

EXHIBIT A

Direct Source Packaging Co., LLC
 Suite W240
 225 High Ridge Road
 Stamford, CT 06905
 Phone # (203) 274-5025
 Fax # (203) 274-5039

Invoice

Date	Invoice #
12/30/2016	6246

Bill To
BCBG Max Azria Group Attn: Accounts Payable Dept. PO Box 58085 Vernon, CA 90058-0085

Ship To
BCBG Max Azria Group, LLC DC Supplies (Soto) 5525 S. Soto Street Vernon, CA 90058

P.O. Number	Terms	Rep
51081B	Net 60	KCG

Via	F.O.B.	Delivery Date
	FOB	12/30/2016

Quantity	Item Code	Description	U/M	Price Each	Amount
200	BCBG Bag-Md	BCBG Shopping Bag-Medium Item #: PKBC0043	cs	66.00	13,200.00

E-mail
Jessica@directsourcepackaging.com

Total	\$13,200.00
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Direct Source Packaging Co., LLC
 Suite W240
 225 High Ridge Road
 Stamford, CT 06905
 Phone # (203) 274-5025
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Invoice

Date	Invoice #
12/30/2016	6247

Bill To
BCBG Max Azria Group Attn: Accounts Payable Dept. PO Box 58085 Vernon, CA 90058-0085

Ship To
BCBG Max Azria Group, LLC DC Supplies (Soto) 5525 S. Soto Street Vernon, CA 90058

P.O. Number	Terms	Rep	Via	F.O.B.	Delivery Date
51083B	Net 60	KCG		FOB	12/30/2016

Quantity	Item Code	Description	U/M	Price Each	Amount
890	BCBG Bag-Lg	BCBG Shopping Bag-Large Item #: PKBC0044	cs	43.50	38,715.00

E-mail
Jessica@directsourcepackaging.com

Total	\$38,715.00
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Direct Source Packaging Co., LLC
 Suite W240
 225 High Ridge Road
 Stamford, CT 06905
 Phone # (203) 274-5025
 Fax # (203) 274-5039

Invoice

Date	Invoice #
1/12/2017	6262

Bill To
BCBG Max Azria Group Attn: Accounts Payable Dept. PO Box 58085 Vernon, CA 90058-0085

Ship To
BCBG Max Azria Group, LLC DC Supplies (Soto) 5525 S. Soto Street Vernon, CA 90058

P.O. Number	Terms	Rep	Via	F.O.B.	Delivery Date
51081B	Nct 60	KCG		FOB	01/12/2017

Quantity	Item Code	Description	U/M	Price Each	Amount
400	BCBG Bag-Md	BCBG Shopping Bag-Medium Item #: PKBC0043	cs	66.00	26,400.00

E-mail
Jessica@directsourcepackaging.com

Total	\$26,400.00
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2761 FRUITLAND AVENUE
VERNON, CA 90058
TEL:(323) 589-2224 FAX:(323) 584-2550

PURCHASE ORDER

RETAIL

RD15

Remarks: SUPPLIES RPA
ENDOR/AGENT:

DIRECT SOURCE PACKAGING
CO.,LLC
225 HIGH RIDGE ROAD
SUITE W240
STAMFORD, CT 06905

SHIP TO:

BCBG MAXAZRIA GROUP,LLC
DC SUPPLIES (SOTO)
5525 S.SOTO STREET
VERNON, CA 90058

SOURCE/PAY VENDOR:

DONG SUNG VINA PRINTING
PLOT 12,AMATA RD 249;
AMATA IND. PARK LONG BINH
WARD BIEN HOA CITY
DONG NAI PROV., VIETNAM

Page: 1
PO #: 51083B REVISED 12/08/2016
DIVISION:BCBGMAXAZRIA: RPA
ISSUED: 12/08/2016
SHIP (CARGO RECEIPT) DATE: 12/16/2016
REVISED SHIP (CARGO RECEIPT) DATE: 12/24/2016
PAYMENT TERMS: NET 60
SHIP VIA: SEA
COUNTRY OF ORIGIN: VIETNAM
SHIP TERMS: FREE ON BOARD
PORT/PLACE OF RECEIPT: HO CHI MINH

