

EXHIBIT C

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 # |
|------------|-----------|
| 12/27/2016 | 6231 |

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


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|--|
| 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 |
|-------------|--------|-----|-----|--------|---------------|
| 51080A | Net 60 | KCG | | FOB | 12/27/2016 |

| Quantity | Item Code | Description | U/M | Price Each | Amount |
|--------------|------------------|---|-----|------------|--------------------|
| 502 | BCBG Garment ... | BCBG Large Garment Bag-Taupé Signature Item #: PKBC0046 50/cs | cs | 76.00 | 38,152.00 |
| Total | | | | | \$38,152.00 |

| |
|-----------------------------------|
| E-mail |
| Jessica@directsourcepackaging.com |

| | |
|--------------|--------------------|
| Total | \$38,152.00 |
|--------------|--------------------|

| | | | | |
|--|--|---|---|--------------------------------------|
|  Direct Source Packaging Co. | | <h2 style="margin: 0;">Commercial Invoice</h2> | | |
| Shipper/Exporter: Direct Source Packaging Co. LLC 225 High Ridge Road, Suite S240 Stamford, CT USA 06905 Tel: 1-203-274-5025 Fax: 1-203-274-5039 | | Invoice Number and Date: DSPC2016/1229-1 29-Dec-16 | | |
| Consignee: BCBG Max Azria Group Attn: Accounts Payable Dept PO Box 58085 Vernon, CA 90058-0085 | | Remarks: *FOB Port of Jakarta, Indonesia | | |
| Delivery Address: BCBC Max Azria Group, LLC. DC Supplies (Soto) 5525 S. Soto Street Vernon, CA 90058 | | Factory Location: Jl. E. Sumawijaya No. 45 Desa Pasir Eurih Kecamatan Tamansari Kabupaten Bogor, Jawa Barat INDONESIA Zip: 16610 Tel: +62-25-1838-9450 Attn: M. Daffa Aulia Email: daffa.exim@gmail.com | | |
| | | Notify Party: BCBG Max Azria Group Attn: Accounts Payable Dept PO Box 58085 Vernon, CA 90058-0085 | | |
| Description of Goods: NWPP Zipper garment bags | | Currency: USA Dollars | Delivery Terms: *FOB Port of Jakarta, Indonesia | |
| Description: BCBG Large Garment bags 100% Non woven polypropylene Item #: PKBC0046 BCBG PO#: 51080A | | Case Pack 50/cs. | Unit Quantity 502 | Unit Price \$76.00 |
| | | | | Extended Price \$38,152.00 |
| Total Case Count: 502 Country of Origin: INDONESIA HTS Code: 4202.92.3020 | | Total Amount of Invoice: | | \$38,152.00 |



**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:
DSPC2016/1229-1 29-Dec-16

Remarks:
*FOB Port of Jakarta, Indonesia

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

Factory Location:
Jl. E. Sumawijaya No. 45
Desa Pasir Eurih Kecamatan Tamansari
Kabupaten Bogor, Jawa Barat INDONESIA
Zip: 16610
Tel: +62-25-1838-9450
Attn: M. Daffa Aulla
Email: apindo@jetcoms.net

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:
NWPP Zipper garment bags

Currency:
USA Dollars

Delivery Terms:
*FOB Port of Jakarta, Indonesia

Description:
BCBG Medium Garment bags-Non woven polypropylene
100% Non woven polypropylene
Item #: PKBC0046
BCBG PO#: 51080A

Case Pack
50/cs.

Case Quantity
502

Total Case Count: 502
Country of Origin: INDONESIA
HTS Code: 4202.92.3020

Net Weight: Kgs
Gross Weight: Kgs
Total CBM:
Total CTN: 502 CTNS

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

RD8

| | | | |
|---|--------------------------|--------------------------------------|------------|
| Page: Final | PO #: 51080A | REVISED | 12/16/2016 |
| DIVISION: BCBGMAXAZRIA | ISSUED: 9/20/2016 | SHIP (CARGO RECEIPT) DATE: 1/13/2017 | RPA |
| REVISED SHIP (CARGO RECEIPT) DATE: 12/29/2016 | PAYMENT TERMS: NET 60 | SHIP VIA: SEA | |
| COUNTRY OF ORIGIN: INDONESIA | SHIP TERMS: FREE CARRIER | PORT/PLACE OF RECEIPT: JAKARTA | |

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:

PT ADVANCE PACKAGING INDO
JIE. SUMAWIJAYA NO.45
DESA PASIR EURIH KECAMA
TAN TAMANSARI KABUPATEN
BOGOR JAWA BARAT, INDONESIA

COMMENTS:

CONTENTS: 100%NON-WOVEN POLYPROPYLENE 100%
SUPPLIES RPA
12/16 REVSD SHIP DATE TO 12/29X PER IMPROVEMENT.....NIN

TERMS AND CONDITIONS FOR SUPPLIES ORDER

The prices, materials or suppliers specified above, purchased returned to us the "goods" are ordered upon the express terms and conditions printed herein, or amended herein which constitute the contract between us as Purchaser and you as Seller.

