BULKY DOCUMENTS

(Exceeds 100 pages)

Filed: 8/16/2011

Title: REDACTED EXHIBITS TO THE TRANSCRIPTS FOR THE DEPOSITIONS OF TERESA CHEN, WARD CHEN, AND MICHAEL OU.
EXHIBITS: 100, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 132 AND 135.

Part 1 of 1

9204733

SEYFARTH SHAW LLP
ATTORNEYS

TTAB

2029 Century Park East, Suite 3500
Los Angeles, California 90067-3021
(310) 277-7200
fax (310) 201-5219
www.seyfarth.com

Writer's direct phone
(310) 201-5271
Writer's e-mail
kwilton@seyfarth.com

August 15, 2011

VIA FEDEX

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Alexandria, VA 22314

78026522

Re: *Gado S.R.L. v. Jay-Y Enterprise Co., Inc.*
Cancellation No. 92047433

Dear Sirs:

Enclosed are redacted exhibits to the transcripts for the depositions of Teresa Chen, Ward Chen, and Michael Ou. They are suitable for public filing Due to the volume, they are provided by FedEx.

Please contact the undersigned if you have any questions concerning this filing.

Very truly yours,

SEYFARTH SHAW LLP

Kenneth L. Wilton

KLW:ke
Enclosures
cc: Mark Lerner, Esq.

08-16-2011

U.S. Patent & TMOfc/TM Mail Rcpt Dt #72

13516820v.1

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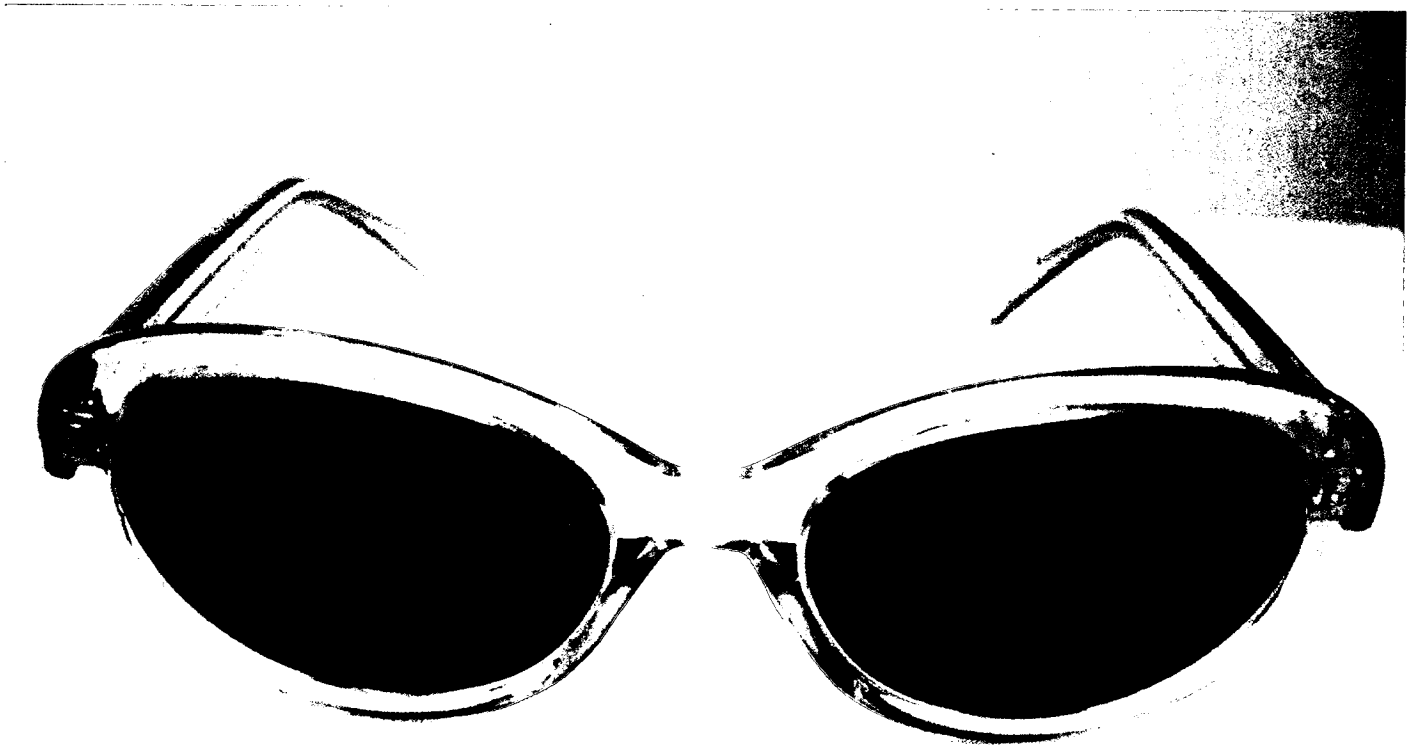

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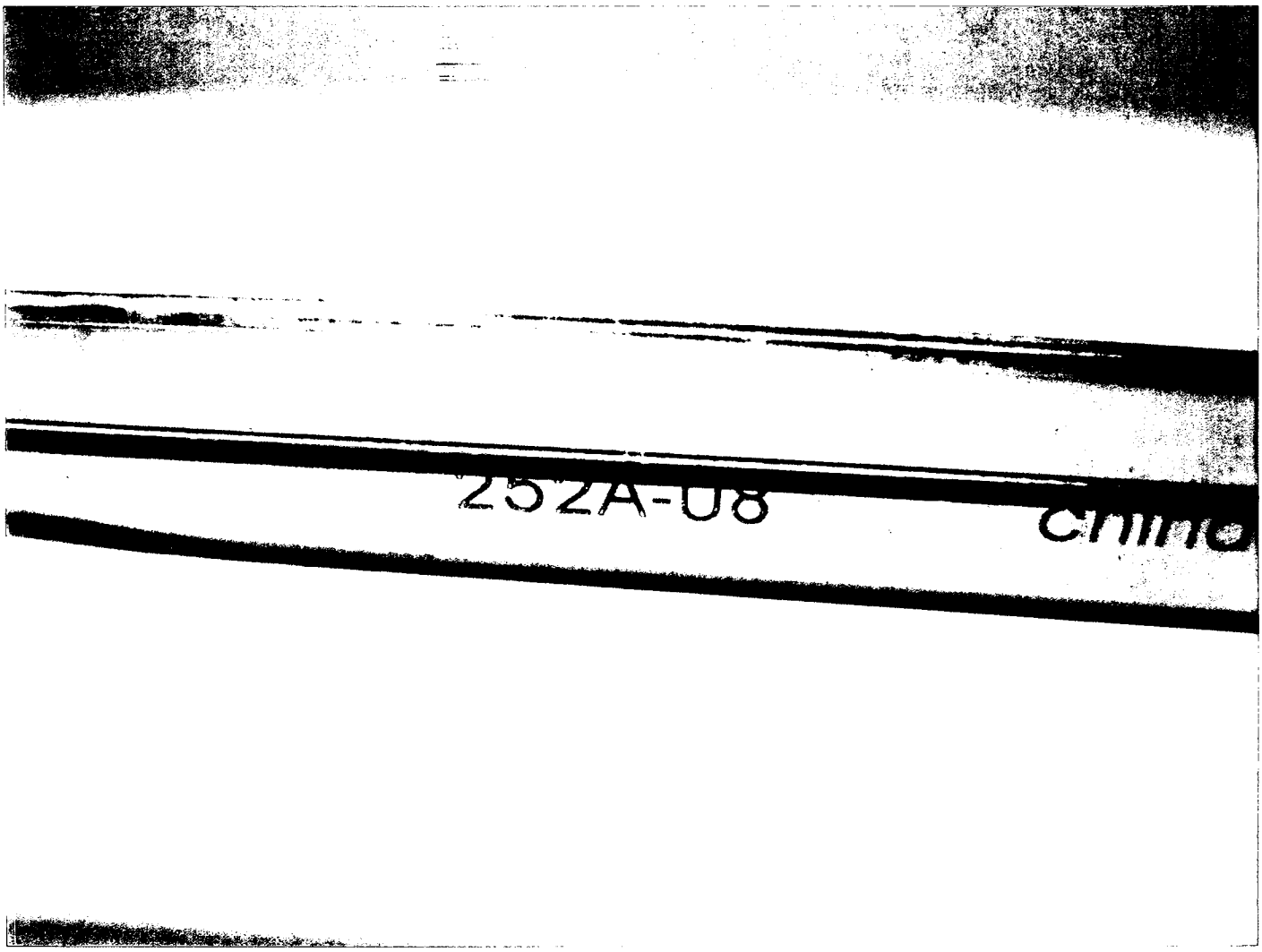
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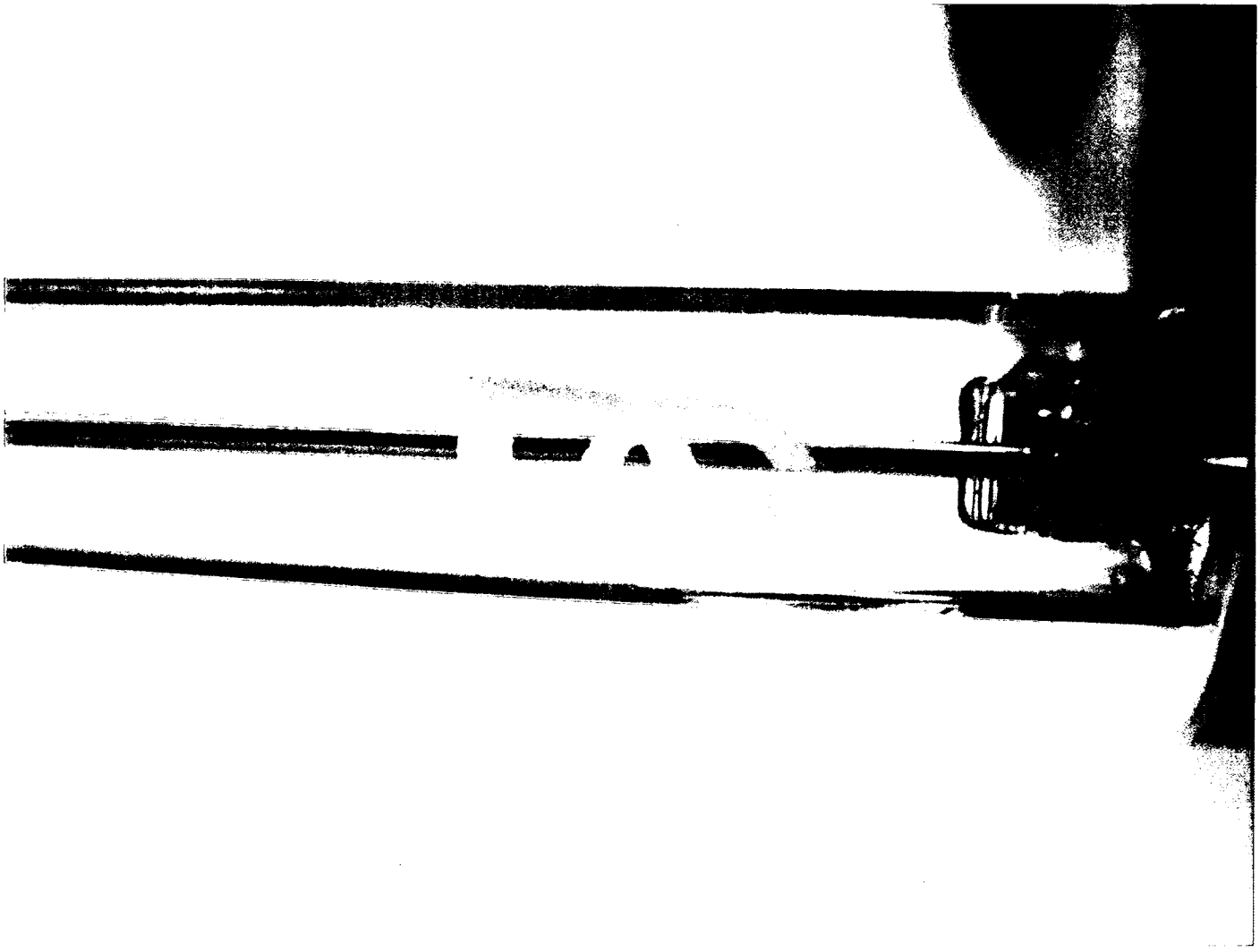

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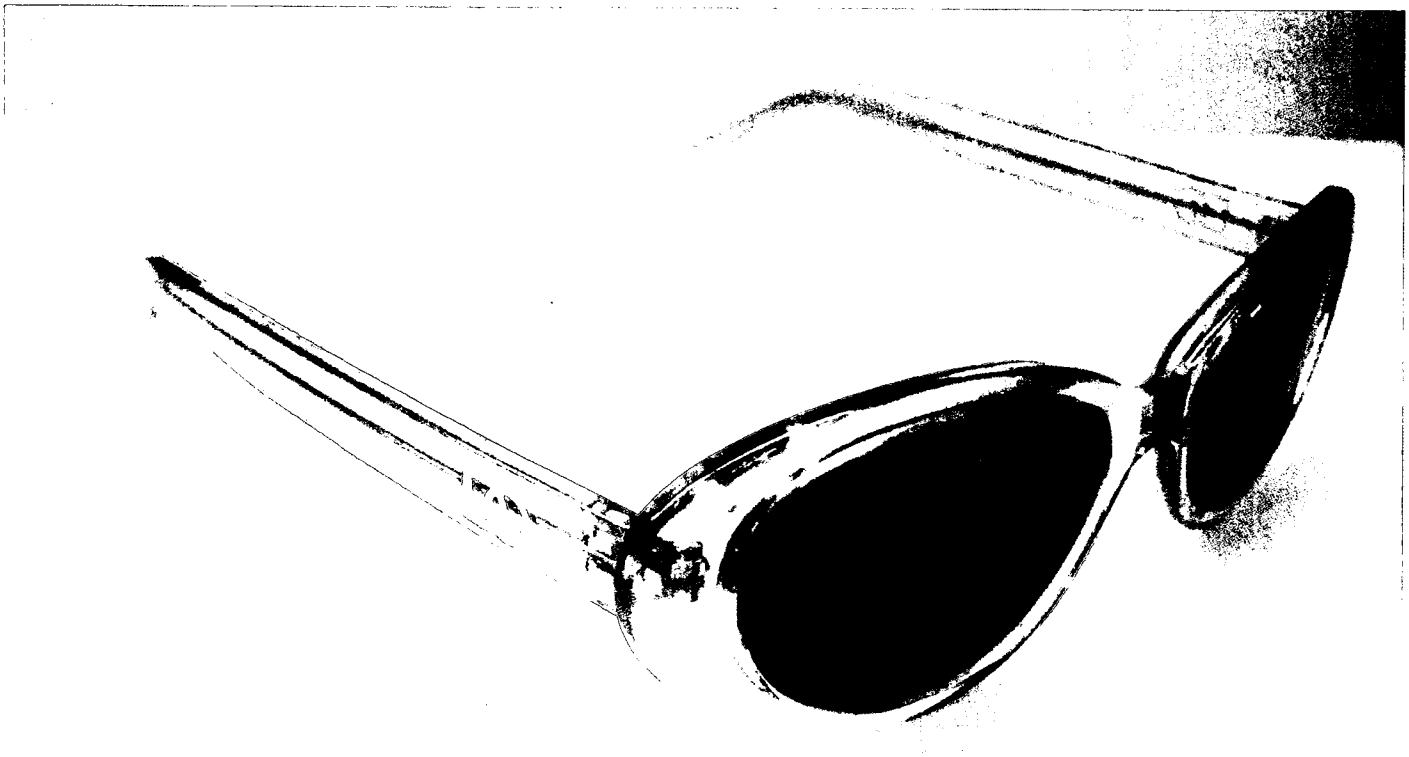