Sizes

Style	Color	Dim	Case Qty	NS	Units	Price	Total
PKBC0044	TAUPE		50	890	890	43.50	38,715.00
APER BAGS SHOPPING280							
Grand Total:							
							\$ 38,715.00

BCBG MAXAZRIA GROUP

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2761 FRUITLAND AVENUE
VERNON, CA 90058
TEL:(323) 589-2224 FAX:(323) 584-2550

RETAIL

Remarks: SUPPLIES RPA

PURCHASE ORDER

RD15

Page: Final	PO #: 51083B	REVISED	12/08/2016
DIVISION: BCBGMAXAZRIA		ISSUED: 12/08/2016	
SHIP (CARGO RECEIPT) DATE: 12/16/2016		REVISED SHIP (CARGO RECEIPT) DATE: 12/24/2016	
PAYMENT TERMS: NET 60		SHIP VIA: SEA	
COUNTRY OF ORIGIN: VIETNAM		SHIP TERMS: FREE ON BOARD	
PORT/PLACE OF RECEIPT: HO CHI MINH			

VENDOR/AGENT:

DIRECT SOURCE PACKAGING
CO.,LLC
225 HIGH RIDGE ROAD
SUITE W240
STAMFORD, CT 06905

COMMENTS:

CONTENTS: 100% PAPER
SUPPLIES RPA
2/8 SPLIT 890PCS FOR 1Z24X FROM PO#A PER VENDOR DELAY.....NN

SHIP TO:

BCBG MAXAZRIA GROUP,LLC
DC SUPPLIES (SOTO)
5525 S.SOTO STREET
VERNON, CA 90058

SOURCE/PAY VENDOR:

DONG SUNG VINA PRINTING
PLOT 12;AMATA RD 249;
AMATA IND. PARK LONG BINH
WARD BIEN HOA CITY
DONG NAI PROV., VIETNAM

TERMS AND CONDITIONS FOR SUPPLIES ORDER

- A. articles, materials or services specified above (hereinafter referred to as the "goods") are ordered upon the express terms and conditions printed, written, or stipulated hereon which constitute the contract between us as Purchaser and you as Seller.
- B. No order is valid unless made upon this form and properly signed on the front hereof. This order may not be varied or changed, nor any of its provisions waived, except in writing signed by an authorized representative of the Purchaser. Seller shall provide written confirmation of acceptance of this order within 5 days of receipt. In addition to any other method of acceptance, Seller's shipping the goods constitutes Seller's acceptance of all the terms and conditions hereof.
- C. Seller shall notify Purchaser within five days of receipt of order if it is unable to deliver the complete order by the date specified. Purchaser has the right to cancel or reject late shipments.
- D. A delay of three or more days in shipping sample requirements shall constitute a breach of contract entitling Purchaser to immediately terminate all obligations hereunder.
- E. Partial deliveries will be accepted only if (i) Purchaser authorized partial shipment in writing, and (ii) delivery is timely.
- F. The terms of this Purchase order shall govern and shall supersede any terms that are inconsistent or not identical that are contained in any other agreement or document between Purchaser and Seller.
- G. By acceptance of this order, Seller hereby waives all claims in or to the goods (including any right to reclamation or to stop the goods in transit) once they are delivered to Purchaser's freight forwarder or other representative.
- H. Where more than one delivery date is specified on this Order, or where there are several Orders for same item with different delivery dates, failure to make any delivery on time shall give Purchaser the right to cancel all deliveries of such items.

SHIPPING AND BILLING INSTRUCTIONS
NO PAYMENT WILL BE MADE WITHOUT THE FOLLOWING:
PACKING SLIPS MUST ACCOMPANY ALL SHIPMENTS.
THE P.O. NUMBER, DIVISION AND THE NAME OF THE PERSON ORDERING MUST
APPEAR ON ALL PACKAGES, PACKING SLIPS & INVOICES.

