS ACT, THE TEXTILE PRODUCTS  
 IDENTIFICATION ACT FILED WITH THE FEDERAL TRADE COMMISSION.

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D-U-N-S 00 -135-9835

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TOTAL UNITS	
TOTAL DOZENS	

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OUR NO.		1	2	2	2	1				8	
COLOR	<b>BLU</b>									28.70	

**REMARKS**

TOTAL UNITS	
TOTAL DOZENS	

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COLOR	<b>BLK</b>									27.30	
SKU NO.	<b>8001P</b>	-1SIZE								EA	145.60
OUR NO.		8								8	
COLOR	<b>BLK</b>									18.20	
SKU NO.	<b>8002P</b>	-1SIZE								EA	117.60
OUR NO.		8								8	
COLOR	<b>BLK</b>									14.70	
SKU NO.	<b>8007P</b>	-1SIZE								EA	117.60
OUR NO.		8								8	
COLOR	<b>BLK</b>									14.70	
SKU NO.											
OUR NO.											
COLOR											
SKU NO.											
OUR NO.											
COLOR											

**REMARKS**

TOTAL UNITS	88
TOTAL DOZENS	7/4

**DISCOUNT 22.30**

**VIA L27**

PAY THIS AMOUNT	<b>2,207.94</b>
-----------------	-----------------

**INVOICE NO. 20526**

**PROC.**

**PAGE 2 OF**

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OUR NO.	8								8	
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SKU NO. <b>8002P</b>	-1SIZE								EA	117.60
OUR NO.	8								8	
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SKU NO. <b>8007P</b>	-1SIZE								EA	117.60
OUR NO.	8								8	
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SKU NO.										
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**REMARKS**

TOTAL UNITS	88
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COLOR	<b>BLK</b>									18.20	
SKU NO.	<b>8002P</b>	-1SIZE								EA	117.60
OUR NO.		8								8	
COLOR	<b>BLK</b>									14.70	
SKU NO.	<b>8007P</b>	-1SIZE								EA	117.60
OUR NO.		8								8	
COLOR	<b>BLK</b>									14.70	
SKU NO.											
OUR NO.											
COLOR											
SKU NO.											
OUR NO.											
COLOR											

**REMARKS**

TOTAL UNITS	88
TOTAL DOZENS	7/4

DISCOUNT 22.30

VIA L27

PAY THIS AMOUNT **2,207.94**

**INVOICE NO. 20526**

**PROC.**

**PAGE 2 OF**

NO RETURNS ACCEPTED WITHOUT WRITTEN AUTHORIZATION  
 ALL CLAIMS MUST BE MADE WITHIN 5 DAYS AFTER RECEIPT OF GOODS. CONTINUOUS  
 GUARANTY UNDER THE FLAMMABLE FABRICS ACT, THE TEXTILE PRODUCTS  
 IDENTIFICATION ACT FILED WITH THE FEDERAL TRADE COMMISSION.

**SALES INVOICE**

This Invoice is assigned to, owned by, and payable only to: The CIT Group/ COMMERCIAL SERVICES, INC., P.O. Box 1036, Charlotte, NC 28201-1036, to whom notice must be given of any merchandise returns or claims. Payment made to any other party does not constitute valid payment of this invoice.

# ROBBY LEN SWIMWEAR

D-U-N-S 09 -431-4804

**DIVISION OF A.H. SCHREIBER CO., INC.**  
**460 WEST 34TH STREET NEW YORK, NY 10001**  
**TELEPHONE (212) 564-2700 FAX (212) 594-7234**

**INVOICE NO.**

**92002**

**F.O.B.: BRISTOL, TENNESSEE**

**BILL TO:**

**PROFFITT'S  
P.O. BOX 10358  
JACKSON, MS 39289**

**SHIP TO:**

**PROFFITT'S D.C.  
PROFFITT'S DIST. CENTERST  
1619 ROBERT C. JACKSON ST  
MARYVILLE, TN 37801**

**CUSTOMER NO. PR120**

**STORE NO. 041**

**DEPT./DIV. 178 /R**

**DATE SHIPPED 07/13/00**

**R13**

CUSTOMER ORDER NO. <b>20008959</b>	TERMS <b>8/10 EOM</b>	VENDOR
------------------------------------	-----------------------	--------


STYLE NOS. & COLOR	SIZE BREAKDOWN								UNIT TOT. UNITS UNIT PRICE	AMOUNT
	SIZE	SIZE	SIZE	SIZE	SIZE	SIZE	SIZE	SIZE		
SKU NO. <b>13050</b>	-----6	-----8	-----10	-----12	-----14	-----16			EA	120.00
OUR NO.			2		2	2			6	
COLOR <b>BLK</b>									20.00	
SKU NO. <b>13060</b>	-----8	-----10	-----12	-----14	-----16				EA	87.50
OUR NO.		1	2	1	1				5	
COLOR <b>BKW</b>									17.50	
SKU NO. <b>13062</b>	-----8	-----10	-----12	-----14	-----16				EA	95.00
OUR NO.	1	1	2	1					5	
COLOR <b>BKW</b>									19.00	
SKU NO. <b>13091</b>	-----8	-----10	-----12	-----14	-----16				EA	99.00
OUR NO.	1	1	2	1	1				6	
COLOR <b>BLK</b>									16.50	
SKU NO. <b>13095</b>	-----10	-----12	-----14	-----16	-----18				EA	246.00
OUR NO.	2	2	4	2	2				12	
COLOR <b>SAP</b>									20.50	
SKU NO. <b>13160</b>	-----6	-----8	-----10	-----12	-----14	-----16			EA	69.00
OUR NO.		1	1	2	1	1			6	
COLOR <b>BLU</b>									11.50	
SKU NO. <b>13160</b>	-----6	-----8	-----10	-----12	-----14	-----16			EA	57.50
OUR NO.			1	2	1	1			5	
COLOR <b>PNK</b>									11.50	

**REMARKS**

TOTAL UNITS	
TOTAL DOZENS	

**VIA**

**\*\*\* CONTINUED \*\*\***

PAY THIS AMOUNT 

**INVOICE NO. 92002**

**PROC.**

**PAGE 1 OF**

NO RETURNS ACCEPTED WITHOUT WRITTEN AUTHORIZATION  
ALL CLAIMS MUST BE MADE WITHIN 5 DAYS AFTER RECEIPT OF GOODS. CONTINUOUS  
GUARANTY UNDER THE FLAMMABLE FABRICS ACT, THE TEXTILE PRODUCTS  
IDENTIFICATION ACT FILED WITH THE FEDERAL TRADE COMMISSION.

**ORIGINAL INVOICE**

This Invoice is assigned to, owned by, and payable only to: The CIT Group/ COMMERCIAL SERVICES, INC., P.O. Box 1036, Charlotte, NC 28201-1036, to whom notice must be given of any merchandise returns or claims. Payment made to any other party does not constitute valid payment of this invoice.

# ROBBY LEN SWIMWEAR

D-U-N-S 09 -431-4804

**DIVISION OF A.H. SCHREIBER CO., INC.**  
**460 WEST 34TH STREET NEW YORK, NY 10001**  
**TELEPHONE (212) 564-2700 FAX (212) 594-7234**

**INVOICE NO.**

**92002**

**F.O.B.: BRISTOL, TENNESSEE**

**BILL TO:**

**PROFFITT'S  
P.O. BOX 10358  
JACKSON, MS 39289**

**SHIP TO:**

**PROFFITT'S D.C.  
PROFFITT'S DIST. CENTERST  
1619 ROBERT C. JACKSON ST  
MARYVILLE, TN 37801**

**CUSTOMER NO. PR120**

**STORE NO. 041**

**DEPT./DIV. 178 /R**

**DATE SHIPPED 07/13/00**

**R13**

CUSTOMER ORDER NO. <b>20008959</b>	TERMS <b>8/10 EOM</b>	VENDOR
------------------------------------	-----------------------	--------


STYLE NOS. & COLOR	SIZE BREAKDOWN								UNIT TOT. UNITS UNIT PRICE	AMOUNT
	SIZE	SIZE	SIZE	SIZE	SIZE	SIZE	SIZE	SIZE		
SKU NO. <b>13050</b>	-----6	-----8	-----10	-----12	-----14	-----16			EA	120.00
OUR NO.			2		2	2			6	
COLOR <b>BLK</b>									20.00	
SKU NO. <b>13060</b>	-----8	-----10	-----12	-----14	-----16				EA	87.50
OUR NO.		1	2	1	1				5	
COLOR <b>BKW</b>									17.50	
SKU NO. <b>13062</b>	-----8	-----10	-----12	-----14	-----16				EA	95.00
OUR NO.	1	1	2	1					5	
COLOR <b>BKW</b>									19.00	
SKU NO. <b>13091</b>	-----8	-----10	-----12	-----14	-----16				EA	99.00
OUR NO.	1	1	2	1	1				6	
COLOR <b>BLK</b>									16.50	
SKU NO. <b>13095</b>	-----10	-----12	-----14	-----16	-----18				EA	246.00
OUR NO.	2	2	4	2	2				12	
COLOR <b>SAP</b>									20.50	
SKU NO. <b>13160</b>	-----6	-----8	-----10	-----12	-----14	-----16			EA	69.00
OUR NO.		1	1	2	1	1			6	
COLOR <b>BLU</b>									11.50	
SKU NO. <b>13160</b>	-----6	-----8	-----10	-----12	-----14	-----16			EA	57.50
OUR NO.			1	2	1	1			5	
COLOR <b>PNK</b>									11.50	

**REMARKS**

TOTAL UNITS	
TOTAL DOZENS	

**VIA**

\*\*\* CONTINUED \*\*\*

PAY THIS AMOUNT 

**INVOICE NO.**

**92002**

**PROC.**

**PAGE**

**OF**

NO RETURNS ACCEPTED WITHOUT WRITTEN AUTHORIZATION  
ALL CLAIMS MUST BE MADE WITHIN 5 DAYS AFTER RECEIPT OF GOODS. CONTINUOUS  
GUARANTY UNDER THE FLAMMABLE FABRICS ACT, THE TEXTILE PRODUCTS  
IDENTIFICATION ACT FILED WITH THE FEDERAL TRADE COMMISSION.