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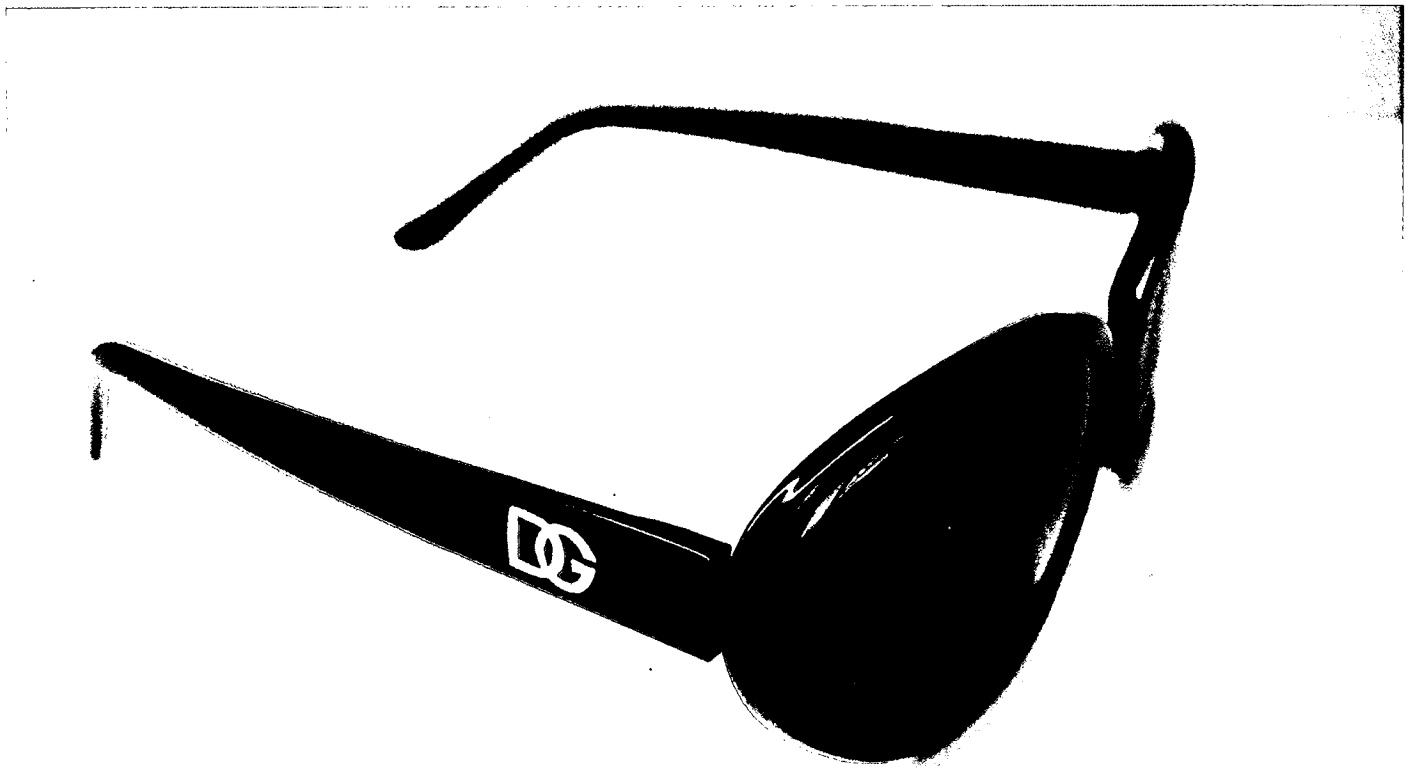

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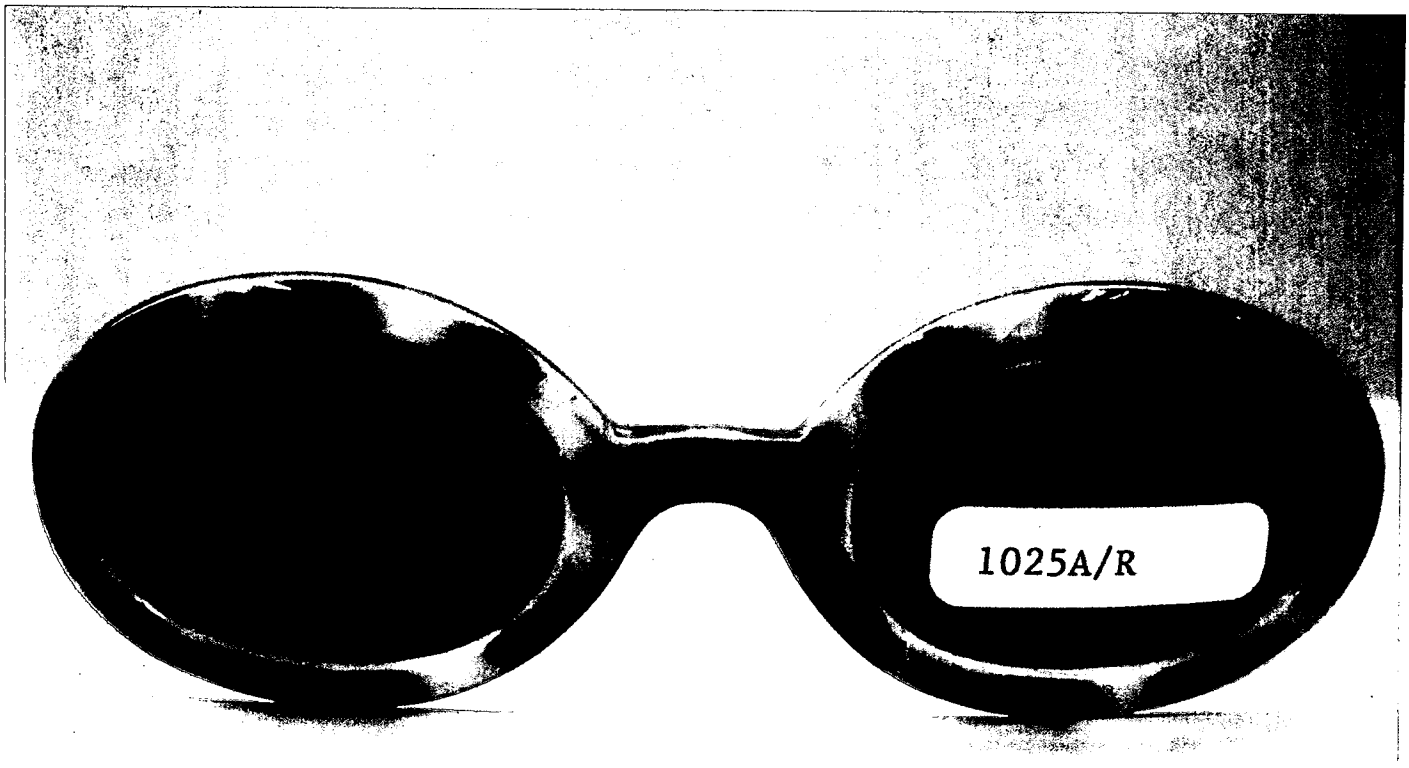

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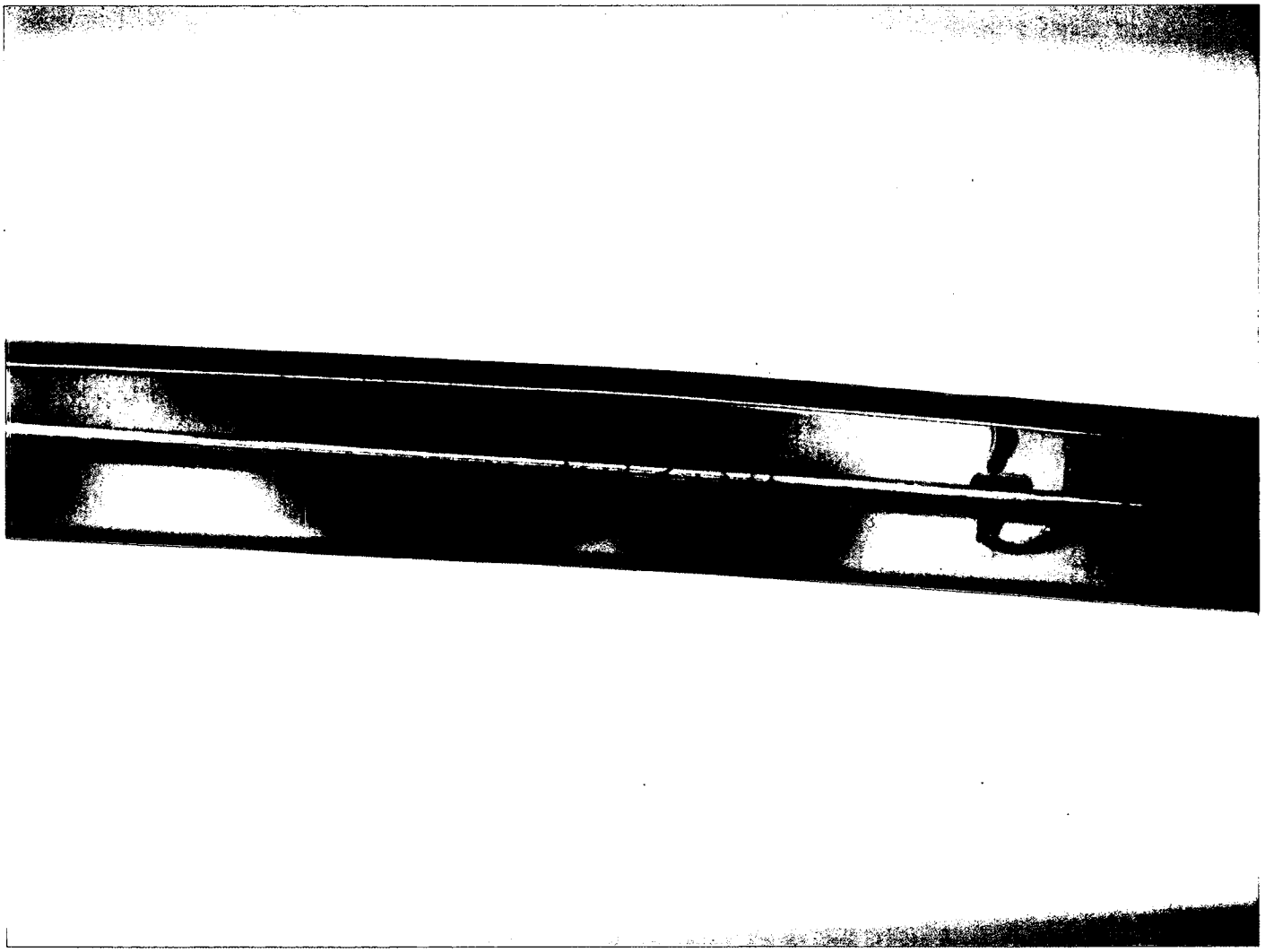