Nancy Nava
AUTHORIZED SIGNATURE #1

AUTHORIZED SIGNATURE #2

Nancy Nava
PRINTED NAME #1

PRINTED NAME #2

BCBG MAXAZRIA GROUP

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2761 FRUITLAND AVENUE
VERNON, CA 90058
TEL:(323) 589-2224 FAX:(323) 584-2550

PURCHASE ORDER

RD23

RETAIL

Remarks: SUPPLIES RPA

Page: Final	PO #: 51081B	REVISED	1/09/2017
DIVISION: BCBGMAXAZRIA RPA			
ISSUED: 12/08/2016			
SHIP (CARGO RECEIPT) DATE: 12/16/2016			
REVISED SHIP (CARGO RECEIPT) DATE: 1/12/2017			
PAYMENT TERMS: NET 60			
SHIP VIA: SEA			
COUNTRY OF ORIGIN: VIETNAM			
SHIP TERMS: FREE ON BOARD			
PORT/PLACE OF RECEIPT: HO CHI MINH			

VENDOR/AGENT:

DIRECT SOURCE PACKAGING
CO.,LLC
225 HIGH RIDGE ROAD
SUITE W240
STAMFORD, CT 06905

SHIP TO:

BCBG MAXAZRIA GROUP,LLC
DC SUPPLIES (SOTO)
5525 S.SOTO STREET
VERNON, CA 90058

SOURCE/PAY VENDOR:

DONG SUNG VINA PRINTING
PLOT 12;AMATA RD 249;
AMATA IND. PARK LONG BINH
WARD BIEN HOA CITY
DONG NAI PROV., VIETNAM

COMMENTS:

CONTENTS: 100% PAPER
SUPPLIES RPA
E28 SPLIT 209PCS FOR 12/24X FROM PO#A PER VENDOR DELAY.....NN
I/9 REVISED SHIP DATE TO I/12X AND ADDED 409PCS FROM PO# C PER
CONSOLIDATION DELAY.....NN

TERMS AND CONDITIONS FOR SUPPLIES ORDER

- Articles, materials or services specified above (hereinafter referred to as the "goods") are ordered upon the express terms and conditions printed, written, or stamped herein which constitute the contract between us as Purchaser and you as Seller.
- No order is valid unless made upon this form and properly signed on the front hereof. This order may not be varied or changed, nor any of its provisions waived, except in writing signed by an authorized representative of the Purchaser. Seller shall provide written confirmation of acceptance of this order within 5 days of receipt. In addition to any other method of acceptance, Seller's shipping the goods constitutes Seller's acceptance of all the terms and conditions hereof.
- Seller shall notify Purchaser within five days of receipt of order if it is unable to deliver the complete order by the date specified. Purchaser has the right to cancel or reject late shipments.
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- By acceptance of this order, Seller hereby waives all claims in or to the goods (including any right to reclamation or to stop the goods in transit) once they are delivered to Purchaser's freight forwarder or other representative.

SHIPPING AND BILLING INSTRUCTIONS
NO PAYMENT WILL BE MADE WITHOUT THE FOLLOWING:
PACKING SLIPS MUST ACCOMPANY ALL SHIPMENTS.
THE P.O. NUMBER, DIVISION AND THE NAME OF THE PERSON ORDERING MUST
APPEAR ON ALL PACKAGES, PACKING SLIPS & INVOICES.