**DUPLICATE INVOICE**

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# ROBBY LEN SWIMWEAR

D-U-N-S 09 -431-4804

**DIVISION OF A.H. SCHREIBER CO., INC.**  
**460 WEST 34TH STREET NEW YORK, NY 10001**  
**TELEPHONE (212) 564-2700 FAX (212) 594-7234**

**INVOICE NO.**

**92002**

**F.O.B.: BRISTOL, TENNESSEE**

**BILL TO:**

**PROFFITT'S  
P.O. BOX 10358  
JACKSON, MS 39289**

**SHIP TO:**

**PROFFITT'S D.C.  
PROFFITT'S DIST. CENTERST  
1619 ROBERT C. JACKSON ST  
MARYVILLE, TN 37801**

**CUSTOMER NO. PR120**

**STORE NO. 041**

**DEPT./DIV. 178 /R**

**DATE SHIPPED 07/13/00**

**R13**

CUSTOMER ORDER NO. <b>20008959</b>	TERMS <b>8/10 EOM</b>	VENDOR
------------------------------------	-----------------------	--------


STYLE NOS. & COLOR	SIZE BREAKDOWN								UNIT TOT. UNITS UNIT PRICE	AMOUNT
	SIZE	SIZE	SIZE	SIZE	SIZE	SIZE	SIZE	SIZE		
SKU NO. <b>13050</b>	-----6	-----8	-----10	-----12	-----14	-----16			EA	120.00
OUR NO.			2		2	2			6	
COLOR <b>BLK</b>									20.00	
SKU NO. <b>13060</b>	-----8	-----10	-----12	-----14	-----16				EA	87.50
OUR NO.		1	2	1	1				5	
COLOR <b>BKW</b>									17.50	
SKU NO. <b>13062</b>	-----8	-----10	-----12	-----14	-----16				EA	95.00
OUR NO.	1	1	2	1					5	
COLOR <b>BKW</b>									19.00	
SKU NO. <b>13091</b>	-----8	-----10	-----12	-----14	-----16				EA	99.00
OUR NO.	1	1	2	1	1				6	
COLOR <b>BLK</b>									16.50	
SKU NO. <b>13095</b>	-----10	-----12	-----14	-----16	-----18				EA	246.00
OUR NO.	2	2	4	2	2				12	
COLOR <b>SAP</b>									20.50	
SKU NO. <b>13160</b>	-----6	-----8	-----10	-----12	-----14	-----16			EA	69.00
OUR NO.		1	1	2	1	1			6	
COLOR <b>BLU</b>									11.50	
SKU NO. <b>13160</b>	-----6	-----8	-----10	-----12	-----14	-----16			EA	57.50
OUR NO.			1	2	1	1			5	
COLOR <b>PNK</b>									11.50	

**REMARKS**

TOTAL UNITS	
TOTAL DOZENS	

**VIA**

\*\*\* CONTINUED \*\*\*

PAY THIS AMOUNT 

**INVOICE NO. 92002**

**PROC.**

**PAGE OF**

NO RETURNS ACCEPTED WITHOUT WRITTEN AUTHORIZATION  
ALL CLAIMS MUST BE MADE WITHIN 5 DAYS AFTER RECEIPT OF GOODS. CONTINUOUS  
GUARANTY UNDER THE FLAMMABLE FABRICS ACT, THE TEXTILE PRODUCTS  
IDENTIFICATION ACT FILED WITH THE FEDERAL TRADE COMMISSION.

**BOOKEEPING INVOICE**

This Invoice is assigned to, owned by, and payable only to: The CIT Group/ COMMERCIAL SERVICES, INC., P.O. Box 1036, Charlotte, NC 28201-1036, to whom notice must be given of any merchandise returns or claims. Payment made to any other party does not constitute valid payment of this invoice.

# ROBBY LEN SWIMWEAR

D-U-N-S 09 -431-4804

**DIVISION OF A.H. SCHREIBER CO., INC.**  
**460 WEST 34TH STREET NEW YORK, NY 10001**  
**TELEPHONE (212) 564-2700 FAX (212) 594-7234**

**INVOICE NO.**

**92002**

**F.O.B.: BRISTOL, TENNESSEE**

**BILL TO:**

**PROFFITT'S  
P.O. BOX 10358  
JACKSON, MS 39289**

**SHIP TO:**

**PROFFITT'S D.C.  
PROFFITT'S DIST. CENTERST  
1619 ROBERT C. JACKSON ST  
MARYVILLE, TN 37801**

**CUSTOMER NO. PR120**

**STORE NO. 041**

**DEPT./DIV. 178 /R**

**DATE SHIPPED 07/13/00**

**R13**

CUSTOMER ORDER NO. <b>20008959</b>	TERMS <b>8/10 EOM</b>	VENDOR
------------------------------------	-----------------------	--------


STYLE NOS. & COLOR	SIZE BREAKDOWN								UNIT TOT. UNITS UNIT PRICE	AMOUNT
	SIZE	SIZE	SIZE	SIZE	SIZE	SIZE	SIZE	SIZE		
SKU NO. <b>13050</b>	-----6	-----8	-----10	-----12	-----14	-----16			EA	120.00
OUR NO.			2		2	2			6	
COLOR <b>BLK</b>									20.00	
SKU NO. <b>13060</b>	-----8	-----10	-----12	-----14	-----16				EA	87.50
OUR NO.		1	2	1	1				5	
COLOR <b>BKW</b>									17.50	
SKU NO. <b>13062</b>	-----8	-----10	-----12	-----14	-----16				EA	95.00
OUR NO.	1	1	2	1					5	
COLOR <b>BKW</b>									19.00	
SKU NO. <b>13091</b>	-----8	-----10	-----12	-----14	-----16				EA	99.00
OUR NO.	1	1	2	1	1				6	
COLOR <b>BLK</b>									16.50	
SKU NO. <b>13095</b>	-----10	-----12	-----14	-----16	-----18				EA	246.00
OUR NO.	2	2	4	2	2				12	
COLOR <b>SAP</b>									20.50	
SKU NO. <b>13160</b>	-----6	-----8	-----10	-----12	-----14	-----16			EA	69.00
OUR NO.		1	1	2	1	1			6	
COLOR <b>BLU</b>									11.50	
SKU NO. <b>13160</b>	-----6	-----8	-----10	-----12	-----14	-----16			EA	57.50
OUR NO.			1	2	1	1			5	
COLOR <b>PNK</b>									11.50	

**REMARKS**

TOTAL UNITS	
TOTAL DOZENS	

**VIA**

\*\*\* CONTINUED \*\*\*

PAY THIS AMOUNT 

**INVOICE NO.**

**92002**

**PROC.**

**PAGE**

**OF**

NO RETURNS ACCEPTED WITHOUT WRITTEN AUTHORIZATION  
ALL CLAIMS MUST BE MADE WITHIN 5 DAYS AFTER RECEIPT OF GOODS. CONTINUOUS  
GUARANTY UNDER THE FLAMMABLE FABRICS ACT, THE TEXTILE PRODUCTS  
IDENTIFICATION ACT FILED WITH THE FEDERAL TRADE COMMISSION.

**SALES INVOICE**

This Invoice is assigned to, owned by, and payable only to: The CIT Group/ COMMERCIAL SERVICES, INC., P.O. Box 1036, Charlotte, NC 28201-1036, to whom notice must be given of any merchandise returns or claims. Payment made to any other party does not constitute valid payment of this invoice.

# ROBBY LEN SWIMWEAR

D-U-N-S 09 -431-4804

**DIVISION OF A.H. SCHREIBER CO., INC.**  
**460 WEST 34TH STREET NEW YORK, NY 10001**  
**TELEPHONE (212) 564-2700 FAX (212) 594-7234**

**INVOICE NO.**

**92002**

**F.O.B.: BRISTOL, TENNESSEE**

**BILL TO:**

**PROFFITT'S  
P.O. BOX 10358  
JACKSON, MS 39289**

**SHIP TO:**

**PROFFITT'S D.C.  
PROFFITT'S DIST. CENTERST  
1619 ROBERT C. JACKSON ST  
MARYVILLE, TN 37801**

**CUSTOMER NO. PR120**

**STORE NO. 041**

**DEPT./DIV. 178 /R**

**DATE SHIPPED 07/13/00**

**R13**


CUSTOMER ORDER NO. <b>20008959</b>	TERMS <b>8/10 EOM</b>	VENDOR
------------------------------------	-----------------------	--------

STYLE NOS. & COLOR	SIZE BREAKDOWN								UNIT TOT. UNITS UNIT PRICE	AMOUNT
	SIZE	SIZE	SIZE	SIZE	SIZE	SIZE	SIZE	SIZE		
SKU NO. <b>13160</b>	-----6	-----8	-----10	-----12	-----14	-----16			EA	69.00
OUR NO.		1	1	2	1	1			6	
COLOR <b>PUR</b>									11.50	
SKU NO. <b>13173</b>	-----8	-----10	-----12	-----14	-----16				EA	123.00
OUR NO.	1	1	2	1	1				6	
COLOR <b>BLK</b>									20.50	
SKU NO. <b>13178</b>	-----8	-----10	-----12	-----14	-----16				EA	192.00
OUR NO.	2	2	4	2	2				12	
COLOR <b>BLK</b>									16.00	
SKU NO. <b>13178</b>	-----8	-----10	-----12	-----14	-----16				EA	192.00
OUR NO.	2	2	4	2	2				12	
COLOR <b>SAP</b>									16.00	
SKU NO.										
OUR NO.										
COLOR										
SKU NO.										
OUR NO.										
COLOR										
SKU NO.										
OUR NO.										
COLOR										

**REMARKS**

TOTAL UNITS	81
TOTAL DOZENS	6 / 9

**VIA L06**

PAY THIS AMOUNT 	<b>1,350.00</b>
---	-----------------

**INVOICE NO. 92002**

**PROC.**

**PAGE 2 OF**

NO RETURNS ACCEPTED WITHOUT WRITTEN AUTHORIZATION  
ALL CLAIMS MUST BE MADE WITHIN 5 DAYS AFTER RECEIPT OF GOODS. CONTINUOUS  
GUARANTY UNDER THE FLAMMABLE FABRICS ACT, THE TEXTILE PRODUCTS  
IDENTIFICATION ACT FILED WITH THE FEDERAL TRADE COMMISSION.