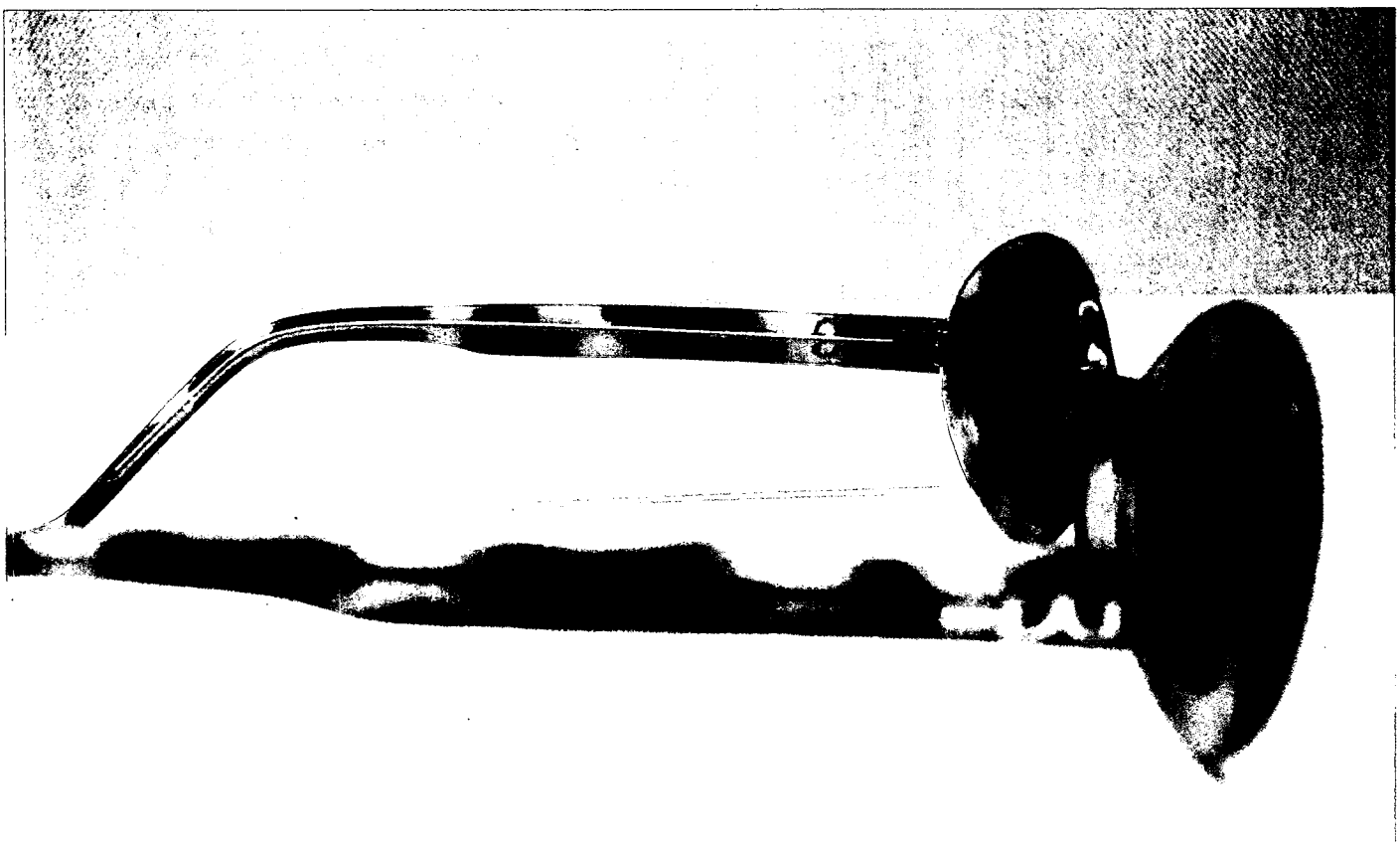

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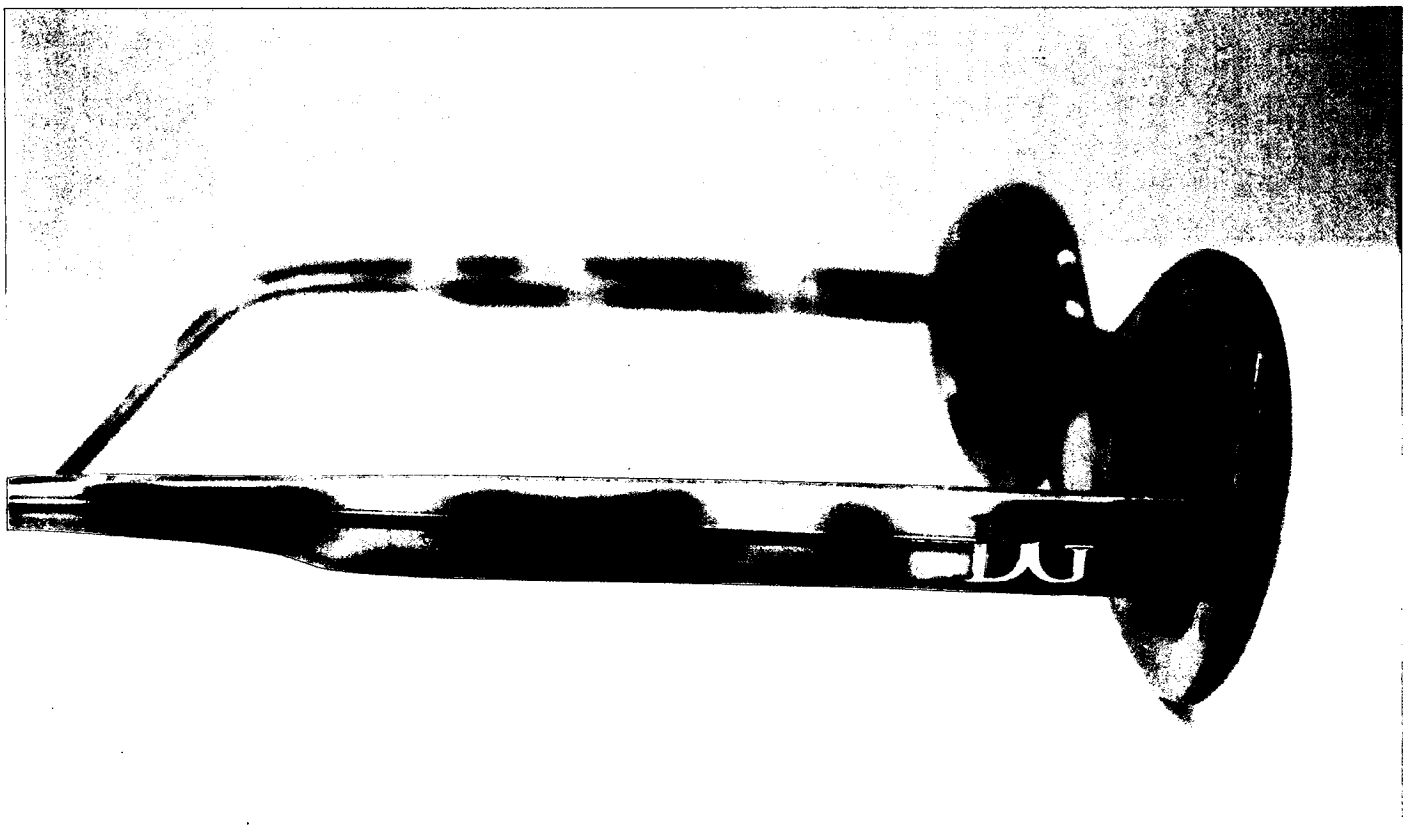

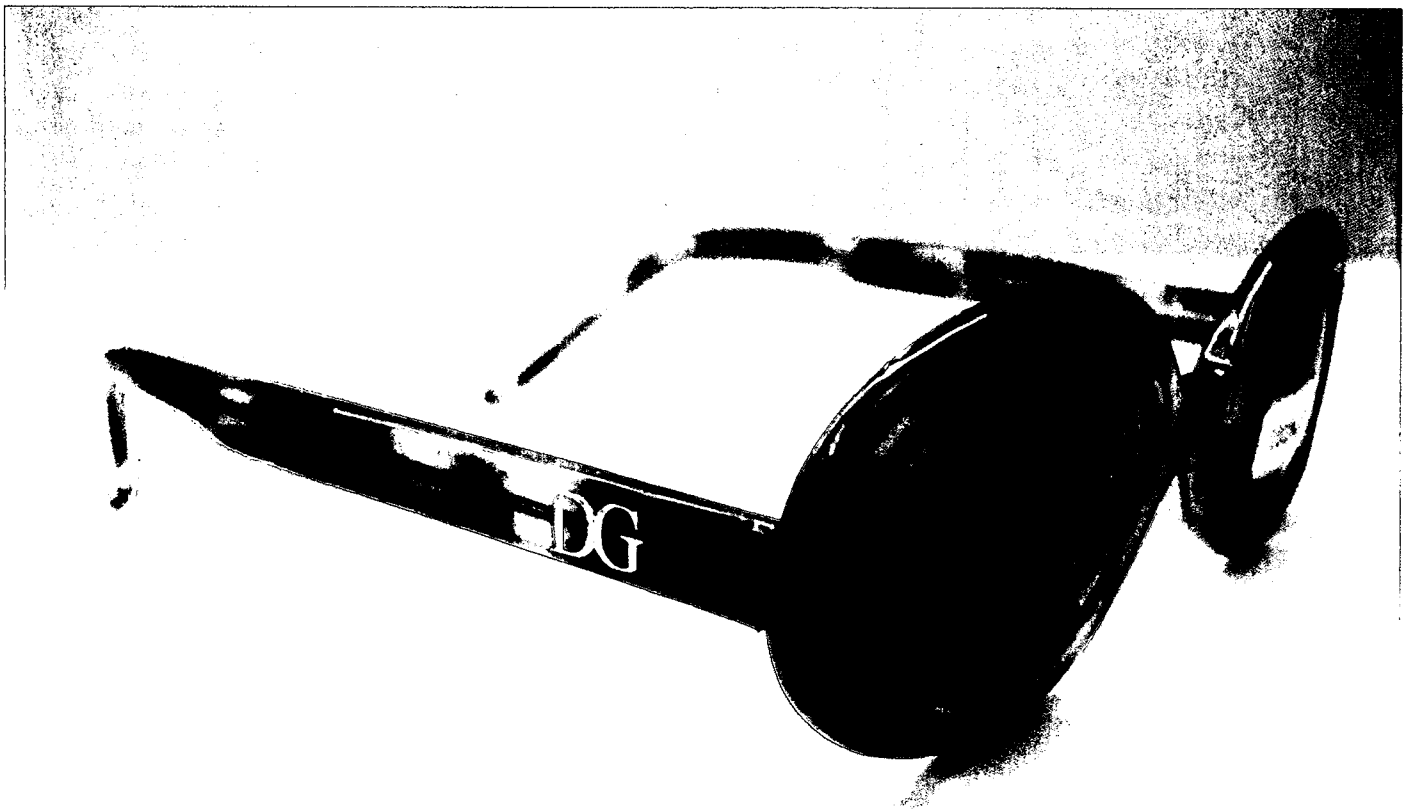
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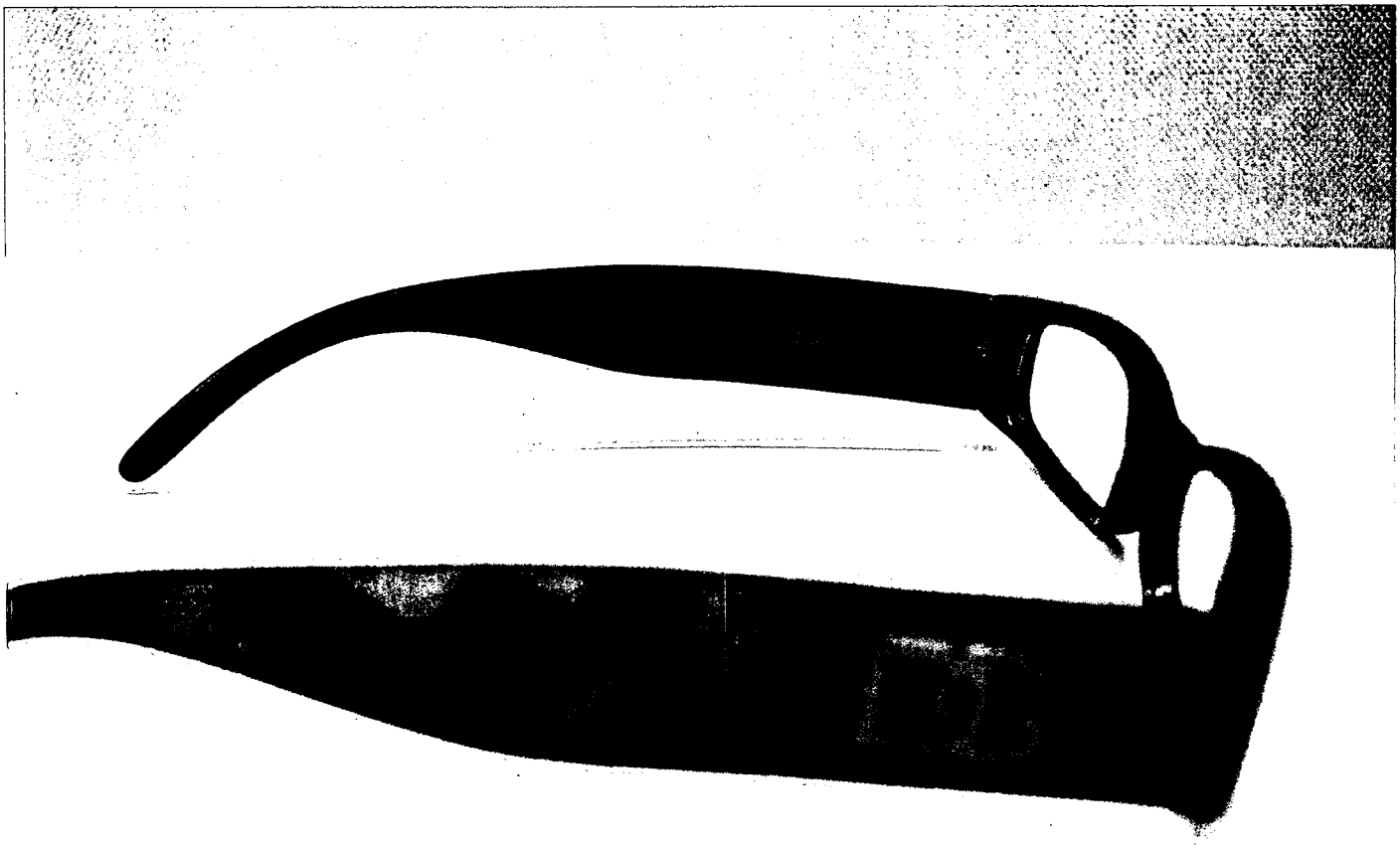