Nancy Nava

AUTHORIZED SIGNATURE#1 AUTHORIZED SIGNATURE#2

Nancy Nava

PRINTED NAME #1

PRINTED NAME #2

 Direct Source Packaging Co.		<h2>Commercial Invoice</h2>			
Shipper/Exporter: Direct Source Packaging Co. LLC 225 High Ridge Road, Suite W240 Stamford, CT USA 06905 Tel: 1-203-274-5025 Fax: 1-203-274-5039		Invoice Number and Date: DSPC2016/1224-1 24-Dec-16			
Consignee: BCBG Max Azria Group Attn: Accounts Payable Dept PO Box 58085 Vernon, CA 90058-0085		Remarks: *FOB Port of Ho Chi Minh, Vietnam			
Delivery Address: BCBG MAXAZRIA Group DC Supplies (SOTO) 5525 S. Soto Street Vernon, CA 90058		Factory Location: Dong Sung Vina Printing Co., Ltd. Plot 225/1, Road 13, Amata Ind. Park Long Binh Ward, Bien Hoa, Dong Nai Province, Vietnam Tel. +84-061-393-6351 Fax: +84-061-393-6354 hnlee@dongsunqprinting.com mhklm@dongsunqprinting.com			
Description of Goods: Paper Shopping Bags		Currency: USA Dollars	Delivery Terms: *FOB Port of Ho Chi Minh, Vietnam		
Description:		Case Pack	Case Quantity	Unit Price	Extended Price
BCBG Medium Shopping Bag Style #: PKBC0043 PO #: 51081B		100/case	600	\$66.00	\$39,600.00
BCBG Large Shopping Bag Style #: PKBC0044 PO #: 51083B		50/case	890	\$43.50	\$38,715.00
Total Case Count: 1,490 Country of Origin: Vietnam HTS Code: 4819.40.0000		Total Amount of Invoice:			\$78,315.00



Direct Source
Packaging Co.

Packing List

Shipper/Exporter: Direct Source Packaging Co. LLC 225 High Ridge Road, Suite W240 Stamford, CT USA 06905 Tel: 1-203-274-5025 Fax: 1-203-274-5039		Invoice Number and Date: DSPC2016/1224-1 24-Dec-16
Consignee: BCBG Max Azria Group Attn: Accounts Payable Dept PO Box 58085 Vernon, CA 90058-0085		Remarks: *FOB Port of Ho Chi Minh, Vietnam Factory Location: Dong Sung Vina Printing Co., Ltd. Plot 225/1, Road 13, Amata Ind. Park Long Binh Ward, Bien Hoa, Dong Nai Province, Vietnam Tel. +84-061-393-6351 hnlee@dongsungprinting.com mhkim@dongsungprinting.com
Delivery Address: BCBG MAXAZRIA Group DC Supplies (SOTO) 5525 S. Soto Street Vernon, CA 90058		Notify Party: BCBG Max Azria Group Attn: Accounts Payable Dept PO Box 58085 Vernon , CA 90058-0085

Description of Goods: Paper Shopping Bags	Currency: USA Dollars	Delivery Terms: *FOB Port of Ho Chi Minh, Vietnam
Description:	Case Pack	Case Quantity
BCBG Medium Shopping Bag Style #: PKBC0043 PO #: 51081B	100/case	600
BCBG Large Shopping Bag Style #: PKBC0044 PO #: 51083B	50/case	890
Total Case Count: 1490 Country of Origin: Vietnam HTS Code: 4819.40.0000		Net Weight: 20,609.60 KGS Gross Weight: 22,141.00 KGS Total CBM: 81.42 CBM Total CTN: 1490 CTNS

COMMERCIAL INVOICE

1)SHIPPER/EXPORTER DONG SUNG PRINTING CORP. 123, SINSAN-RO, SAHAKU BUSAN, KOREA TEL : 82-51-203-0570 FAX : 82-51-203-0816		8)NO. & DATE OF INVOICE B20170110001 10-Jan-17	
2)FOR ACCOUNT & RISK OF MESSRS. DIRECT SOURCE PACKAGING CO., LLC. 225 HIGH RIDGE ROAD, SUITE 240W STAMFORD, CT 06905, U.S.A. MR. MARK MCLAUGHLIN TEL:203-274-5025 FAX:203-274-5039		9)NO. & DATE OF L/C T/T BASE	
3)NOTIFY PARTY SAME AS ABOVE		10)L/C ISSUING BANK	
6)PORT OF LOADING Hochiminh, Vietnam		5)FINAL DESTINATION LOS ANGELES CA, U.S.A.	
6)CARRIER MOL COURAGE 031E		7)SAILING ON OR ABOUT 12-Jan-17	
12)MARKS & NUMBERS OF PACKAGE		13)DESCRIPTION OF GOODS	
		PAPER SHOPPING BAG	
		14)QUANTITY/UNIT	15)UNIT/PRICE
			FOB Hochiminh, Vietnam
		16)AMOUNT	

11)REMARKS
**** FREIGHT PREPAID**

TCLU3427463 / VN6744710 [20FT]	BCBG (M)	40,000 PCS ✓ @\$
NYKU8041134 / VN6744735 [40FT]	BCBG (M)	20,000 PCS ✓ @\$
	BCBG (L)	44,500 PCS ✓ @\$
TOTAL		104,500 PCS

DONG SUNG PRINTING CORP.