**ORIGINAL INVOICE**

This Invoice is assigned to, owned by, and payable only to: The CIT Group/ COMMERCIAL SERVICES, INC., P.O. Box 1036, Charlotte, NC 28201-1036, to whom notice must be given of any merchandise returns or claims. Payment made to any other party does not constitute valid payment of this invoice.

# ROBBY LEN SWIMWEAR

D-U-N-S 09 -431-4804

**DIVISION OF A.H. SCHREIBER CO., INC.**  
**460 WEST 34TH STREET NEW YORK, NY 10001**  
**TELEPHONE (212) 564-2700 FAX (212) 594-7234**

**INVOICE NO.**

**92002**

**F.O.B.: BRISTOL, TENNESSEE**

**BILL TO:**

**PROFFITT'S  
P.O. BOX 10358  
JACKSON, MS 39289**

**SHIP TO:**

**PROFFITT'S D.C.  
PROFFITT'S DIST. CENTERST  
1619 ROBERT C. JACKSON ST  
MARYVILLE, TN 37801**

**CUSTOMER NO. PR120**

**STORE NO. 041**

**DEPT./DIV. 178 /R**

**DATE SHIPPED 07/13/00**

**R13**

CUSTOMER ORDER NO. <b>20008959</b>	TERMS <b>8/10 EOM</b>	VENDOR
------------------------------------	-----------------------	--------

STYLE NOS. & COLOR	SIZE BREAKDOWN								UNIT TOT. UNITS UNIT PRICE	AMOUNT
	SIZE	SIZE	SIZE	SIZE	SIZE	SIZE	SIZE	SIZE		
SKU NO. <b>13160</b>	-----6	-----8	-----10	-----12	-----14	-----16			EA	69.00
OUR NO.		1	1	2	1	1			6	
COLOR <b>PUR</b>									11.50	
SKU NO. <b>13173</b>	-----8	-----10	-----12	-----14	-----16				EA	123.00
OUR NO.	1	1	2	1	1				6	
COLOR <b>BLK</b>									20.50	
SKU NO. <b>13178</b>	-----8	-----10	-----12	-----14	-----16				EA	192.00
OUR NO.	2	2	4	2	2				12	
COLOR <b>BLK</b>									16.00	
SKU NO. <b>13178</b>	-----8	-----10	-----12	-----14	-----16				EA	192.00
OUR NO.	2	2	4	2	2				12	
COLOR <b>SAP</b>									16.00	
SKU NO.										
OUR NO.										
COLOR										
SKU NO.										
OUR NO.										
COLOR										
SKU NO.										
OUR NO.										
COLOR										

**REMARKS**

TOTAL UNITS	81
TOTAL DOZENS	6 / 9

**VIA L06**

**PAY THIS AMOUNT ▶ 1,350.00**

**INVOICE NO. 92002**

**PROC.**

**PAGE 2 OF**

NO RETURNS ACCEPTED WITHOUT WRITTEN AUTHORIZATION  
ALL CLAIMS MUST BE MADE WITHIN 5 DAYS AFTER RECEIPT OF GOODS. CONTINUOUS  
GUARANTY UNDER THE FLAMMABLE FABRICS ACT, THE TEXTILE PRODUCTS  
IDENTIFICATION ACT FILED WITH THE FEDERAL TRADE COMMISSION.

**DUPLICATE INVOICE**

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# ROBBY LEN SWIMWEAR

D-U-N-S 09 -431-4804

**DIVISION OF A.H. SCHREIBER CO., INC.**  
**460 WEST 34TH STREET NEW YORK, NY 10001**  
**TELEPHONE (212) 564-2700 FAX (212) 594-7234**

**INVOICE NO.**

**92002**

**F.O.B.: BRISTOL, TENNESSEE**

**BILL TO:**

**PROFFITT'S  
P.O. BOX 10358  
JACKSON, MS 39289**

**SHIP TO:**

**PROFFITT'S D.C.  
PROFFITT'S DIST. CENTERST  
1619 ROBERT C. JACKSON ST  
MARYVILLE, TN 37801**

**CUSTOMER NO. PR120**

**STORE NO. 041**

**DEPT./DIV. 178 /R**

**DATE SHIPPED 07/13/00**

**R13**

CUSTOMER ORDER NO. <b>20008959</b>	TERMS <b>8/10 EOM</b>	VENDOR
------------------------------------	-----------------------	--------

STYLE NOS. & COLOR	SIZE BREAKDOWN								UNIT TOT. UNITS UNIT PRICE	AMOUNT
	SIZE	SIZE	SIZE	SIZE	SIZE	SIZE	SIZE	SIZE		
SKU NO. <b>13160</b>	-----6	-----8	-----10	-----12	-----14	-----16			EA	69.00
OUR NO.		1	1	2	1	1			6	
COLOR <b>PUR</b>									11.50	
SKU NO. <b>13173</b>	-----8	-----10	-----12	-----14	-----16				EA	123.00
OUR NO.	1	1	2	1	1				6	
COLOR <b>BLK</b>									20.50	
SKU NO. <b>13178</b>	-----8	-----10	-----12	-----14	-----16				EA	192.00
OUR NO.	2	2	4	2	2				12	
COLOR <b>BLK</b>									16.00	
SKU NO. <b>13178</b>	-----8	-----10	-----12	-----14	-----16				EA	192.00
OUR NO.	2	2	4	2	2				12	
COLOR <b>SAP</b>									16.00	
SKU NO.										
OUR NO.										
COLOR										
SKU NO.										
OUR NO.										
COLOR										
SKU NO.										
OUR NO.										
COLOR										

**REMARKS**

TOTAL UNITS	81
TOTAL DOZENS	6 / 9

**VIA L06**

**PAY THIS AMOUNT ▶ 1,350.00**

**INVOICE NO. 92002**

**PROC.**

**PAGE 2 OF**

NO RETURNS ACCEPTED WITHOUT WRITTEN AUTHORIZATION  
ALL CLAIMS MUST BE MADE WITHIN 5 DAYS AFTER RECEIPT OF GOODS. CONTINUOUS  
GUARANTY UNDER THE FLAMMABLE FABRICS ACT, THE TEXTILE PRODUCTS  
IDENTIFICATION ACT FILED WITH THE FEDERAL TRADE COMMISSION.

**BOOKEEPING INVOICE**

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# ROBBY LEN SWIMWEAR

D-U-N-S 09 -431-4804

**DIVISION OF A.H. SCHREIBER CO., INC.**  
**460 WEST 34TH STREET NEW YORK, NY 10001**  
**TELEPHONE (212) 564-2700 FAX (212) 594-7234**

**INVOICE NO.**

**92002**

**F.O.B.: BRISTOL, TENNESSEE**

**BILL TO:**

**PROFFITT'S  
P.O. BOX 10358  
JACKSON, MS 39289**

**SHIP TO:**

**PROFFITT'S D.C.  
PROFFITT'S DIST. CENTERST  
1619 ROBERT C. JACKSON ST  
MARYVILLE, TN 37801**

**CUSTOMER NO. PR120**

**STORE NO. 041**

**DEPT./DIV. 178 /R**

**DATE SHIPPED 07/13/00**

**R13**

CUSTOMER ORDER NO. <b>20008959</b>	TERMS <b>8/10 EOM</b>	VENDOR
------------------------------------	-----------------------	--------

STYLE NOS. & COLOR	SIZE BREAKDOWN								UNIT TOT. UNITS UNIT PRICE	AMOUNT
	SIZE	SIZE	SIZE	SIZE	SIZE	SIZE	SIZE	SIZE		
SKU NO. <b>13160</b>	-----6	-----8	-----10	-----12	-----14	-----16			EA	69.00
OUR NO.		1	1	2	1	1			6	
COLOR <b>PUR</b>									11.50	
SKU NO. <b>13173</b>	-----8	-----10	-----12	-----14	-----16				EA	123.00
OUR NO.	1	1	2	1	1				6	
COLOR <b>BLK</b>									20.50	
SKU NO. <b>13178</b>	-----8	-----10	-----12	-----14	-----16				EA	192.00
OUR NO.	2	2	4	2	2				12	
COLOR <b>BLK</b>									16.00	
SKU NO. <b>13178</b>	-----8	-----10	-----12	-----14	-----16				EA	192.00
OUR NO.	2	2	4	2	2				12	
COLOR <b>SAP</b>									16.00	
SKU NO.										
OUR NO.										
COLOR										
SKU NO.										
OUR NO.										
COLOR										
SKU NO.										
OUR NO.										
COLOR										

**REMARKS**

TOTAL UNITS	81
TOTAL DOZENS	6 / 9

**VIA L06**

PAY THIS AMOUNT	<b>1,350.00</b>
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**INVOICE NO. 92002**

**PROC.**

**PAGE 2 OF**

NO RETURNS ACCEPTED WITHOUT WRITTEN AUTHORIZATION  
ALL CLAIMS MUST BE MADE WITHIN 5 DAYS AFTER RECEIPT OF GOODS. CONTINUOUS  
GUARANTY UNDER THE FLAMMABLE FABRICS ACT, THE TEXTILE PRODUCTS  
IDENTIFICATION ACT FILED WITH THE FEDERAL TRADE COMMISSION.

**SALES INVOICE**

This Invoice is assigned to, owned by, and payable only to: The CIT Group/ COMMERCIAL SERVICES, INC., P.O. Box 1036, Charlotte, NC 28201-1036, to whom notice must be given of any merchandise returns or claims. Payment made to any other party does not constitute valid payment of this invoice.