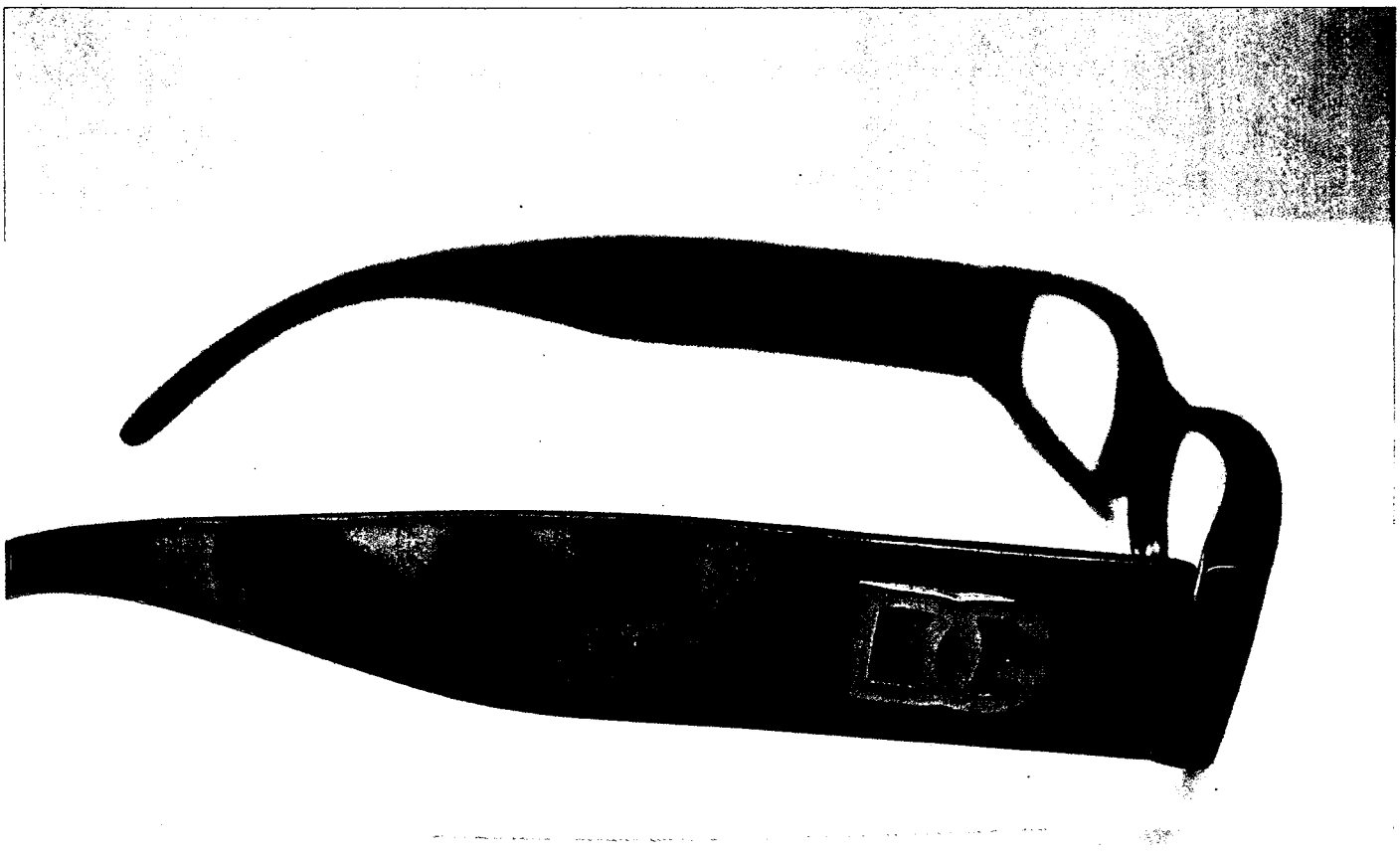

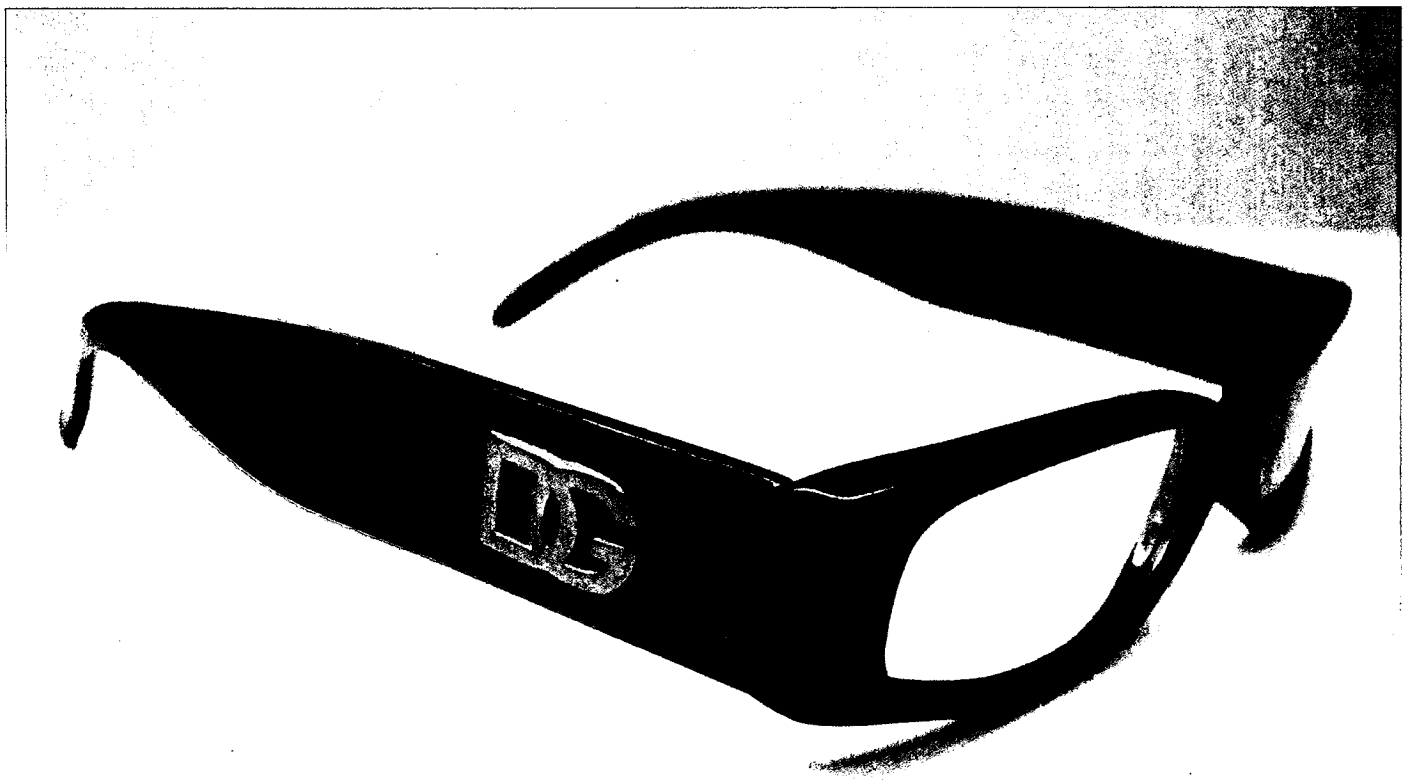

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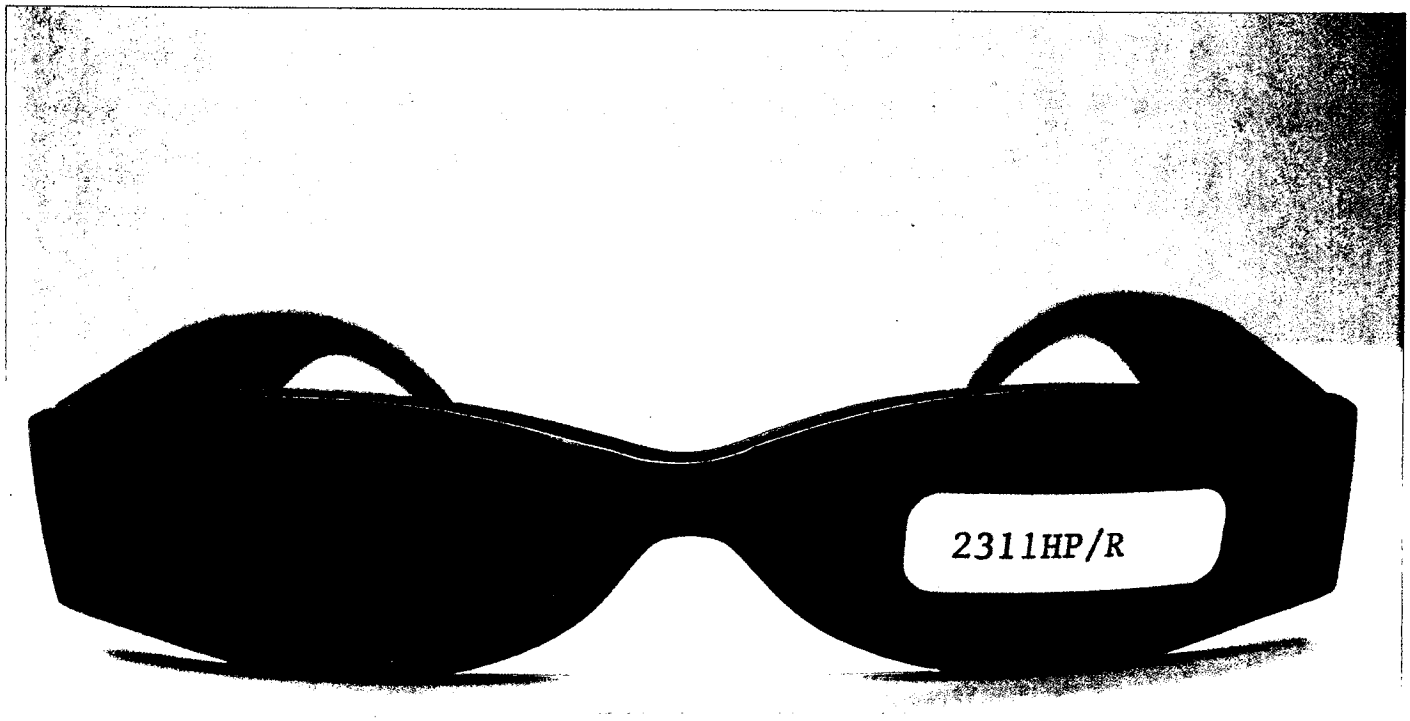

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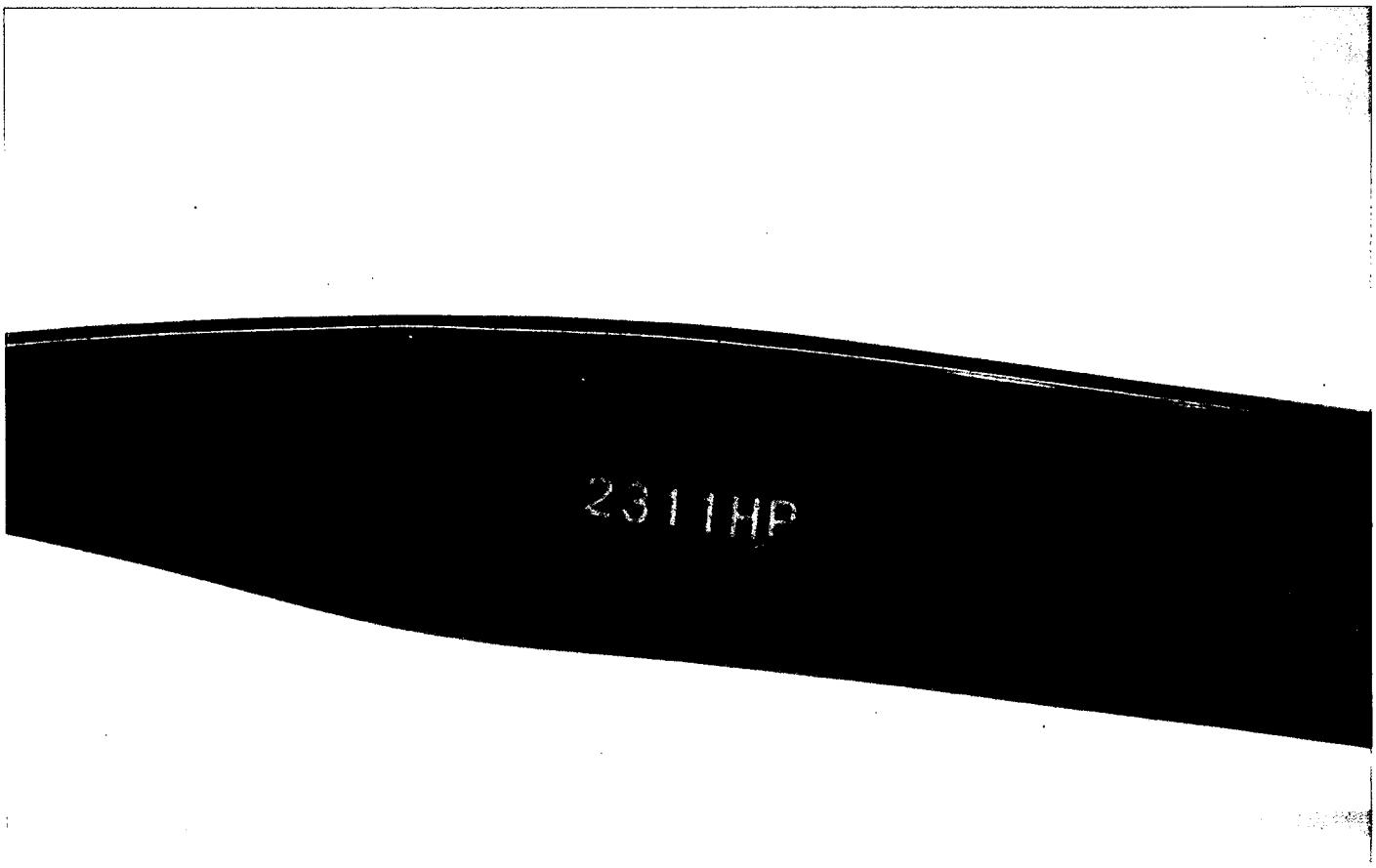