A. 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 can it be proved by any other means, except in writing signed by an authorized representative of the Purchaser. Seller shall provide written goods consularies. Seller's acceptance of all the terms and conditions herein.

B. 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.

C. 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.

D. Within three days of receipt of goods, the goods shall be inspected on the Order, or where there are several Orders for same item with different delivery dates, before to make any delivery on the final date. Purchaser the right to cancel all deliveries of such items.

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 mediation 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

Nancy Nava
AUTHORIZED SIGNATURE #2

Nancy Nava PRINTED NAME #1

PRINTED NAME #2

| | | | | |
|---|----------------|--------------------------|-----------------------------|---------------------------------|
|  | B/L No. | EGLV 080600411492 | Vessel Voyage on B/L | URU BHUM 0705-021A (大長輪) |
|---|----------------|--------------------------|-----------------------------|---------------------------------|

| Basic Information : Sea Waybill | |
|---------------------------------|--|
| Place of Receipt | JAKARTA (ID) Container Count: 1 |
| Port of Loading | JAKARTA (ID) Gross Weight: 5,120.400 KGS |
| Port of Discharge | LOS ANGELES, CA (US) Measurement: 42.3970 CBM |
| Place of Delivery | LOS ANGELES, CA (US) Manifest Quantity: 502 CARTONS |
| OCP Final Destination | Estimated On Board Date: JAN-11-2017 |
| Service Mode | PORT/PORT VGM Cut Off Date(via Hard Copy) |
| | VGM Cut Off Date(via EDI/WEB/APP) |
| | Cut Off Date |

| Container(s) information on B/L and Current Status | | | | | | | | |
|--|-----------|------------|--------------|-------------|--------|------------|--------------------------|-------------|
| Container No. | Size/Type | Seal No. | Service Type | Quantity | Method | VGM | Current Status | Date |
| EISU1831360 | 40'(SD) | EMCCVT4366 | FCL/FCL | 502 CARTONS | 2 | 8750.4 KGS | Empty container returned | FEB-16-2017 |

| Container Moves : EISU1831360 | | |
|-------------------------------|--|----------------------|
| Date | Container Moves | Vessel Voyage |
| JAN-06-2017 | Pick-up empty container via merchant haulage | JAKARTA (ID) |
| JAN-07-2017 | Received (FCL) | JAKARTA (ID) |
| JAN-11-2017 | Loaded (FCL) on vessel | URU BHUM 0705-021A |
| JAN-20-2017 | Discharged and awaiting for transshipping | KAOHSIUNG (TW) |
| JAN-24-2017 | Transship container loaded on vessel | KAOHSIUNG (TW) |
| FEB-09-2017 | Discharged (FCL) | LOS ANGELES, CA (US) |
| FEB-14-2017 | Picked up by haulage | LOS ANGELES, CA (US) |
| FEB-16-2017 | Empty container returned | LOS ANGELES, CA (US) |

- Customs Information (Incl. Advance Filing Status)

- Advance Filing Status

| Advance Filing Status | | | | | |
|-----------------------|-------------|---------------|----------------------|---------------------|-------------|
| Customs | Description | Filing POL | Filing POD | Filing VSLMOY | Date |
| US | Filing OK | KAOSHUNG (TW) | LOS ANGELES, CA (US) | EVER CONQUEST 0859E | JAN-13-2017 |

- Release Status

| Release Status | | | | | |
|----------------|----------|---|-------------|------------------|-------------|
| Carrier Status | Status | Freight | Date | Bill of Lading | Date |
| | Released | Received | FEB-08-2017 | Sea Waybill | N/A |
| | I.T. NO. | Port | | I.T. Destination | Date |
| Customs Status | Status | Description | | | Date |
| | RELEASED | RELEASED BY US CUSTOMS AT LOS ANGELES, CA | | | FEB-03-2017 |

- Contact Office

| Contact Office | |
|--------------------|--|
| Destination Office | Contact Office LOS ANGELES, CA Phone Number 1-714-8226800 |

- Pick-up Reference Information

| Pick-up Reference Information | | | | | |
|-------------------------------|----------------------------------|--------------|----------------|----------------|-------|
| Name | Berth 233, Terminal Island (LAX) | | | | |
| Address1 | 389 TERMINAL WAY | | | | |
| Address2 | | | | | |
| City | TERMINAL ISLAND | State | CA | Zip Code | 90731 |
| Contact Person | Customer Service | Phone Number | 1-310-2210220- | Business Hours | |
| | | Fax Number | 1-310-2214853 | | |