# A.H. SCHREIBER CO, INC

460 WEST 34TH STREET NEW YORK, NY 10001  
 TELEPHONE (212) 564-2700 FAX (212) 594-7234

<b>INVOICE NO.</b>
<b>44655</b>

**F.O.B.: BRISTOL, TENNESSEE**

**BILL TO:**

**TARGET CENTRAL PROCESSING  
 POB 59251  
 MINNEAPOLIS, MN 55459**

**SHIP TO:**

**TARGET DCT-556  
 110 WEST JORDAN ROAD  
 TIFTON, GA 31794**

**CUSTOMER NO. TA710**

**STORE NO. 0556**

**DEPT./DIV. 038 /S**

**DATE SHIPPED 08/03/00**

**S07**

CUSTOMER ORDER NO. <b>7972676</b>	TERMS <b>NET 30 LESS 1.5%</b>	VENDOR
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STYLE NOS. & COLOR	SIZE BREAKDOWN								UNIT TOT. UNITS UNIT PRICE	AMOUNT
	SIZE	SIZE	SIZE	SIZE	SIZE	SIZE	SIZE	SIZE		
SKU NO. <b>8807T</b>	---XS	----S	-----M	-----L	----XL				EA	6,384.00
OUR NO.	76	152	304	228	152				912	
COLOR <b>BLU</b>									7.00	
SKU NO. <b>8817T</b>	---XS	----S	-----M	-----L	----XL				EA	5,124.00
OUR NO.	61	122	244	183	122				732	
COLOR <b>PNK</b>									7.00	
SKU NO. <b>8827T</b>	---XS	----S	-----M	-----L	----XL				EA	5,712.00
OUR NO.	68	136	272	204	136				816	
COLOR <b>TUQ</b>									7.00	
SKU NO. <b>8837T</b>	---XS	----S	-----M	-----L	----XL				EA	4,872.00
OUR NO.	58	116	232	174	116				696	
COLOR <b>ROY</b>									7.00	
SKU NO. <b>8847T</b>	---XS	----S	-----M	-----L	----XL				EA	5,376.00
OUR NO.	64	128	256	192	128				768	
COLOR <b>PNK</b>									7.00	
SKU NO. <b>8857T</b>	---XS	----S	-----M	-----L	----XL				EA	7,644.00
OUR NO.	91	182	364	273	182				1092	
COLOR <b>PUR</b>									7.00	
SKU NO. <b>8867T</b>	---XS	----S	-----M	-----L	----XL				EA	4,956.00
OUR NO.	59	118	236	177	118				708	
COLOR <b>GRN</b>									7.00	

**REMARKS**

TOTAL UNITS	
TOTAL DOZENS	

**VIA**

**\*\*\* CONTINUED \*\*\***

PAY THIS AMOUNT 

**INVOICE NO. 44655**

**PROC.**

**PAGE 1 OF**

NO RETURNS ACCEPTED WITHOUT WRITTEN AUTHORIZATION  
 ALL CLAIMS MUST BE MADE WITHIN 5 DAYS AFTER RECEIPT OF GOODS. CONTINUOUS  
 GUARANTY UNDER THE FLAMMABLE FABRICS ACT, THE TEXTILE PRODUCTS  
 IDENTIFICATION ACT FILED WITH THE FEDERAL TRADE COMMISSION.

**ORIGINAL INVOICE**

This Invoice is assigned to, owned by, and payable only to: The CIT Group/ COMMERCIAL SERVICES, INC., P.O. Box 1036, Charlotte, NC 28201-1036, to whom notice must be given of any merchandise returns or claims. Payment made to any other party does not constitute valid payment of this invoice.

# A.H. SCHREIBER CO, INC

460 WEST 34TH STREET NEW YORK, NY 10001  
 TELEPHONE (212) 564-2700 FAX (212) 594-7234

INVOICE NO.

44655

F.O.B.: BRISTOL, TENNESSEE

BILL TO:

TARGET CENTRAL PROCESSING  
 POB 59251  
 MINNEAPOLIS, MN 55459

SHIP TO:

TARGET DCT-556  
 110 WEST JORDAN ROAD  
 TIFTON, GA 31794

CUSTOMER NO. TA710

STORE NO. 0556

DEPT./DIV. 038 /S

DATE SHIPPED 08/03/00

S07

CUSTOMER ORDER NO. 7972676	TERMS NET 30 LESS 1.5%	VENDOR
----------------------------	------------------------	--------


STYLE NOS. & COLOR	SIZE BREAKDOWN								UNIT TOT. UNITS UNIT PRICE	AMOUNT
	SIZE	SIZE	SIZE	SIZE	SIZE	SIZE	SIZE	SIZE		
SKU NO. 8807T	---XS	----S	-----M	-----L	----XL				EA	6,384.00
OUR NO.	76	152	304	228	152				912	
COLOR BLU									7.00	
SKU NO. 8817T	---XS	----S	-----M	-----L	----XL				EA	5,124.00
OUR NO.	61	122	244	183	122				732	
COLOR PNK									7.00	
SKU NO. 8827T	---XS	----S	-----M	-----L	----XL				EA	5,712.00
OUR NO.	68	136	272	204	136				816	
COLOR TUQ									7.00	
SKU NO. 8837T	---XS	----S	-----M	-----L	----XL				EA	4,872.00
OUR NO.	58	116	232	174	116				696	
COLOR ROY									7.00	
SKU NO. 8847T	---XS	----S	-----M	-----L	----XL				EA	5,376.00
OUR NO.	64	128	256	192	128				768	
COLOR PNK									7.00	
SKU NO. 8857T	---XS	----S	-----M	-----L	----XL				EA	7,644.00
OUR NO.	91	182	364	273	182				1092	
COLOR PUR									7.00	
SKU NO. 8867T	---XS	----S	-----M	-----L	----XL				EA	4,956.00
OUR NO.	59	118	236	177	118				708	
COLOR GRN									7.00	

REMARKS

TOTAL UNITS	
TOTAL DOZENS	

VIA

\*\*\* CONTINUED \*\*\*

PAY THIS AMOUNT 

INVOICE NO.

44655

PROC.

PAGE

OF

NO RETURNS ACCEPTED WITHOUT WRITTEN AUTHORIZATION  
 ALL CLAIMS MUST BE MADE WITHIN 5 DAYS AFTER RECEIPT OF GOODS. CONTINUOUS  
 GUARANTY UNDER THE FLAMMABLE FABRICS ACT, THE TEXTILE PRODUCTS  
 IDENTIFICATION ACT FILED WITH THE FEDERAL TRADE COMMISSION.

DUPLICATE INVOICE

This Invoice is assigned to, owned by, and payable only to: The CIT Group/ COMMERCIAL SERVICES, INC., P.O. Box 1036, Charlotte, NC 28201-1036, to whom notice must be given of any merchandise returns or claims. Payment made to any other party does not constitute valid payment of this invoice.

# A.H. SCHREIBER CO, INC

460 WEST 34TH STREET NEW YORK, NY 10001  
 TELEPHONE (212) 564-2700 FAX (212) 594-7234

INVOICE NO.

44655

F.O.B.: BRISTOL, TENNESSEE

BILL TO:

TARGET CENTRAL PROCESSING  
 POB 59251  
 MINNEAPOLIS, MN 55459

SHIP TO:

TARGET DCT-556  
 110 WEST JORDAN ROAD  
 TIFTON, GA 31794

CUSTOMER NO. TA710

STORE NO. 0556

DEPT./DIV. 038 /S

DATE SHIPPED 08/03/00

S07

CUSTOMER ORDER NO. 7972676	TERMS NET 30 LESS 1.5%	VENDOR
----------------------------	------------------------	--------


STYLE NOS. & COLOR	SIZE BREAKDOWN								UNIT TOT. UNITS UNIT PRICE	AMOUNT
	SIZE	SIZE	SIZE	SIZE	SIZE	SIZE	SIZE	SIZE		
SKU NO. 8807T	---XS	----S	-----M	-----L	----XL				EA	6,384.00
OUR NO.	76	152	304	228	152				912	
COLOR BLU									7.00	
SKU NO. 8817T	---XS	----S	-----M	-----L	----XL				EA	5,124.00
OUR NO.	61	122	244	183	122				732	
COLOR PNK									7.00	
SKU NO. 8827T	---XS	----S	-----M	-----L	----XL				EA	5,712.00
OUR NO.	68	136	272	204	136				816	
COLOR TUQ									7.00	
SKU NO. 8837T	---XS	----S	-----M	-----L	----XL				EA	4,872.00
OUR NO.	58	116	232	174	116				696	
COLOR ROY									7.00	
SKU NO. 8847T	---XS	----S	-----M	-----L	----XL				EA	5,376.00
OUR NO.	64	128	256	192	128				768	
COLOR PNK									7.00	
SKU NO. 8857T	---XS	----S	-----M	-----L	----XL				EA	7,644.00
OUR NO.	91	182	364	273	182				1092	
COLOR PUR									7.00	
SKU NO. 8867T	---XS	----S	-----M	-----L	----XL				EA	4,956.00
OUR NO.	59	118	236	177	118				708	
COLOR GRN									7.00	

REMARKS

TOTAL UNITS	
TOTAL DOZENS	

VIA

\*\*\* CONTINUED \*\*\*

PAY THIS AMOUNT 

INVOICE NO.

44655

PROC.

PAGE

OF

NO RETURNS ACCEPTED WITHOUT WRITTEN AUTHORIZATION  
 ALL CLAIMS MUST BE MADE WITHIN 5 DAYS AFTER RECEIPT OF GOODS. CONTINUOUS  
 GUARANTY UNDER THE FLAMMABLE FABRICS ACT, THE TEXTILE PRODUCTS  
 IDENTIFICATION ACT FILED WITH THE FEDERAL TRADE COMMISSION.

BOOKKEEPING INVOICE

This Invoice is assigned to, owned by, and payable only to: The CIT Group/ COMMERCIAL SERVICES, INC., P.O. Box 1036, Charlotte, NC 28201-1036, to whom notice must be given of any merchandise returns or claims. Payment made to any other party does not constitute valid payment of this invoice.

# A.H. SCHREIBER CO, INC

460 WEST 34TH STREET NEW YORK, NY 10001  
 TELEPHONE (212) 564-2700 FAX (212) 594-7234

INVOICE NO.