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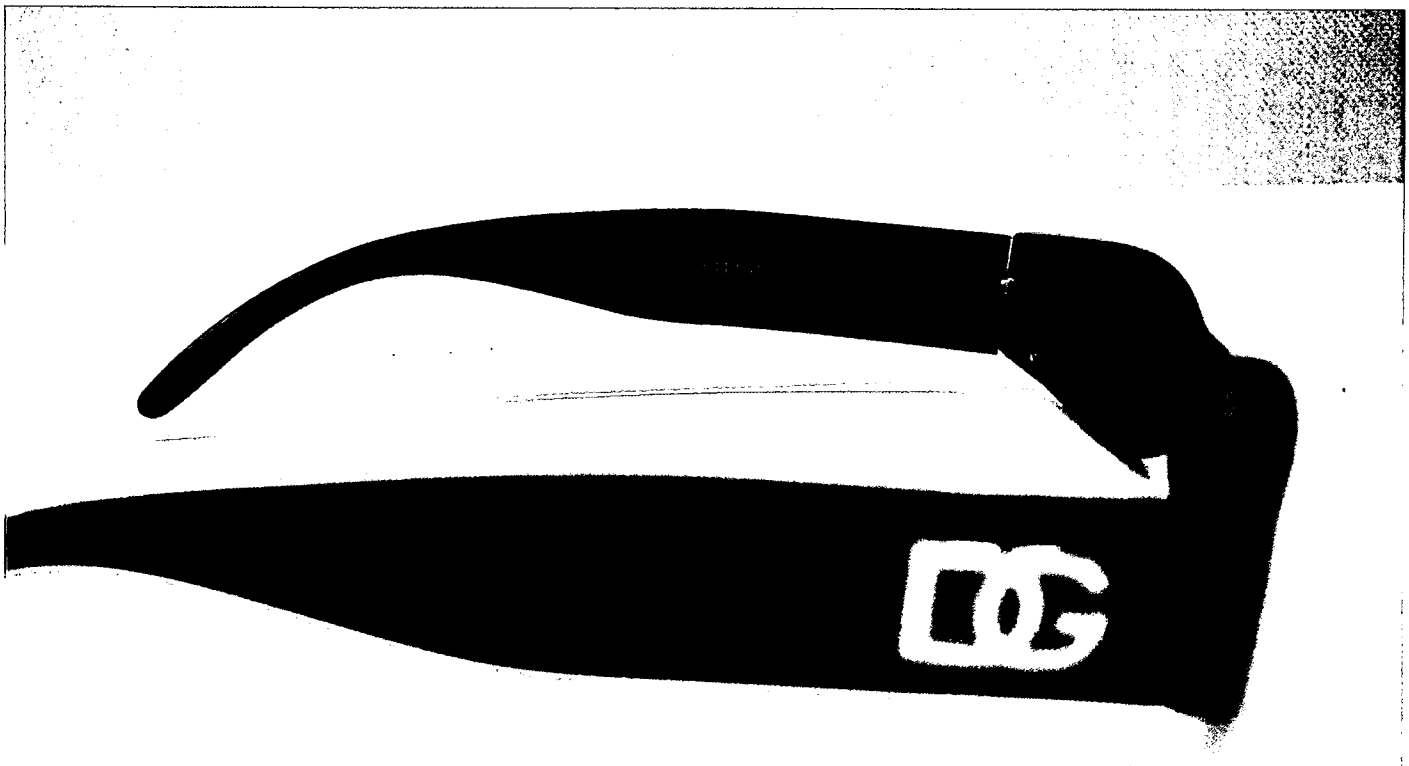

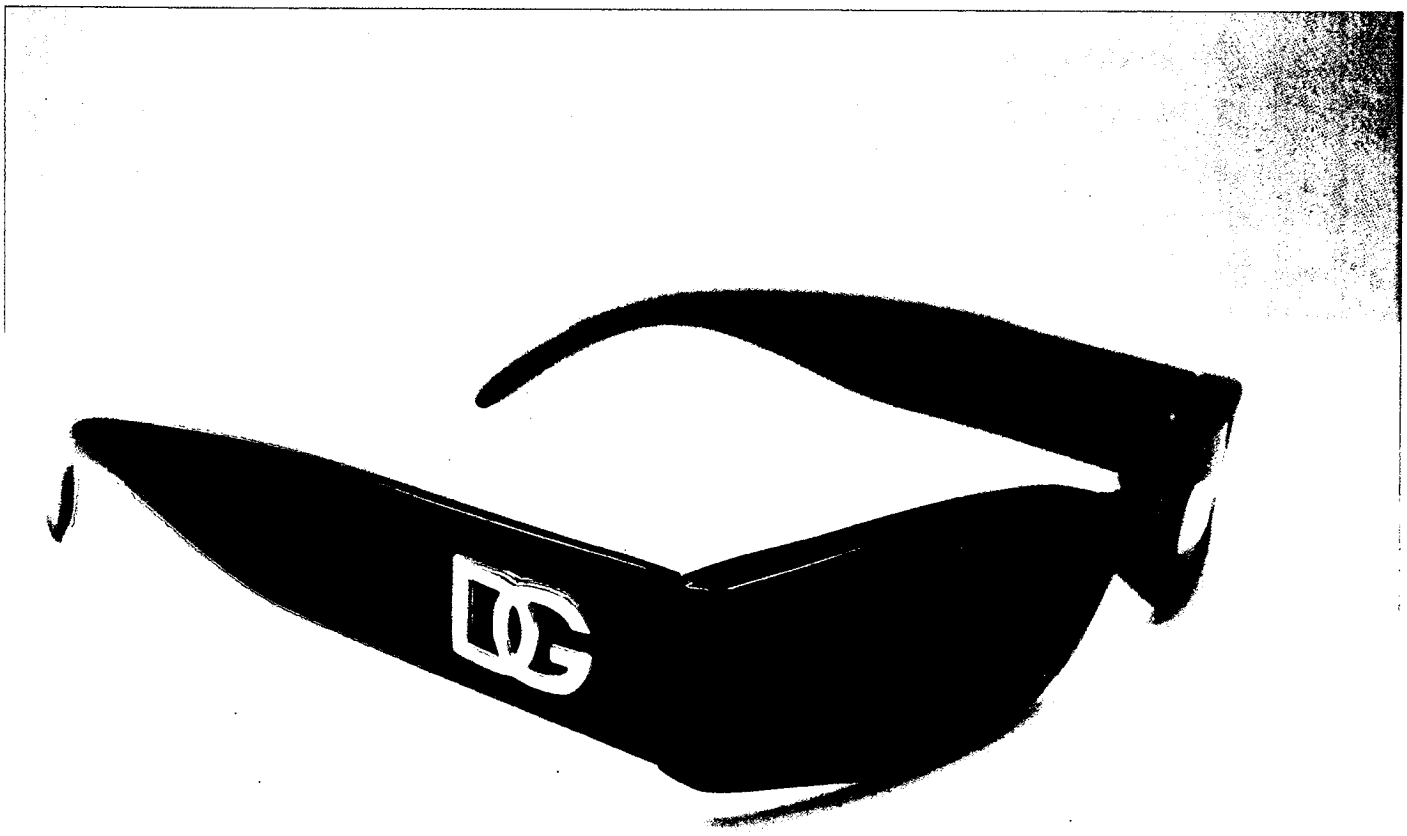
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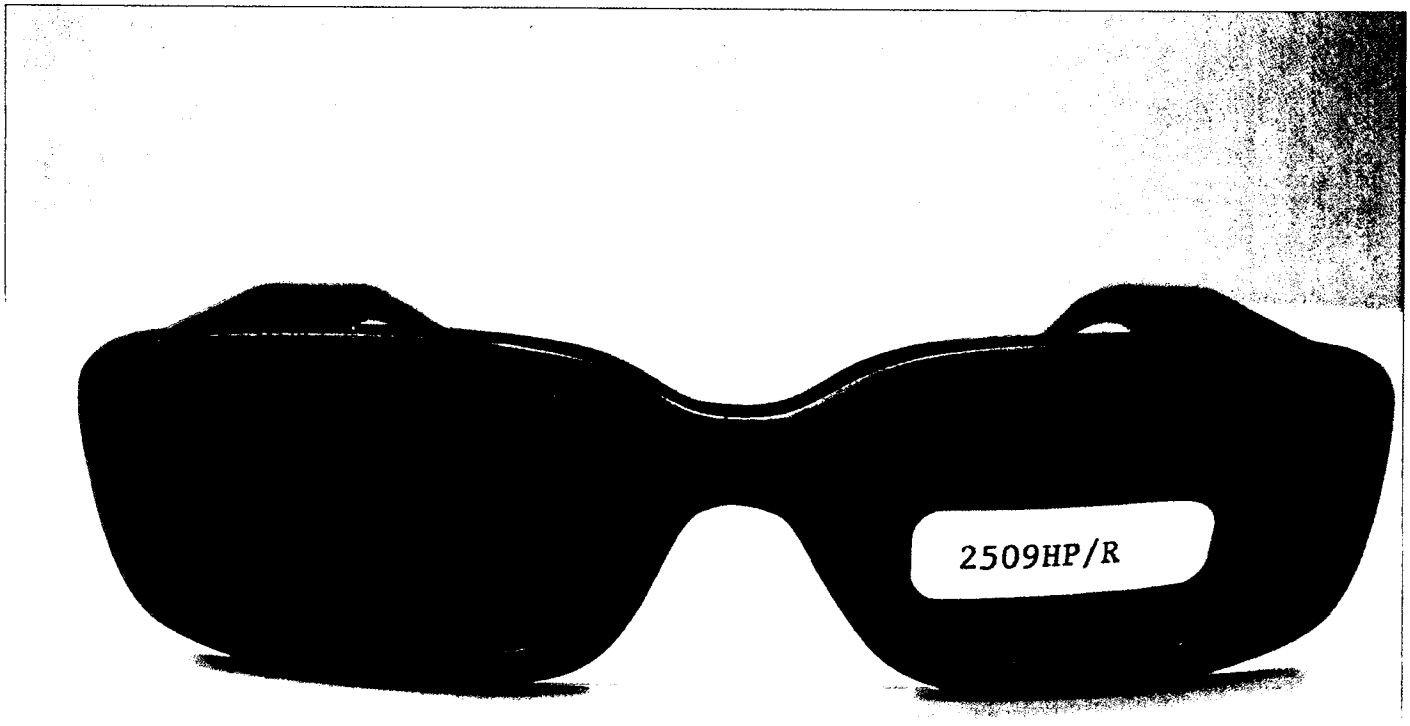

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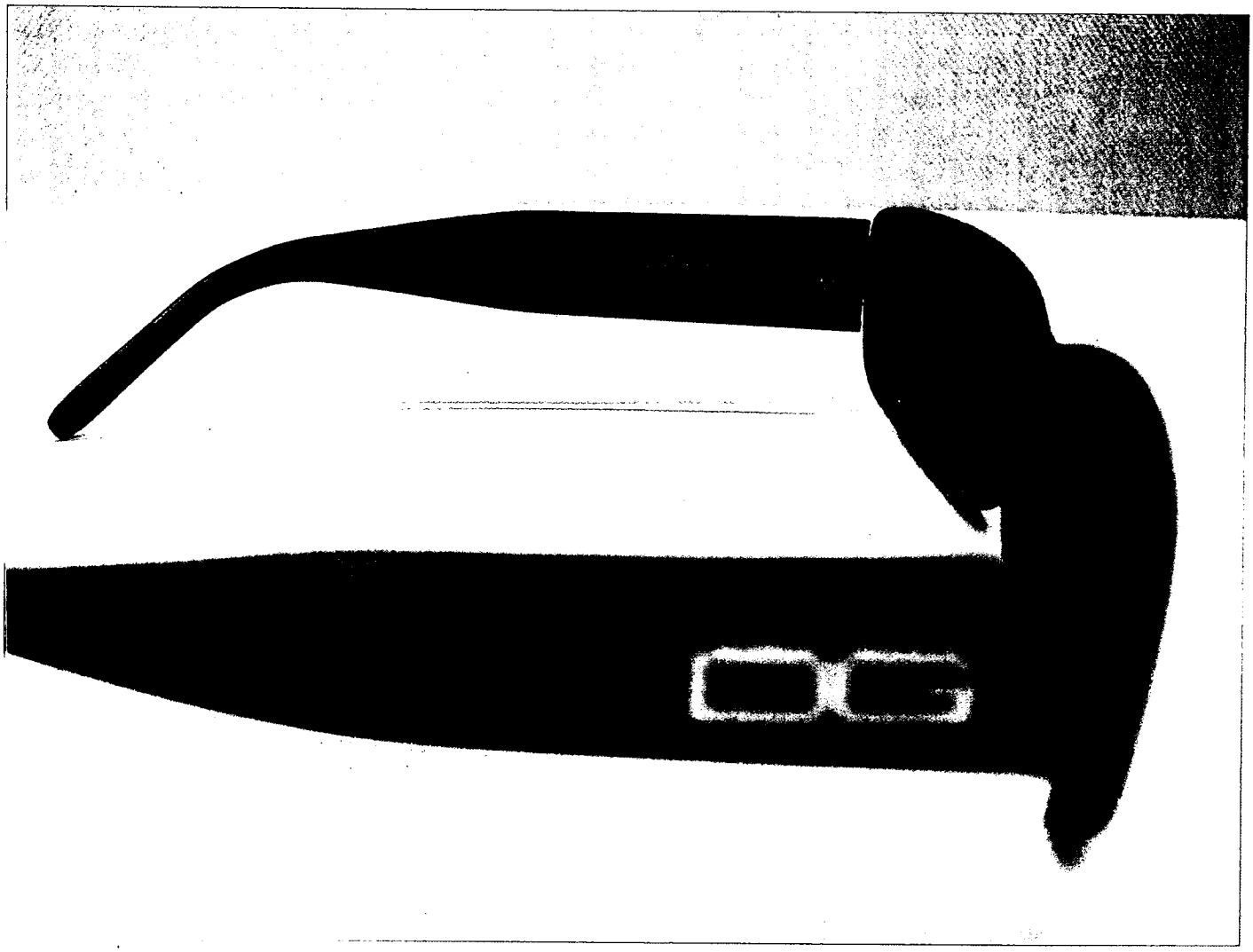