B. S. Kwon

BYOUNG SEO KWON / President

BL No. or Booking No. **SGHS38504700**

Please enter only the last 12 characters of NRIK BL number, without the prefix "NYKS". Our system does not accept House BL number assigned by NYDCC or Freight Forwarder.

Search

Total : 2

<input type="checkbox"/>	Booking No.	Container No.	Seal No.	Size	Event Date / Time
<input type="checkbox"/>	SGHS38504700	<u>ICLU3427463</u>	VN6744710	20'DRY ST.	2017-02-14 12:45
<input type="checkbox"/>	SGHS38504700	<u>NYK05041134</u>	VN6744735	40'DRY ST.	2017-02-08 10:29

Vessel		Port of Loading	Departs Date	Port of Discharging	Arrival Time
MOL COURAGE 031E (CONT)		CAI MEP, VIETNAM	2017-01-13 09:35	LOS ANGELES, CA, UNITED STATES	2017-01-30 14:46
<input checked="" type="checkbox"/> Coastal Schedule <input checked="" type="checkbox"/> Actual Schedule					
★ Cargo Tracking Details					
Blue color is the estimated schedule, which is subject to change					
No.	Status	Location	Event Date		
1	Empty Container Release to Shipper	BIEN HOA, VIETNAM DONG NAI PORT	2017-01-06 14:27		
2	Gate In to Outbound Terminal	HO CHI MINH, VIETNAM CAT LAI TERMINAL	2017-01-10 14:52		
3	Feeder Loading at O/B Inland Port	HO CHI MINH, VIETNAM CAT LAI TERMINAL			
4	Feeder Departure from O/B Inland Port	HO CHI MINH, VIETNAM CAT LAI TERMINAL	2017-01-10 19:35		
5	Outbound Feeder Arrival at Inland Port	CAI MEP, VIETNAM TAU CANH - CAI MEP INTERNATIONAL IE	2017-01-11 11:03		
6	Water POL Unloading Destination	CAI MEP, VIETNAM TAU CANH - CAI MEP INTERNATIONAL IE			
7	Loaded on 'MOL COURAGE 031E' at Port of Loading	CAI MEP, VIETNAM TAU CANH - CAI MEP INTERNATIONAL IE	2017-01-12 03:26		
8	'MOL COURAGE 031E' Departure from Port of Loading	CAI MEP, VIETNAM TAU CANH - CAI MEP INTERNATIONAL IE	2017-01-13 09:35		
9	'MOL COURAGE 031E' Arrival at Port of Discharging	LOS ANGELES, CA, UNITED STATES TRAPAC	2017-01-30 14:46		
10	'MOL COURAGE 031E' POD Berthing Destination	LOS ANGELES, CA, UNITED STATES TRAPAC	2017-01-30 15:45		
11	Unloaded from 'MOL COURAGE 031E' at Port of Discharging	LOS ANGELES, CA, UNITED STATES TRAPAC	2017-02-03 16:27		
12	Gate Out from Inbound Terminal for Delivery to Consignee (or Port Shuttle)	LOS ANGELES, CA, UNITED STATES TRAPAC	2017-02-08 20:05		
13	Empty Container Returned from Customer	LOS ANGELES, CA, UNITED STATES	2017-02-14 12:45		
<input checked="" type="checkbox"/> Estimated Schedule <input checked="" type="checkbox"/> Actual Schedule					

Download

▶ Cargo Release & Customs : U.S.A. Inbound

O/BL Received	Ocean Freight Collection	Customs Clearance	Importer Filing Status
2017-01-20 05:20	2017-02-08 15:06	2017-03-27 10:10	2017-01-10 00:21

Inbound No.	Port of Discharging	Firms Code
	Y258	

Authorization Date	Place of Deliver
	Y258

Last Free Date at Final Destination

Service Provider Information