44655

F.O.B.: BRISTOL, TENNESSEE

BILL TO:

TARGET CENTRAL PROCESSING  
 POB 59251  
 MINNEAPOLIS, MN 55459

SHIP TO:

TARGET DCT-556  
 110 WEST JORDAN ROAD  
 TIFTON, GA 31794

CUSTOMER NO. TA710

STORE NO. 0556

DEPT./DIV. 038 /S

DATE SHIPPED 08/03/00

S07

CUSTOMER ORDER NO. 7972676	TERMS NET 30 LESS 1.5%	VENDOR
----------------------------	------------------------	--------


STYLE NOS. & COLOR	SIZE BREAKDOWN								UNIT TOT. UNITS UNIT PRICE	AMOUNT
	SIZE	SIZE	SIZE	SIZE	SIZE	SIZE	SIZE	SIZE		
SKU NO. 8807T	---XS	----S	-----M	-----L	----XL				EA	6,384.00
OUR NO.	76	152	304	228	152				912	
COLOR BLU									7.00	
SKU NO. 8817T	---XS	----S	-----M	-----L	----XL				EA	5,124.00
OUR NO.	61	122	244	183	122				732	
COLOR PNK									7.00	
SKU NO. 8827T	---XS	----S	-----M	-----L	----XL				EA	5,712.00
OUR NO.	68	136	272	204	136				816	
COLOR TUQ									7.00	
SKU NO. 8837T	---XS	----S	-----M	-----L	----XL				EA	4,872.00
OUR NO.	58	116	232	174	116				696	
COLOR ROY									7.00	
SKU NO. 8847T	---XS	----S	-----M	-----L	----XL				EA	5,376.00
OUR NO.	64	128	256	192	128				768	
COLOR PNK									7.00	
SKU NO. 8857T	---XS	----S	-----M	-----L	----XL				EA	7,644.00
OUR NO.	91	182	364	273	182				1092	
COLOR PUR									7.00	
SKU NO. 8867T	---XS	----S	-----M	-----L	----XL				EA	4,956.00
OUR NO.	59	118	236	177	118				708	
COLOR GRN									7.00	

REMARKS

TOTAL UNITS	
TOTAL DOZENS	

VIA

\*\*\* CONTINUED \*\*\*

PAY THIS AMOUNT 

INVOICE NO.

44655

PROC.

PAGE

OF

NO RETURNS ACCEPTED WITHOUT WRITTEN AUTHORIZATION  
 ALL CLAIMS MUST BE MADE WITHIN 5 DAYS AFTER RECEIPT OF GOODS. CONTINUOUS  
 GUARANTY UNDER THE FLAMMABLE FABRICS ACT, THE TEXTILE PRODUCTS  
 IDENTIFICATION ACT FILED WITH THE FEDERAL TRADE COMMISSION.

SALES INVOICE



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**DIVISION OF A.H. SCHREIBER CO., INC.**  
**460 WEST 34TH STREET NEW YORK, NY 10001**  
**TELEPHONE (212) 564-2700 FAX (212) 594-7234**

**INVOICE NO.**  
**44655**

**F.O.B.: BRISTOL, TENNESSEE**

**BILL TO:**  
**TARGET CENTRAL PROCESSING**  
**POB 59251**  
**MINNEAPOLIS, MN 55459**

**SHIP TO:**  
**TARGET DCT-556**  
**110 WEST JORDAN ROAD**  
**TIFTON, GA 31794**

**CUSTOMER NO. TA710      STORE NO. 0556      DEPT./DIV. 038 /H      DATE SHIPPED 08/03/00      S07**

CUSTOMER ORDER NO. <b>7972676</b>	TERMS <b>NET 30 LESS 1.5%</b>	VENDOR
-----------------------------------	----------------------------------	--------

STYLE NOS. & COLOR	SIZE BREAKDOWN								UNIT TOT. UNITS UNIT PRICE	AMOUNT
	SIZE	SIZE	SIZE	SIZE	SIZE	SIZE	SIZE	SIZE		
SKU NO. <b>8877T</b>	---XS	----S	-----M	-----L	----XL				EA	6,132.00
OUR NO.	73	146	292	219	146				876	
COLOR <b>BLU</b>									7.00	
SKU NO. <b>8887T</b>	---XS	----S	-----M	-----L	----XL				EA	5,460.00
OUR NO.	65	130	260	195	130				780	
COLOR <b>ORG</b>									7.00	
SKU NO. <b>8897T</b>	---XS	----S	-----M	-----L	----XL				EA	9,912.00
OUR NO.	118	236	472	354	236				1416	
COLOR <b>BLU</b>									7.00	
SKU NO. <b>8927T</b>	---XS	----S	-----M	-----L	----XL				EA	7,056.00
OUR NO.	240	360	360	360	120				1440	
COLOR <b>LIM</b>									4.90	
SKU NO. <b>8937T</b>	---XS	----S	-----M	-----L	----XL				EA	7,056.00
OUR NO.	240	360	360	360	120				1440	
COLOR <b>PER</b>									4.90	
SKU NO. <b>8947T</b>	---XS	----S	-----M	-----L	----XL				EA	7,056.00
OUR NO.	240	360	360	360	120				1440	
COLOR <b>PER</b>									4.90	
SKU NO. <b>8957T</b>	---XS	----S	-----M	-----L	----XL				EA	7,056.00
OUR NO.	240	360	360	360	120				1440	
COLOR <b>MLT</b>									4.90	

**REMARKS**

TOTAL UNITS	
TOTAL DOZENS	

**VIA      \*\*\* CONTINUED \*\*\***

**PAY THIS AMOUNT**

**INVOICE NO. 44655**

**PROC.**

**PAGE 2 OF**

NO RETURNS ACCEPTED WITHOUT WRITTEN AUTHORIZATION  
ALL CLAIMS MUST BE MADE WITHIN 5 DAYS AFTER RECEIPT OF GOODS. CONTINUOUS  
GUARANTY UNDER THE FLAMMABLE FABRICS ACT, THE TEXTILE PRODUCTS  
IDENTIFICATION ACT FILED WITH THE FEDERAL TRADE COMMISSION.

**ORIGINAL INVOICE**



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DIVISION OF A.H. SCHREIBER CO., INC. 460 WEST 34TH STREET NEW YORK, NY 10001 TELEPHONE (212) 564-2700 FAX (212) 594-7234

INVOICE NO. 44655

F.O.B.: BRISTOL, TENNESSEE

BILL TO: TARGET CENTRAL PROCESSING POB 59251 MINNEAPOLIS, MN 55459

SHIP TO: TARGET DCT-556 110 WEST JORDAN ROAD TIFTON, GA 31794

CUSTOMER NO. TA710 STORE NO. 0556 DEPT./DIV. 038 /H DATE SHIPPED 08/03/00 S07

Table with 3 columns: CUSTOMER ORDER NO. 7972676, TERMS NET 30 LESS 1.5%, VENDOR

Main table with columns: STYLE NOS. & COLOR, SIZE BREAKDOWN (XS, S, M, L, XL), UNIT TOT. UNITS, UNIT PRICE, AMOUNT. Contains 8 product rows with SKUs and prices.

REMARKS

Summary table with rows: TOTAL UNITS, TOTAL DOZENS

VIA \*\*\* CONTINUED \*\*\*

PAY THIS AMOUNT

INVOICE NO. 44655

PROC.

PAGE OF

NO RETURNS ACCEPTED WITHOUT WRITTEN AUTHORIZATION ALL CLAIMS MUST BE MADE WITHIN 5 DAYS AFTER RECEIPT OF GOODS. CONTINUOUS GUARANTY UNDER THE FLAMMABLE FABRICS ACT, THE TEXTILE PRODUCTS IDENTIFICATION ACT FILED WITH THE FEDERAL TRADE COMMISSION.

DUPLICATE INVOICE



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**DIVISION OF A.H. SCHREIBER CO., INC.**  
**460 WEST 34TH STREET NEW YORK, NY 10001**  
**TELEPHONE (212) 564-2700 FAX (212) 594-7234**

<b>INVOICE NO.</b>
<b>44655</b>

**F.O.B.: BRISTOL, TENNESSEE**

**BILL TO:**

**TARGET CENTRAL PROCESSING**  
**POB 59251**  
**MINNEAPOLIS, MN 55459**

**SHIP TO:**

**TARGET DCT-556**  
**110 WEST JORDAN ROAD**  
**TIFTON, GA 31794**

**CUSTOMER NO. TA710**

**STORE NO. 0556**

**DEPT./DIV. 038 /H**

**DATE SHIPPED 08/03/00**

**S07**

CUSTOMER ORDER NO. <b>7972676</b>	TERMS <b>NET 30 LESS 1.5%</b>	VENDOR
-----------------------------------	-------------------------------	--------

STYLE NOS. & COLOR	SIZE BREAKDOWN								UNIT TOT. UNITS UNIT PRICE	AMOUNT
	SIZE	SIZE	SIZE	SIZE	SIZE	SIZE	SIZE	SIZE		
SKU NO. <b>8877T</b>	---XS	----S	-----M	-----L	----XL				EA	6,132.00
OUR NO.	73	146	292	219	146				876	
COLOR <b>BLU</b>									7.00	
SKU NO. <b>8887T</b>	---XS	----S	-----M	-----L	----XL				EA	5,460.00
OUR NO.	65	130	260	195	130				780	
COLOR <b>ORG</b>									7.00	
SKU NO. <b>8897T</b>	---XS	----S	-----M	-----L	----XL				EA	9,912.00
OUR NO.	118	236	472	354	236				1416	
COLOR <b>BLU</b>									7.00	
SKU NO. <b>8927T</b>	---XS	----S	-----M	-----L	----XL				EA	7,056.00
OUR NO.	240	360	360	360	120				1440	
COLOR <b>LIM</b>									4.90	
SKU NO. <b>8937T</b>	---XS	----S	-----M	-----L	----XL				EA	7,056.00
OUR NO.	240	360	360	360	120				1440	
COLOR <b>PER</b>									4.90	
SKU NO. <b>8947T</b>	---XS	----S	-----M	-----L	----XL				EA	7,056.00
OUR NO.	240	360	360	360	120				1440	
COLOR <b>PER</b>									4.90	
SKU NO. <b>8957T</b>	---XS	----S	-----M	-----L	----XL				EA	7,056.00
OUR NO.	240	360	360	360	120				1440	
COLOR <b>MLT</b>									4.90	

**REMARKS**

TOTAL UNITS	
TOTAL DOZENS	

**VIA**

**\*\*\* CONTINUED \*\*\***

PAY THIS AMOUNT

**INVOICE NO. 44655**

**PROC.**

**PAGE OF**

NO RETURNS ACCEPTED WITHOUT WRITTEN AUTHORIZATION  
 ALL CLAIMS MUST BE MADE WITHIN 5 DAYS AFTER RECEIPT OF GOODS. CONTINUOUS  
 GUARANTY UNDER THE FLAMMABLE FABRICS ACT, THE TEXTILE PRODUCTS  
 IDENTIFICATION ACT FILED WITH THE FEDERAL TRADE COMMISSION.