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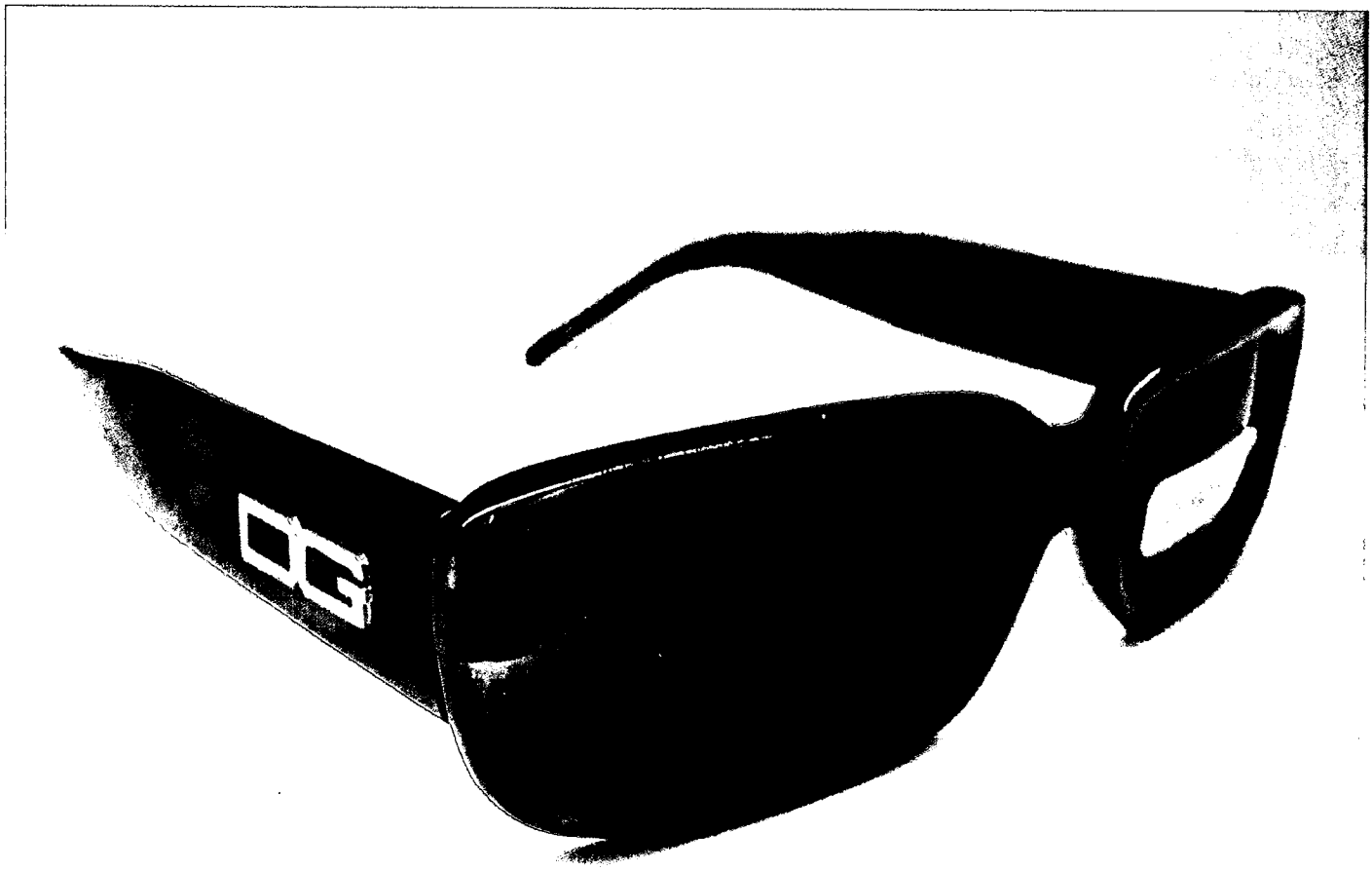

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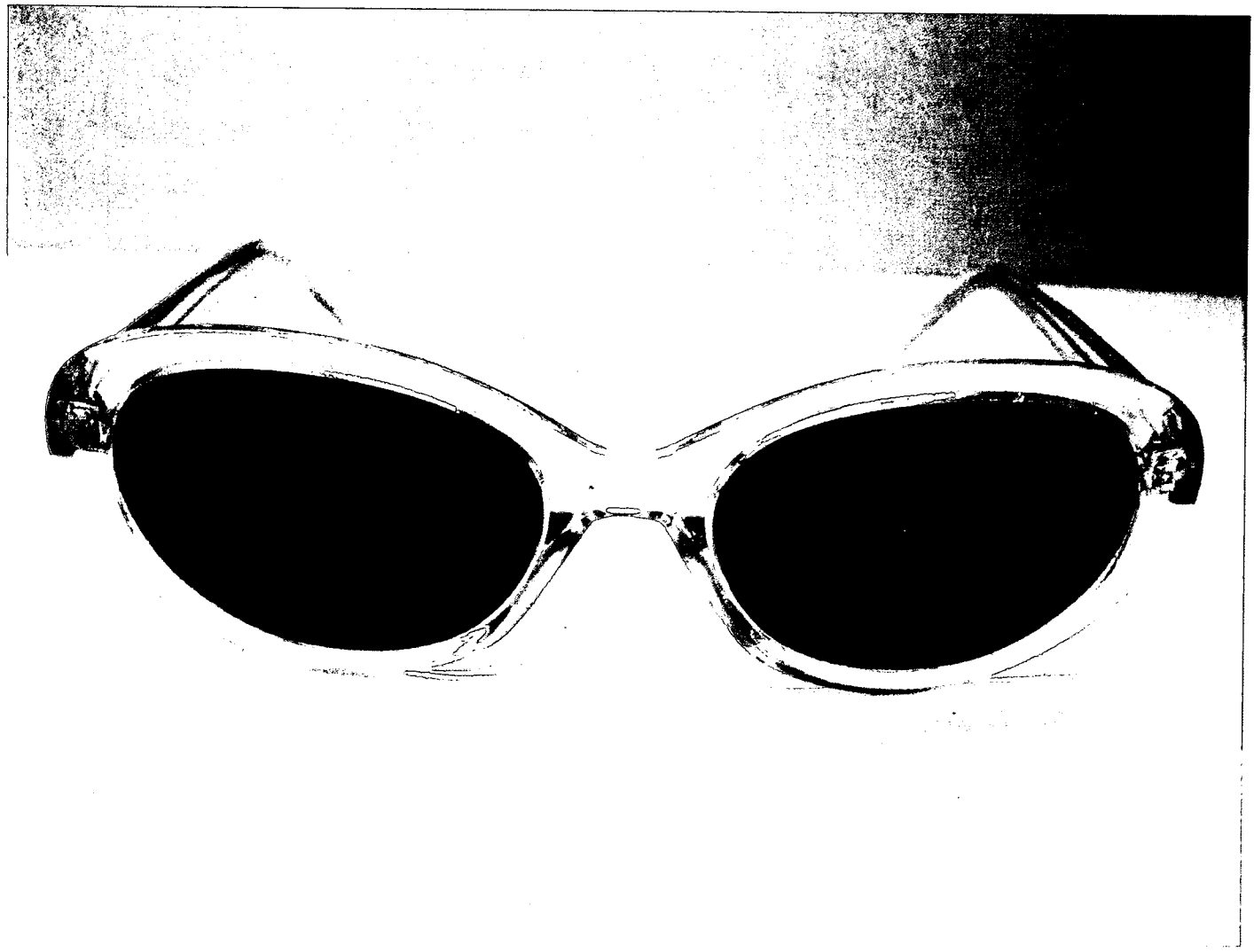

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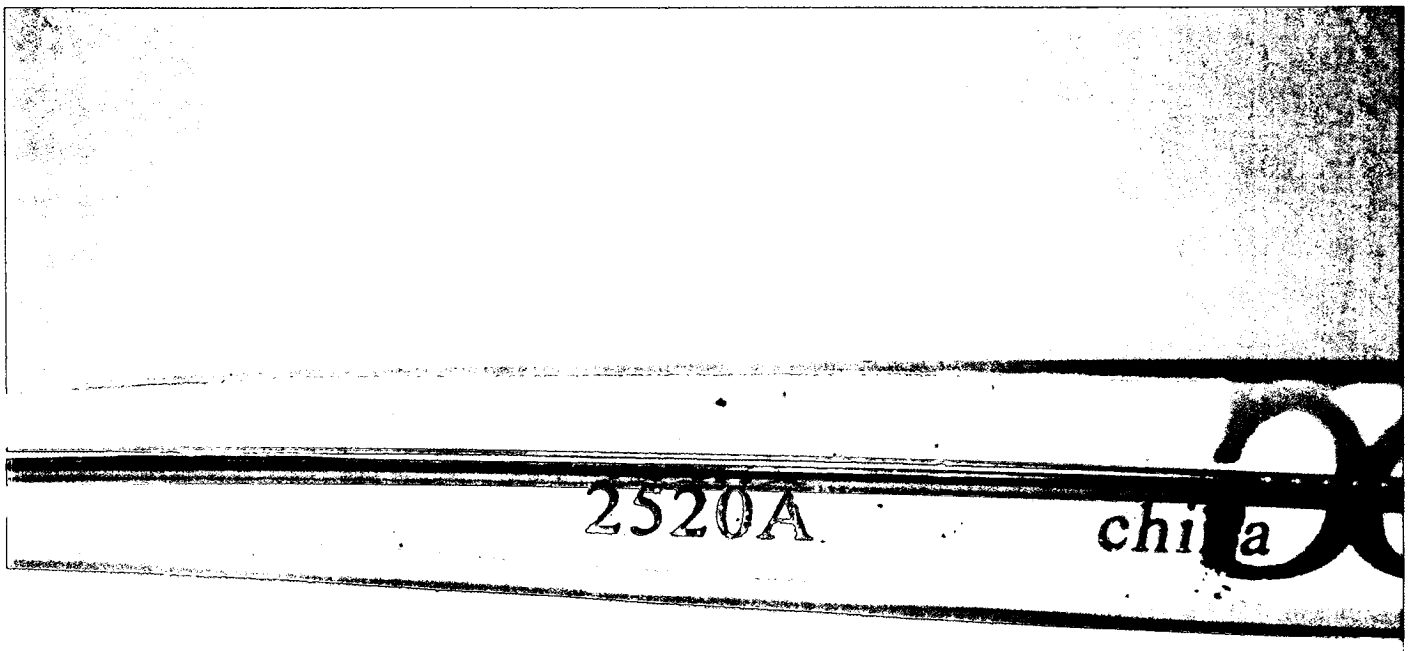
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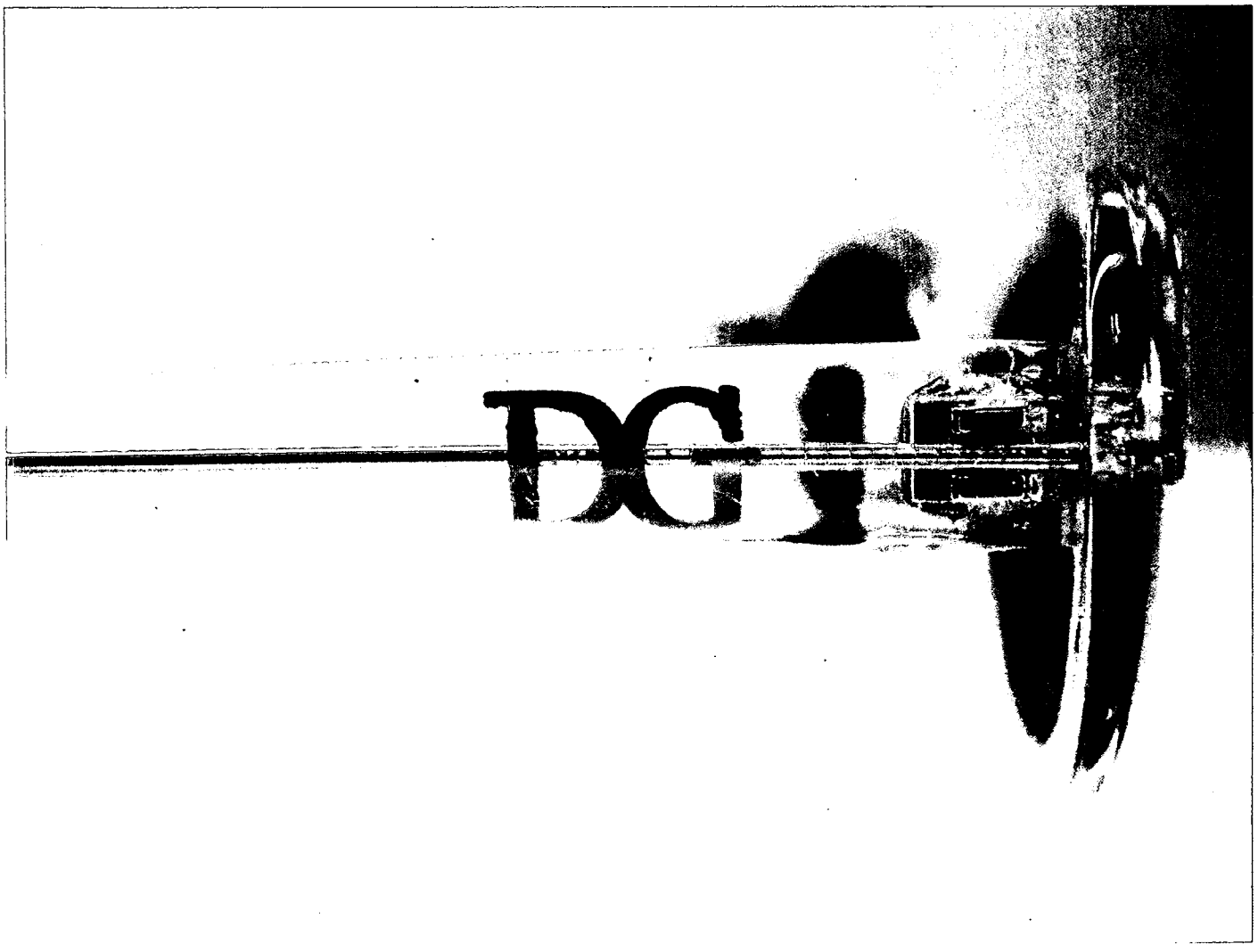
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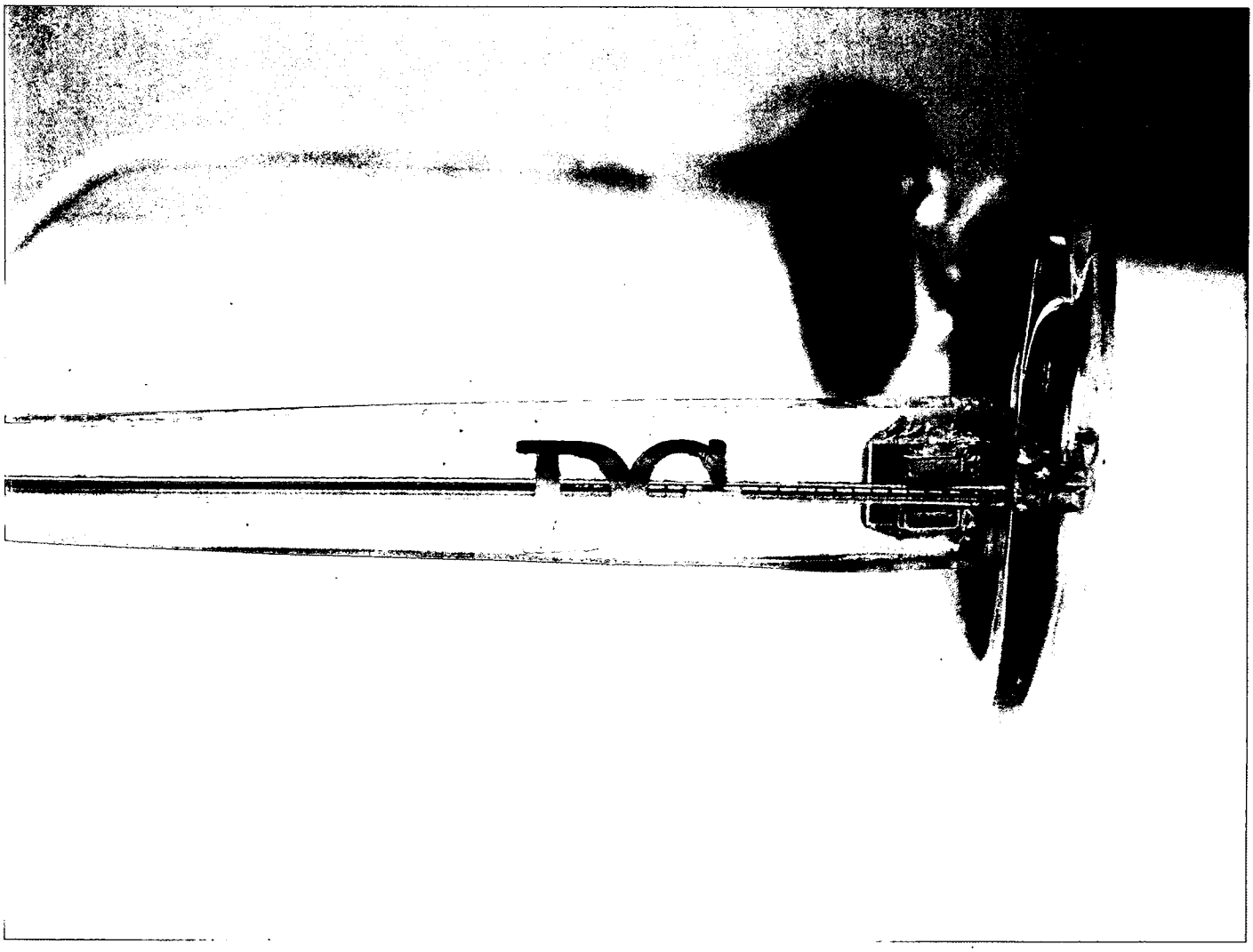