**BOOKEEPING INVOICE**



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**DIVISION OF A.H. SCHREIBER CO., INC.**  
**460 WEST 34TH STREET NEW YORK, NY 10001**  
**TELEPHONE (212) 564-2700 FAX (212) 594-7234**

**INVOICE NO.**  
**44655**

**F.O.B.: BRISTOL, TENNESSEE**

**BILL TO:**

**TARGET CENTRAL PROCESSING**  
**POB 59251**  
**MINNEAPOLIS, MN 55459**

**SHIP TO:**

**TARGET DCT-556**  
**110 WEST JORDAN ROAD**  
**TIFTON, GA 31794**

**CUSTOMER NO. TA710**

**STORE NO. 0556**

**DEPT./DIV. 038 /H**

**DATE SHIPPED 08/03/00**

**S07**

CUSTOMER ORDER NO. <b>7972676</b>	TERMS <b>NET 30 LESS 1.5%</b>	VENDOR
-----------------------------------	----------------------------------	--------

STYLE NOS. & COLOR	SIZE BREAKDOWN								UNIT TOT. UNITS UNIT PRICE	AMOUNT
	SIZE	SIZE	SIZE	SIZE	SIZE	SIZE	SIZE	SIZE		
SKU NO. <b>8877T</b>	---XS	----S	-----M	-----L	----XL				EA	6,132.00
OUR NO.	73	146	292	219	146				876	
COLOR <b>BLU</b>									7.00	
SKU NO. <b>8887T</b>	---XS	----S	-----M	-----L	----XL				EA	5,460.00
OUR NO.	65	130	260	195	130				780	
COLOR <b>ORG</b>									7.00	
SKU NO. <b>8897T</b>	---XS	----S	-----M	-----L	----XL				EA	9,912.00
OUR NO.	118	236	472	354	236				1416	
COLOR <b>BLU</b>									7.00	
SKU NO. <b>8927T</b>	---XS	----S	-----M	-----L	----XL				EA	7,056.00
OUR NO.	240	360	360	360	120				1440	
COLOR <b>LIM</b>									4.90	
SKU NO. <b>8937T</b>	---XS	----S	-----M	-----L	----XL				EA	7,056.00
OUR NO.	240	360	360	360	120				1440	
COLOR <b>PER</b>									4.90	
SKU NO. <b>8947T</b>	---XS	----S	-----M	-----L	----XL				EA	7,056.00
OUR NO.	240	360	360	360	120				1440	
COLOR <b>PER</b>									4.90	
SKU NO. <b>8957T</b>	---XS	----S	-----M	-----L	----XL				EA	7,056.00
OUR NO.	240	360	360	360	120				1440	
COLOR <b>MLT</b>									4.90	

**REMARKS**

TOTAL UNITS	
TOTAL DOZENS	

**VIA**

**\*\*\* CONTINUED \*\*\***

PAY THIS AMOUNT

**INVOICE NO.**

**44655**

**PROC.**

**PAGE**

**OF**

NO RETURNS ACCEPTED WITHOUT WRITTEN AUTHORIZATION  
ALL CLAIMS MUST BE MADE WITHIN 5 DAYS AFTER RECEIPT OF GOODS. CONTINUOUS  
GUARANTY UNDER THE FLAMMABLE FABRICS ACT, THE TEXTILE PRODUCTS  
IDENTIFICATION ACT FILED WITH THE FEDERAL TRADE COMMISSION.

**SALES INVOICE**



**OCEAN PACIFIC**

This Invoice is assigned to, owned by, and payable only to: The CIT Group/ COMMERCIAL SERVICES, INC., P.O. Box 1036, Charlotte, NC 28201-1036, to whom notice must be given of any merchandise returns or claims. Payment made to any other party does not constitute valid payment of this invoice.

**DIVISION OF A.H. SCHREIBER CO., INC.**  
**460 WEST 34TH STREET NEW YORK, NY 10001**  
**TELEPHONE (212) 564-2700 FAX (212) 594-7234**

**INVOICE NO.**

**44655**

**F.O.B.: BRISTOL, TENNESSEE**

**BILL TO:**

**TARGET CENTRAL PROCESSING**  
**POB 59251**  
**MINNEAPOLIS, MN 55459**

**SHIP TO:**

**TARGET DCT-556**  
**110 WEST JORDAN ROAD**  
**TIFTON, GA 31794**

**CUSTOMER NO. TA710**

**STORE NO. 0556**

**DEPT./DIV. 038 /P**

**DATE SHIPPED 08/03/00**

**S07**

CUSTOMER ORDER NO. <b>7972676</b>	TERMS <b>NET 30 LESS 1.5%</b>	VENDOR
-----------------------------------	-------------------------------	--------

STYLE NOS. & COLOR	SIZE BREAKDOWN								UNIT TOT. UNITS UNIT PRICE	AMOUNT
	SIZE	SIZE	SIZE	SIZE	SIZE	SIZE	SIZE	SIZE		
SKU NO. <b>8967T</b>	---XS	-----S	-----M	-----L	-----XL				EA	3,822.00
OUR NO.	130	195	195	195	65				780	
COLOR <b>MLT</b>									4.90	
SKU NO.										
OUR NO.										
COLOR										
SKU NO.										
OUR NO.										
COLOR										
SKU NO.										
OUR NO.										
COLOR										
SKU NO.										
OUR NO.										
COLOR										
SKU NO.										
OUR NO.										
COLOR										

**REMARKS**

TOTAL UNITS	15336
TOTAL DOZENS	1278

VIA L21

PAY THIS AMOUNT	<b>93,618.00</b>
-----------------	------------------

**INVOICE NO. 44655**

**PROC.**

**PAGE 3 OF**

NO RETURNS ACCEPTED WITHOUT WRITTEN AUTHORIZATION  
 ALL CLAIMS MUST BE MADE WITHIN 5 DAYS AFTER RECEIPT OF GOODS. CONTINUOUS  
 GUARANTY UNDER THE FLAMMABLE FABRICS ACT, THE TEXTILE PRODUCTS  
 IDENTIFICATION ACT FILED WITH THE FEDERAL TRADE COMMISSION.

**ORIGINAL INVOICE**

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**OCEAN PACIFIC**

**DIVISION OF A.H. SCHREIBER CO., INC.**  
**460 WEST 34TH STREET NEW YORK, NY 10001**  
**TELEPHONE (212) 564-2700 FAX (212) 594-7234**

**INVOICE NO.**

**44655**

**F.O.B.: BRISTOL, TENNESSEE**

**BILL TO:**

**TARGET CENTRAL PROCESSING**  
**POB 59251**  
**MINNEAPOLIS, MN 55459**

**SHIP TO:**

**TARGET DCT-556**  
**110 WEST JORDAN ROAD**  
**TIFTON, GA 31794**

**CUSTOMER NO. TA710**

**STORE NO. 0556**

**DEPT./DIV. 038 /P**

**DATE SHIPPED 08/03/00**

**S07**

CUSTOMER ORDER NO. **7972676**

TERMS

**NET 30 LESS 1.5%**

VENDOR

STYLE NOS. & COLOR		SIZE BREAKDOWN							UNIT TOT. UNITS UNIT PRICE	AMOUNT
		SIZE	SIZE	SIZE	SIZE	SIZE	SIZE	SIZE		
SKU NO.	<b>8967T</b>	---XS	----S	-----M	-----L	-----XL			EA	3,822.00
OUR NO.		130	195	195	195	65			780	
COLOR	<b>MLT</b>								4.90	
SKU NO.										
OUR NO.										
COLOR										
SKU NO.										
OUR NO.										
COLOR										
SKU NO.										
OUR NO.										
COLOR										
SKU NO.										
OUR NO.										
COLOR										
SKU NO.										
OUR NO.										
COLOR										

**REMARKS**

TOTAL UNITS	15336
TOTAL DOZENS	1278

VIA L21

PAY THIS AMOUNT **93,618.00**

**INVOICE NO. 44655**

**PROC.**

**PAGE 3 OF**

NO RETURNS ACCEPTED WITHOUT WRITTEN AUTHORIZATION  
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 GUARANTY UNDER THE FLAMMABLE FABRICS ACT, THE TEXTILE PRODUCTS  
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**DUPLICATE INVOICE**

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**OCEAN PACIFIC**

**DIVISION OF A.H. SCHREIBER CO., INC.**  
**460 WEST 34TH STREET NEW YORK, NY 10001**  
**TELEPHONE (212) 564-2700 FAX (212) 594-7234**

**INVOICE NO.**

**44655**

**F.O.B.: BRISTOL, TENNESSEE**

**BILL TO:**

**TARGET CENTRAL PROCESSING**  
**POB 59251**  
**MINNEAPOLIS, MN 55459**

**SHIP TO:**

**TARGET DCT-556**  
**110 WEST JORDAN ROAD**  
**TIFTON, GA 31794**

**CUSTOMER NO. TA710**

**STORE NO. 0556**

**DEPT./DIV. 038 /P**

**DATE SHIPPED 08/03/00**

**S07**

CUSTOMER ORDER NO. **7972676**

TERMS **NET 30 LESS 1.5%**

VENDOR

STYLE NOS. & COLOR		SIZE BREAKDOWN							UNIT TOT. UNITS UNIT PRICE	AMOUNT
		SIZE	SIZE	SIZE	SIZE	SIZE	SIZE	SIZE		
SKU NO.	<b>8967T</b>	---XS	----S	-----M	-----L	-----XL			EA	3,822.00
OUR NO.		130	195	195	195	65			780	
COLOR	<b>MLT</b>								4.90	
SKU NO.										
OUR NO.										
COLOR										
SKU NO.										
OUR NO.										
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SKU NO.										
OUR NO.										
COLOR										
SKU NO.										
OUR NO.										
COLOR										
SKU NO.										
OUR NO.										
COLOR										

**REMARKS**

TOTAL UNITS	15336
TOTAL DOZENS	1278

VIA L21

PAY THIS AMOUNT **93,618.00**

**INVOICE NO. 44655**

**PROC.**

**PAGE 3 OF**

NO RETURNS ACCEPTED WITHOUT WRITTEN AUTHORIZATION  
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**BOOKEEPING INVOICE**