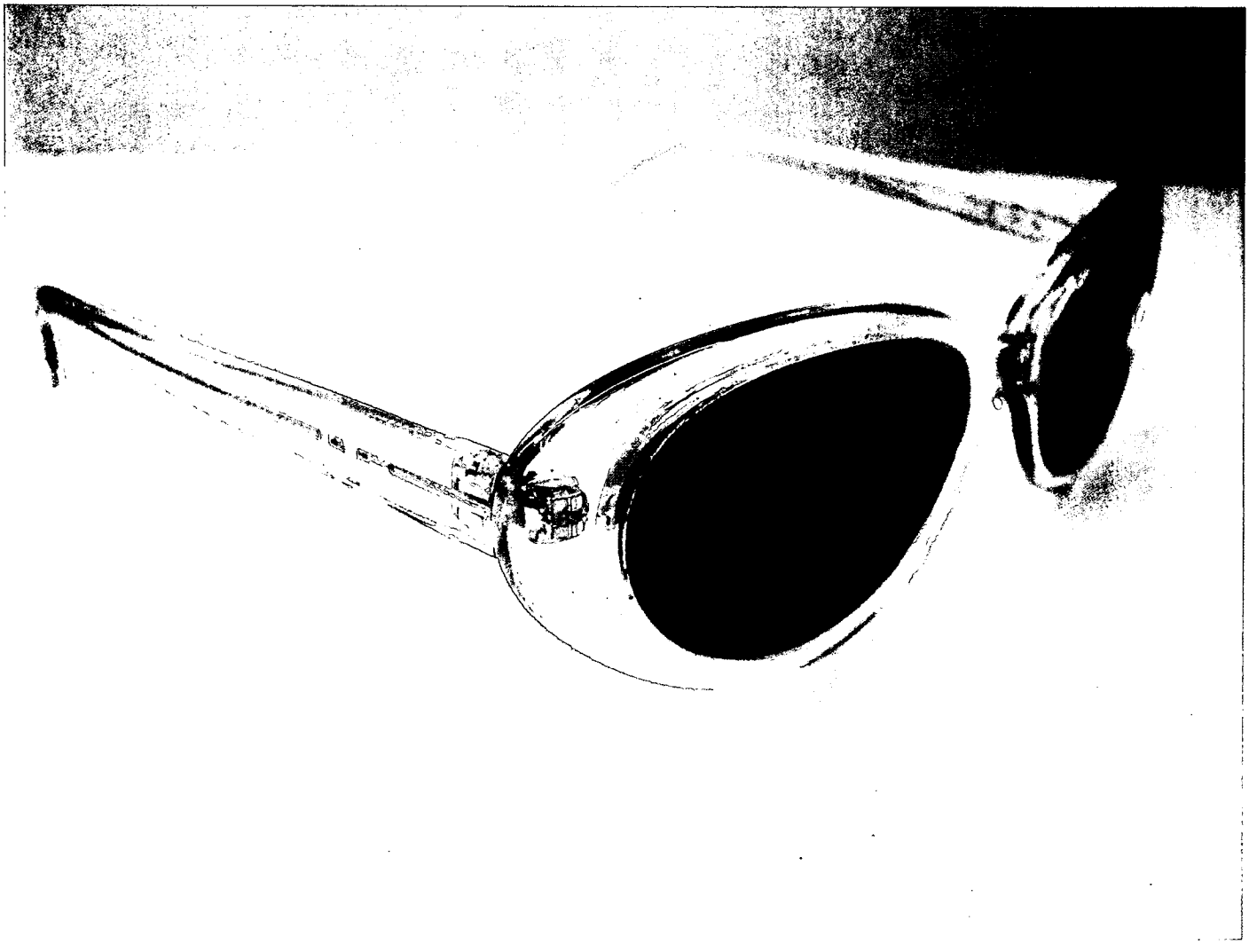

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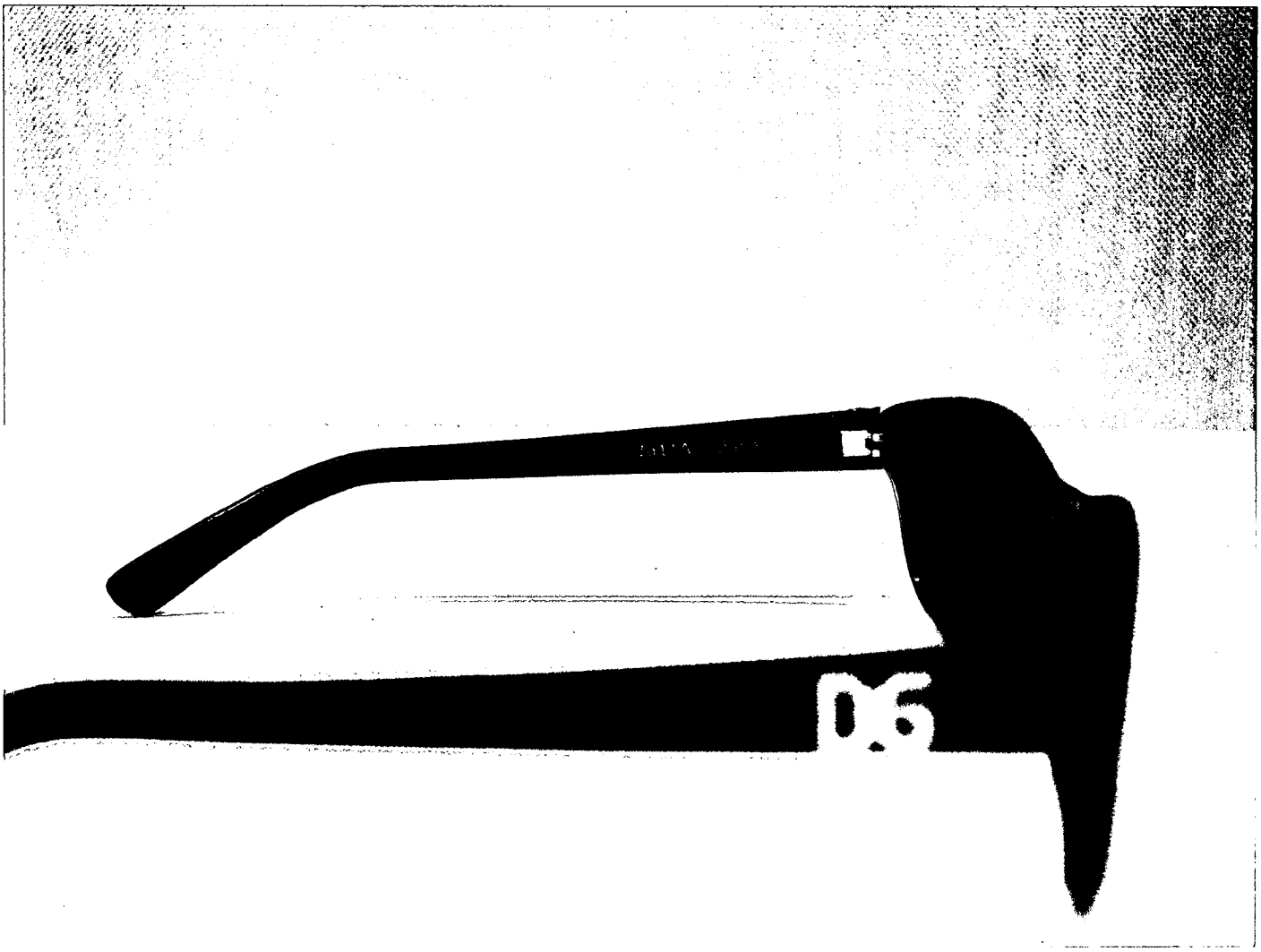
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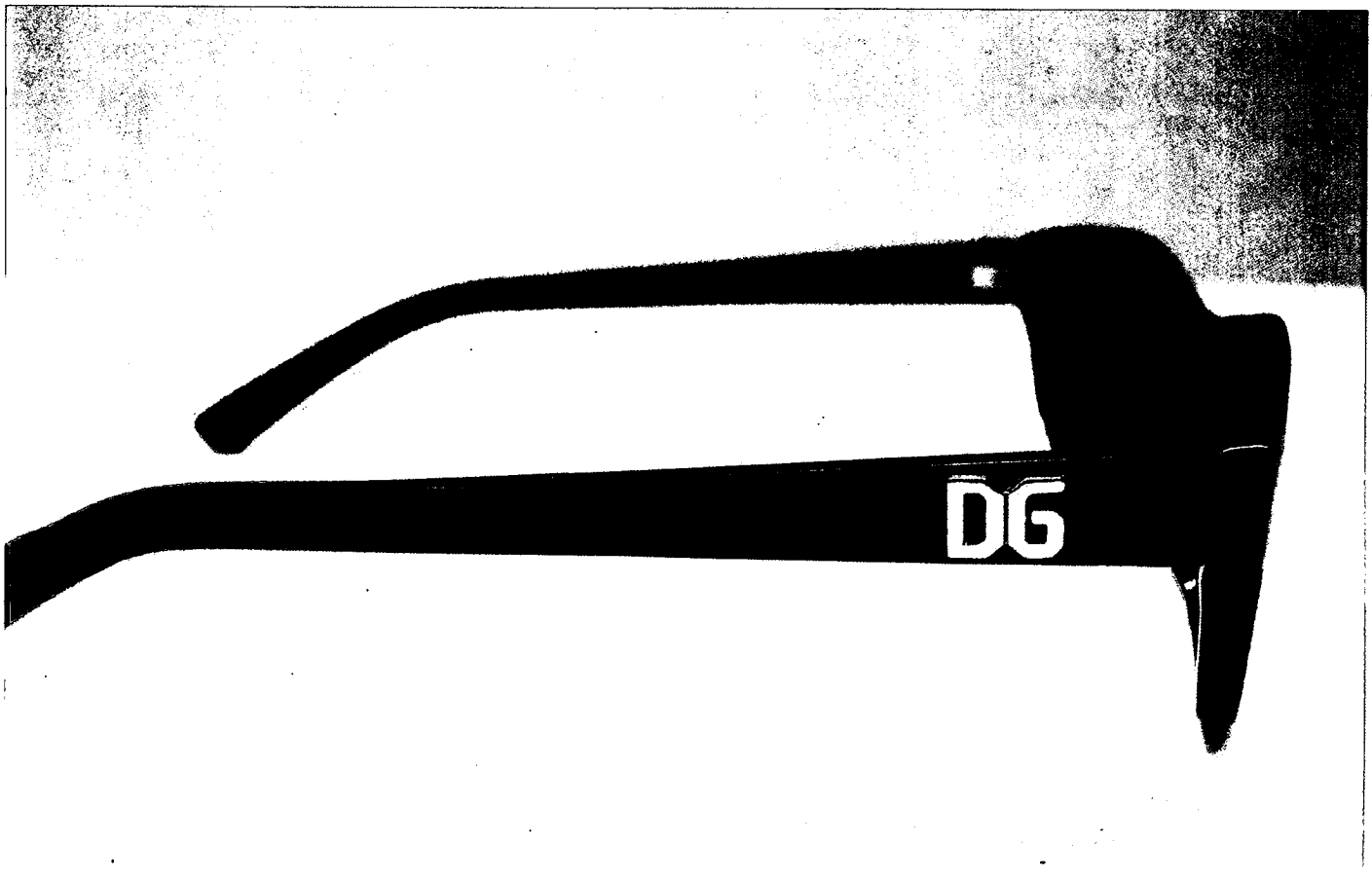
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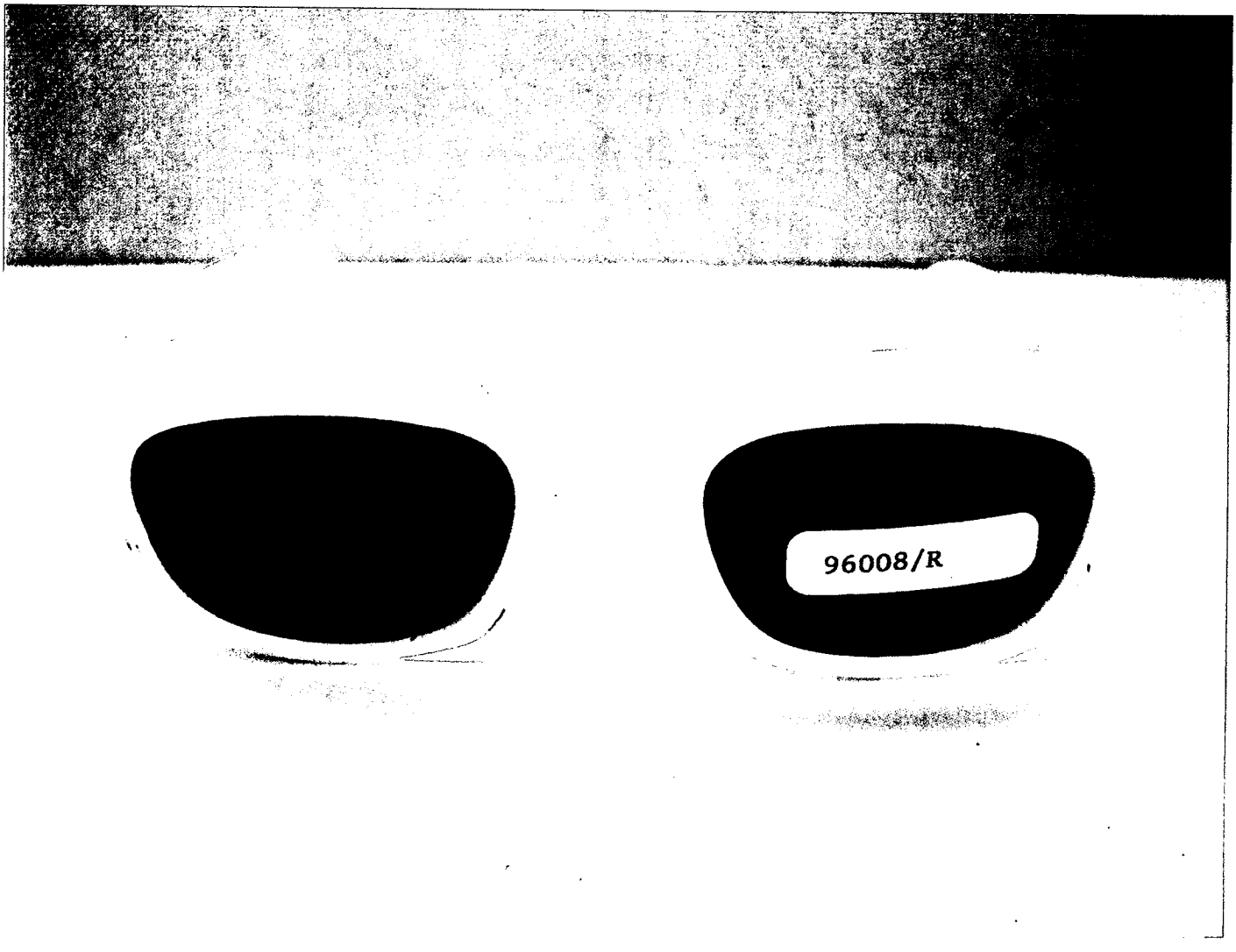