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**OCEAN PACIFIC**

**DIVISION OF A.H. SCHREIBER CO., INC.**  
**460 WEST 34TH STREET NEW YORK, NY 10001**  
**TELEPHONE (212) 564-2700 FAX (212) 594-7234**

**INVOICE NO.**

**44655**

**F.O.B.: BRISTOL, TENNESSEE**

**BILL TO:**

**TARGET CENTRAL PROCESSING**  
**POB 59251**  
**MINNEAPOLIS, MN 55459**

**SHIP TO:**

**TARGET DCT-556**  
**110 WEST JORDAN ROAD**  
**TIFTON, GA 31794**

**CUSTOMER NO. TA710**

**STORE NO. 0556**

**DEPT./DIV. 038 /P**

**DATE SHIPPED 08/03/00**

**S07**

CUSTOMER ORDER NO. <b>7972676</b>	TERMS <b>NET 30 LESS 1.5%</b>	VENDOR
-----------------------------------	----------------------------------	--------

STYLE NOS. & COLOR	SIZE BREAKDOWN								UNIT TOT. UNITS UNIT PRICE	AMOUNT
	SIZE	SIZE	SIZE	SIZE	SIZE	SIZE	SIZE	SIZE		
SKU NO. <b>8967T</b>	----XS	-----S	-----M	-----L	-----XL				EA	3,822.00
OUR NO.	130	195	195	195	65				780	
COLOR <b>MLT</b>									4.90	
SKU NO.										
OUR NO.										
COLOR										
SKU NO.										
OUR NO.										
COLOR										
SKU NO.										
OUR NO.										
COLOR										
SKU NO.										
OUR NO.										
COLOR										
SKU NO.										
OUR NO.										
COLOR										

**REMARKS**

TOTAL UNITS	15336
TOTAL DOZENS	1278

VIA L21

PAY THIS AMOUNT	<b>93,618.00</b>
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**INVOICE NO. 44655**

**PROC.**

**PAGE 3 OF**

NO RETURNS ACCEPTED WITHOUT WRITTEN AUTHORIZATION  
 ALL CLAIMS MUST BE MADE WITHIN 5 DAYS AFTER RECEIPT OF GOODS. CONTINUOUS  
 GUARANTY UNDER THE FLAMMABLE FABRICS ACT, THE TEXTILE PRODUCTS  
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# A.H. SCHREIBER CO, INC

460 WEST 34TH STREET NEW YORK, NY 10001  
 TELEPHONE (212) 564-2700 FAX (212) 594-7234

<b>INVOICE NO.</b>
<b>44667</b>

**F.O.B.: BRISTOL, TENNESSEE**

**BILL TO:**

**BARGAIN BEACHWEAR  
 1616 EXECUTIVE AVENUE  
 MYRTLE BEACH, SC 29577**

**SHIP TO:**

**BARGAIN BEACHWEAR  
 STORE # 1  
 1616 EXECUTIVE AVENUE  
 MYRTLE BEACH, SC 29577**

**CUSTOMER NO. BB870**

**STORE NO. 0001**

**DEPT./DIV. /S**

**DATE SHIPPED 10/31/00**

**S56**

CUSTOMER ORDER NO. <b>1029</b>	TERMS <b>NET 60</b>	VENDOR
--------------------------------	---------------------	--------


STYLE NOS. & COLOR	SIZE BREAKDOWN								UNIT TOT. UNITS UNIT PRICE	AMOUNT
	SIZE	SIZE	SIZE	SIZE	SIZE	SIZE	SIZE	SIZE		
SKU NO. <b>4517</b>	-----7	-----8	-----10	-----12	-----14	-----16			EA	351.00
OUR NO.	9	9	9	9	9	9			54	
COLOR <b>BLU</b>									6.50	
SKU NO. <b>4517</b>	-----7	-----8	-----10	-----12	-----14	-----16			EA	351.00
OUR NO.	9	9	9	9	9	9			54	
COLOR <b>PNK</b>									6.50	
SKU NO. <b>4627</b>	-----7	-----8	-----10	-----12	-----14	-----16			EA	351.00
OUR NO.	9	9	9	9	9	9			54	
COLOR <b>ROY</b>									6.50	
SKU NO. <b>4747</b>	-----7	-----8	-----10	-----12	-----14	-----16			EA	351.00
OUR NO.	9	9	9	9	9	9			54	
COLOR <b>PNK</b>									6.50	
SKU NO. <b>5514</b>	-----4	-----5	-----6	-----6X					EA	72.00
OUR NO.	2	4	4	2					12	
COLOR <b>BLU</b>									6.00	
SKU NO. <b>5514</b>	-----4	-----5	-----6	-----6X					EA	72.00
OUR NO.	2	4	4	2					12	
COLOR <b>PNK</b>									6.00	
SKU NO. <b>5614</b>	-----4	-----5	-----6	-----6X					EA	72.00
OUR NO.	2	4	4	2					12	
COLOR <b>ROY</b>									6.00	

**REMARKS**

TOTAL UNITS	
TOTAL DOZENS	

VIA

\*\*\* CONTINUED \*\*\*

PAY THIS AMOUNT 

**INVOICE NO. 44667**

**PROC.**

**PAGE 1 OF**

NO RETURNS ACCEPTED WITHOUT WRITTEN AUTHORIZATION  
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 GUARANTY UNDER THE FLAMMABLE FABRICS ACT, THE TEXTILE PRODUCTS  
 IDENTIFICATION ACT FILED WITH THE FEDERAL TRADE COMMISSION.

**ORIGINAL INVOICE**

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# A.H. SCHREIBER CO, INC

460 WEST 34TH STREET NEW YORK, NY 10001  
 TELEPHONE (212) 564-2700 FAX (212) 594-7234

**INVOICE NO.**

**44667**

**F.O.B.: BRISTOL, TENNESSEE**

**BILL TO:**

**BARGAIN BEACHWEAR  
 1616 EXECUTIVE AVENUE  
 MYRTLE BEACH, SC 29577**

**SHIP TO:**

**BARGAIN BEACHWEAR  
 STORE # 1  
 1616 EXECUTIVE AVENUE  
 MYRTLE BEACH, SC 29577**

**CUSTOMER NO. BB870**

**STORE NO. 0001**

**DEPT./DIV. /S**

**DATE SHIPPED 10/31/00**

**S56**

CUSTOMER ORDER NO. <b>1029</b>	TERMS <b>NET 60</b>	VENDOR
--------------------------------	---------------------	--------


STYLE NOS. & COLOR	SIZE BREAKDOWN								UNIT TOT. UNITS UNIT PRICE	AMOUNT
	SIZE	SIZE	SIZE	SIZE	SIZE	SIZE	SIZE	SIZE		
SKU NO. <b>4517</b>	-----7	-----8	-----10	-----12	-----14	-----16			EA	351.00
OUR NO.	9	9	9	9	9	9			54	
COLOR <b>BLU</b>									6.50	
SKU NO. <b>4517</b>	-----7	-----8	-----10	-----12	-----14	-----16			EA	351.00
OUR NO.	9	9	9	9	9	9			54	
COLOR <b>PNK</b>									6.50	
SKU NO. <b>4627</b>	-----7	-----8	-----10	-----12	-----14	-----16			EA	351.00
OUR NO.	9	9	9	9	9	9			54	
COLOR <b>ROY</b>									6.50	
SKU NO. <b>4747</b>	-----7	-----8	-----10	-----12	-----14	-----16			EA	351.00
OUR NO.	9	9	9	9	9	9			54	
COLOR <b>PNK</b>									6.50	
SKU NO. <b>5514</b>	-----4	-----5	-----6	-----6X					EA	72.00
OUR NO.	2	4	4	2					12	
COLOR <b>BLU</b>									6.00	
SKU NO. <b>5514</b>	-----4	-----5	-----6	-----6X					EA	72.00
OUR NO.	2	4	4	2					12	
COLOR <b>PNK</b>									6.00	
SKU NO. <b>5614</b>	-----4	-----5	-----6	-----6X					EA	72.00
OUR NO.	2	4	4	2					12	
COLOR <b>ROY</b>									6.00	

**REMARKS**

TOTAL UNITS	
TOTAL DOZENS	

**VIA**

\*\*\* CONTINUED \*\*\*

PAY THIS AMOUNT 

**INVOICE NO.**

**44667**

**PROC.**

**PAGE**

**OF**

NO RETURNS ACCEPTED WITHOUT WRITTEN AUTHORIZATION  
 ALL CLAIMS MUST BE MADE WITHIN 5 DAYS AFTER RECEIPT OF GOODS. CONTINUOUS  
 GUARANTY UNDER THE FLAMMABLE FABRICS ACT, THE TEXTILE PRODUCTS  
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# A.H. SCHREIBER CO, INC

460 WEST 34TH STREET NEW YORK, NY 10001  
 TELEPHONE (212) 564-2700 FAX (212) 594-7234

**INVOICE NO.**

**44667**

**F.O.B.: BRISTOL, TENNESSEE**

**BILL TO:**

**BARGAIN BEACHWEAR  
 1616 EXECUTIVE AVENUE  
 MYRTLE BEACH, SC 29577**

**SHIP TO:**

**BARGAIN BEACHWEAR  
 STORE # 1  
 1616 EXECUTIVE AVENUE  
 MYRTLE BEACH, SC 29577**

**CUSTOMER NO. BB870**

**STORE NO. 0001**

**DEPT./DIV. /S**

**DATE SHIPPED 10/31/00**

**S56**

CUSTOMER ORDER NO. <b>1029</b>	TERMS <b>NET 60</b>	VENDOR
--------------------------------	---------------------	--------


STYLE NOS. & COLOR	SIZE BREAKDOWN								UNIT TOT. UNITS UNIT PRICE	AMOUNT
	SIZE	SIZE	SIZE	SIZE	SIZE	SIZE	SIZE	SIZE		
SKU NO. <b>4517</b>	-----7	-----8	-----10	-----12	-----14	-----16			EA	351.00
OUR NO.	9	9	9	9	9	9			54	
COLOR <b>BLU</b>									6.50	
SKU NO. <b>4517</b>	-----7	-----8	-----10	-----12	-----14	-----16			EA	351.00
OUR NO.	9	9	9	9	9	9			54	
COLOR <b>PNK</b>									6.50	
SKU NO. <b>4627</b>	-----7	-----8	-----10	-----12	-----14	-----16			EA	351.00
OUR NO.	9	9	9	9	9	9			54	
COLOR <b>ROY</b>									6.50	
SKU NO. <b>4747</b>	-----7	-----8	-----10	-----12	-----14	-----16			EA	351.00
OUR NO.	9	9	9	9	9	9			54	
COLOR <b>PNK</b>									6.50	
SKU NO. <b>5514</b>	-----4	-----5	-----6	-----6X					EA	72.00
OUR NO.	2	4	4	2					12	
COLOR <b>BLU</b>									6.00	
SKU NO. <b>5514</b>	-----4	-----5	-----6	-----6X					EA	72.00
OUR NO.	2	4	4	2					12	
COLOR <b>PNK</b>									6.00	
SKU NO. <b>5614</b>	-----4	-----5	-----6	-----6X					EA	72.00
OUR NO.	2	4	4	2					12	
COLOR <b>ROY</b>									6.00	

**REMARKS**

TOTAL UNITS	
TOTAL DOZENS	

**VIA**

\*\*\* CONTINUED \*\*\*

PAY THIS AMOUNT 

**INVOICE NO.**

**44667**

**PROC.**

**PAGE**

**OF**

NO RETURNS ACCEPTED WITHOUT WRITTEN AUTHORIZATION  
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 GUARANTY UNDER THE FLAMMABLE FABRICS ACT, THE TEXTILE PRODUCTS  
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**BOOKEEPING INVOICE**

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# A.H. SCHREIBER CO, INC

460 WEST 34TH STREET NEW YORK, NY 10001  
 TELEPHONE (212) 564-2700 FAX (212) 594-7234

**INVOICE NO.**

**44667**

**F.O.B.: BRISTOL, TENNESSEE**

**BILL TO:**

**BARGAIN BEACHWEAR  
 1616 EXECUTIVE AVENUE  
 MYRTLE BEACH, SC 29577**

**SHIP TO:**

**BARGAIN BEACHWEAR  
 STORE # 1  
 1616 EXECUTIVE AVENUE  
 MYRTLE BEACH, SC 29577**

**CUSTOMER NO. BB870**

**STORE NO. 0001**

**DEPT./DIV. /S**

**DATE SHIPPED 10/31/00**

**S56**

CUSTOMER ORDER NO. <b>1029</b>	TERMS <b>NET 60</b>	VENDOR
--------------------------------	---------------------	--------


STYLE NOS. & COLOR	SIZE BREAKDOWN								UNIT TOT. UNITS UNIT PRICE	AMOUNT
	SIZE	SIZE	SIZE	SIZE	SIZE	SIZE	SIZE	SIZE		
SKU NO. <b>4517</b>	-----7	-----8	-----10	-----12	-----14	-----16			EA	351.00
OUR NO.	9	9	9	9	9	9			54	
COLOR <b>BLU</b>									6.50	
SKU NO. <b>4517</b>	-----7	-----8	-----10	-----12	-----14	-----16			EA	351.00
OUR NO.	9	9	9	9	9	9			54	
COLOR <b>PNK</b>									6.50	
SKU NO. <b>4627</b>	-----7	-----8	-----10	-----12	-----14	-----16			EA	351.00
OUR NO.	9	9	9	9	9	9			54	
COLOR <b>ROY</b>									6.50	
SKU NO. <b>4747</b>	-----7	-----8	-----10	-----12	-----14	-----16			EA	351.00
OUR NO.	9	9	9	9	9	9			54	
COLOR <b>PNK</b>									6.50	
SKU NO. <b>5514</b>	-----4	-----5	-----6	-----6X					EA	72.00
OUR NO.	2	4	4	2					12	
COLOR <b>BLU</b>									6.00	
SKU NO. <b>5514</b>	-----4	-----5	-----6	-----6X					EA	72.00
OUR NO.	2	4	4	2					12	
COLOR <b>PNK</b>									6.00	
SKU NO. <b>5614</b>	-----4	-----5	-----6	-----6X					EA	72.00
OUR NO.	2	4	4	2					12	
COLOR <b>ROY</b>									6.00	

**REMARKS**

TOTAL UNITS	
TOTAL DOZENS	

**VIA**

\*\*\* CONTINUED \*\*\*

PAY THIS AMOUNT 

**INVOICE NO.**

**44667**

**PROC.**

**PAGE**

**OF**

NO RETURNS ACCEPTED WITHOUT WRITTEN AUTHORIZATION  
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 GUARANTY UNDER THE FLAMMABLE FABRICS ACT, THE TEXTILE PRODUCTS  
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**SALES INVOICE**

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# BEACH NATIVE SWIMWEAR

D-U-N-S 10 -328-1853

**DIVISION OF A.H. SCHREIBER CO., INC.**  
**460 WEST 34TH STREET NEW YORK, NY 10001**  
**TELEPHONE (212) 564-2700 FAX (212) 594-7234**

**INVOICE NO.**

**44667**

**F.O.B.: BRISTOL, TENNESSEE**

**BILL TO:**

**BARGAIN BEACHWEAR  
 1616 EXECUTIVE AVENUE  
 MYRTLE BEACH, SC 29577**

**SHIP TO:**

**BARGAIN BEACHWEAR  
 STORE # 1  
 1616 EXECUTIVE AVENUE  
 MYRTLE BEACH, SC 29577**

**CUSTOMER NO. BB870**

**STORE NO. 0001**

**DEPT./DIV. /W**

**DATE SHIPPED 10/31/00**

**S56**

CUSTOMER ORDER NO. <b>1029</b>	TERMS <b>NET 60</b>	VENDOR
--------------------------------	---------------------	--------

STYLE NOS. & COLOR	SIZE BREAKDOWN								UNIT TOT. UNITS UNIT PRICE	AMOUNT
	SIZE	SIZE	SIZE	SIZE	SIZE	SIZE	SIZE	SIZE		
SKU NO. <b>5664</b>	-----4	-----5	-----6	-----6X					EA	72.00
OUR NO.	2	4	4	2					12	
COLOR <b>BLU</b>									6.00	
SKU NO. <b>5744</b>	-----4	-----5	-----6	-----6X					EA	72.00
OUR NO.	2	4	4	2					12	
COLOR <b>TUQ</b>									6.00	
SKU NO.										
OUR NO.										
COLOR										
SKU NO.										
OUR NO.										
COLOR										
SKU NO.										
OUR NO.										
COLOR										
SKU NO.										
OUR NO.										
COLOR										

**REMARKS**

TOTAL UNITS	276
TOTAL DOZENS	23

**VIA S09 FREIGHT CHARGES 15.99**

**PAY THIS AMOUNT 1,779.99**

**INVOICE NO. 44667**

**PROC.**

**PAGE 2 OF**

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 GUARANTY UNDER THE FLAMMABLE FABRICS ACT, THE TEXTILE PRODUCTS  
 IDENTIFICATION ACT FILED WITH THE FEDERAL TRADE COMMISSION.

**ORIGINAL INVOICE**

This Invoice is assigned to, owned by, and payable only to: The CIT Group/ COMMERCIAL SERVICES, INC., P.O. Box 1036, Charlotte, NC 28201-1036, to whom notice must be given of any merchandise returns or claims. Payment made to any other party does not constitute valid payment of this invoice.

# BEACH NATIVE SWIMWEAR

D-U-N-S 10 -328-1853

**DIVISION OF A.H. SCHREIBER CO., INC.**  
**460 WEST 34TH STREET NEW YORK, NY 10001**  
**TELEPHONE (212) 564-2700 FAX (212) 594-7234**

**INVOICE NO.**

**44667**

**F.O.B.: BRISTOL, TENNESSEE**

**BILL TO:**

**BARGAIN BEACHWEAR  
 1616 EXECUTIVE AVENUE  
 MYRTLE BEACH, SC 29577**

**SHIP TO:**

**BARGAIN BEACHWEAR  
 STORE # 1  
 1616 EXECUTIVE AVENUE  
 MYRTLE BEACH, SC 29577**

**CUSTOMER NO. BB870**

**STORE NO. 0001**

**DEPT./DIV. /W**

**DATE SHIPPED 10/31/00**

**S56**

CUSTOMER ORDER NO. <b>1029</b>	TERMS <b>NET 60</b>	VENDOR
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STYLE NOS. & COLOR	SIZE BREAKDOWN								UNIT TOT. UNITS UNIT PRICE	AMOUNT
	SIZE	SIZE	SIZE	SIZE	SIZE	SIZE	SIZE	SIZE		
SKU NO. <b>5664</b>	-----4	-----5	-----6	-----6X					EA	72.00
OUR NO.	2	4	4	2					12	
COLOR <b>BLU</b>									6.00	
SKU NO. <b>5744</b>	-----4	-----5	-----6	-----6X					EA	72.00
OUR NO.	2	4	4	2					12	
COLOR <b>TUQ</b>									6.00	
SKU NO.										
OUR NO.										
COLOR										
SKU NO.										
OUR NO.										
COLOR										
SKU NO.										
OUR NO.										
COLOR										
SKU NO.										
OUR NO.										
COLOR										

**REMARKS**

TOTAL UNITS	276
TOTAL DOZENS	23

**VIA S09**

PAY THIS AMOUNT	<b>1,779.99</b>
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**INVOICE NO. 44667**

**PROC.**

**PAGE 2 OF**

NO RETURNS ACCEPTED WITHOUT WRITTEN AUTHORIZATION  
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**DUPLICATE INVOICE**

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# BEACH NATIVE SWIMWEAR

D-U-N-S 10 -328-1853

**DIVISION OF A.H. SCHREIBER CO., INC.**  
**460 WEST 34TH STREET NEW YORK, NY 10001**  
**TELEPHONE (212) 564-2700 FAX (212) 594-7234**

**INVOICE NO.**

**44667**

**F.O.B.: BRISTOL, TENNESSEE**

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COLOR <b>BLU</b>									6.00	
SKU NO. <b>5744</b>	-----4	-----5	-----6	-----6X					EA	72.00
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**REMARKS**

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**BOOKEEPING INVOICE**

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# BEACH NATIVE SWIMWEAR

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**SALES INVOICE**