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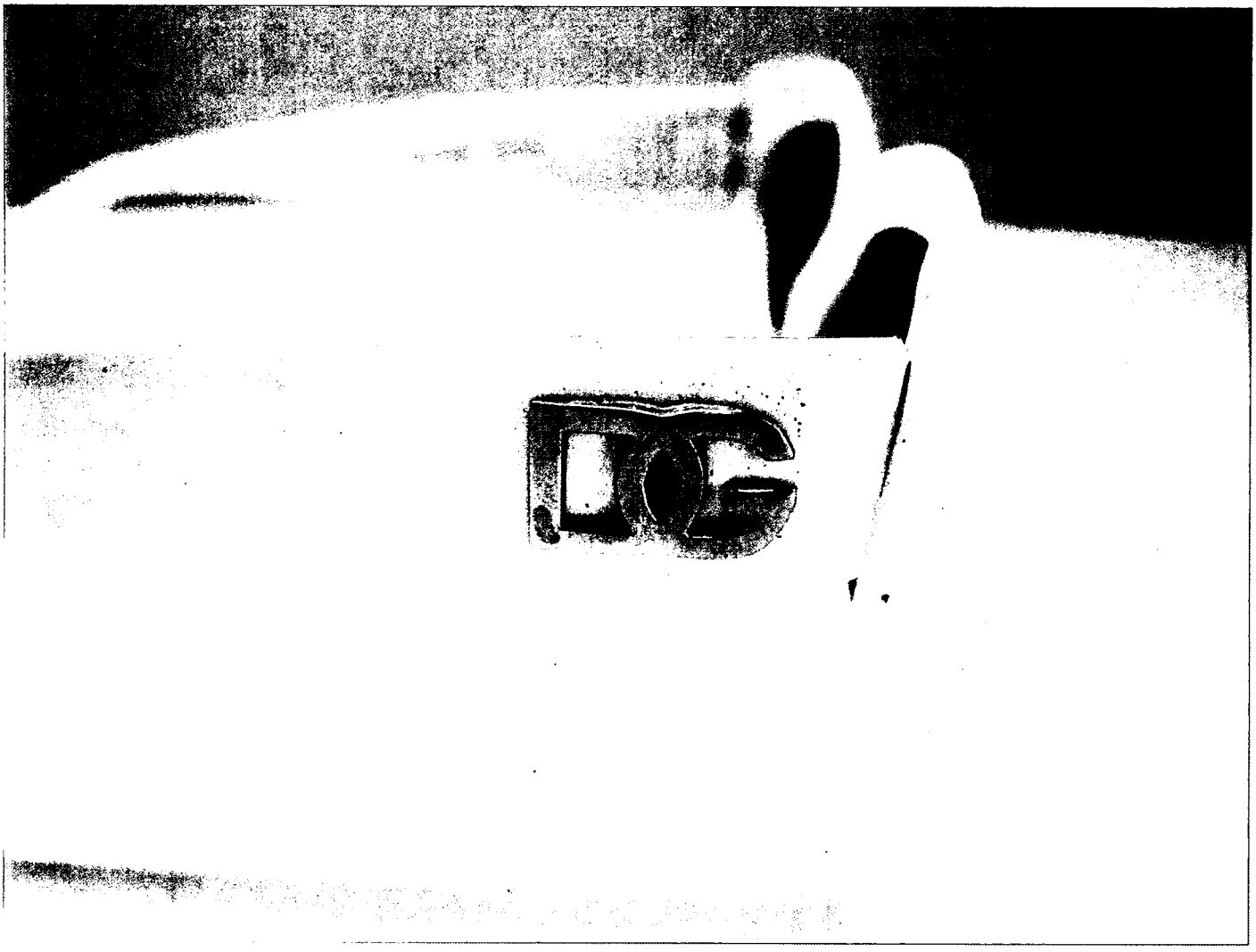

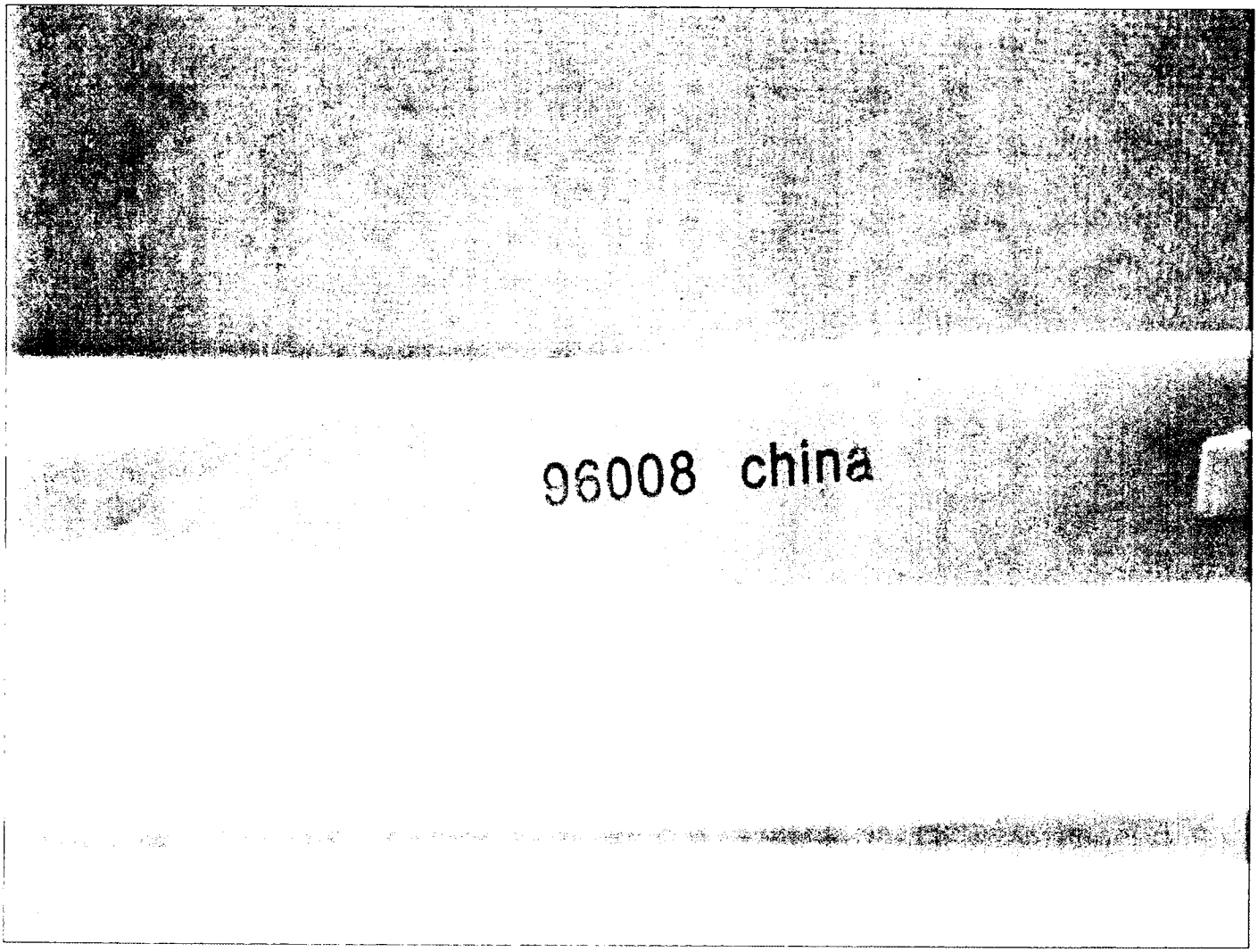
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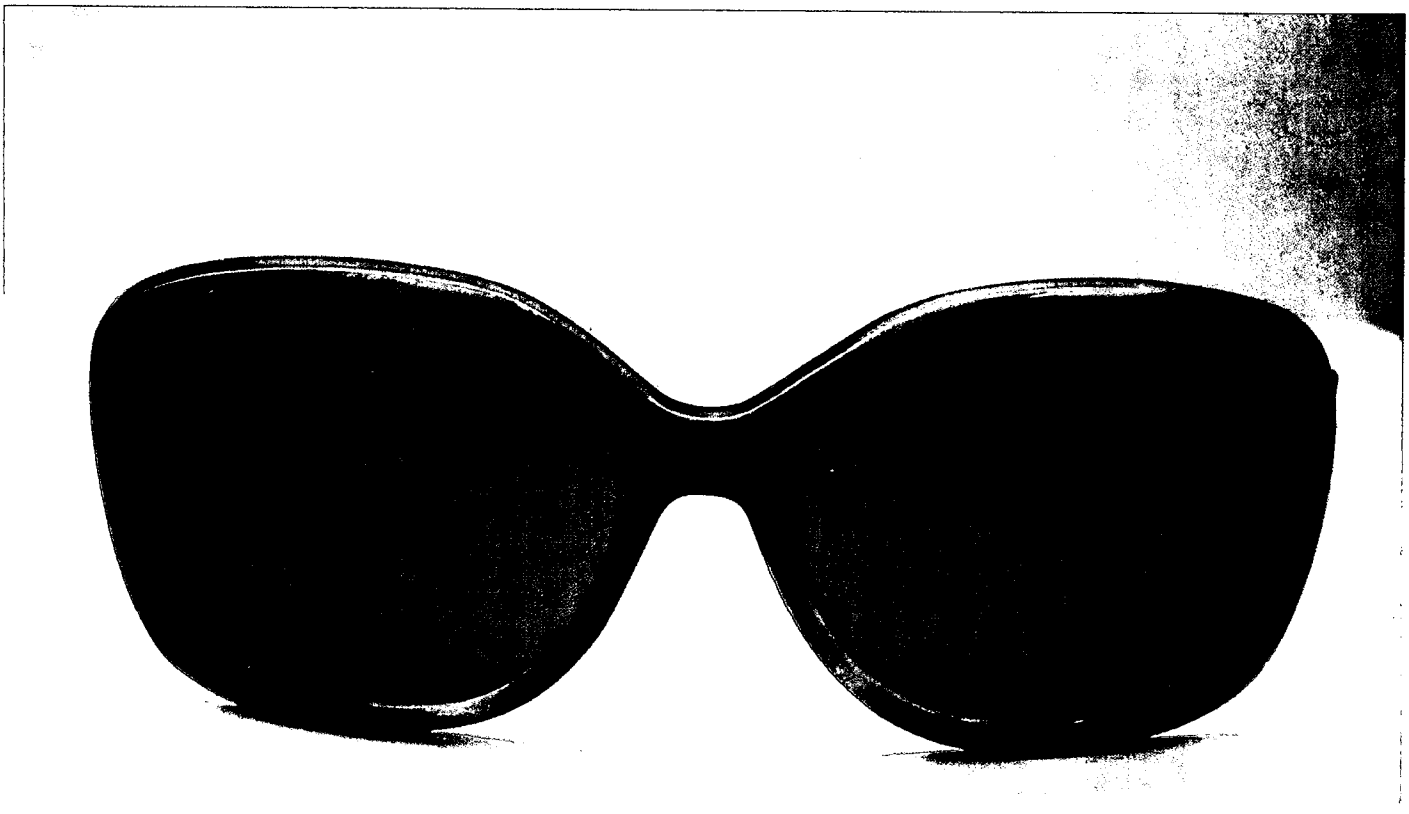

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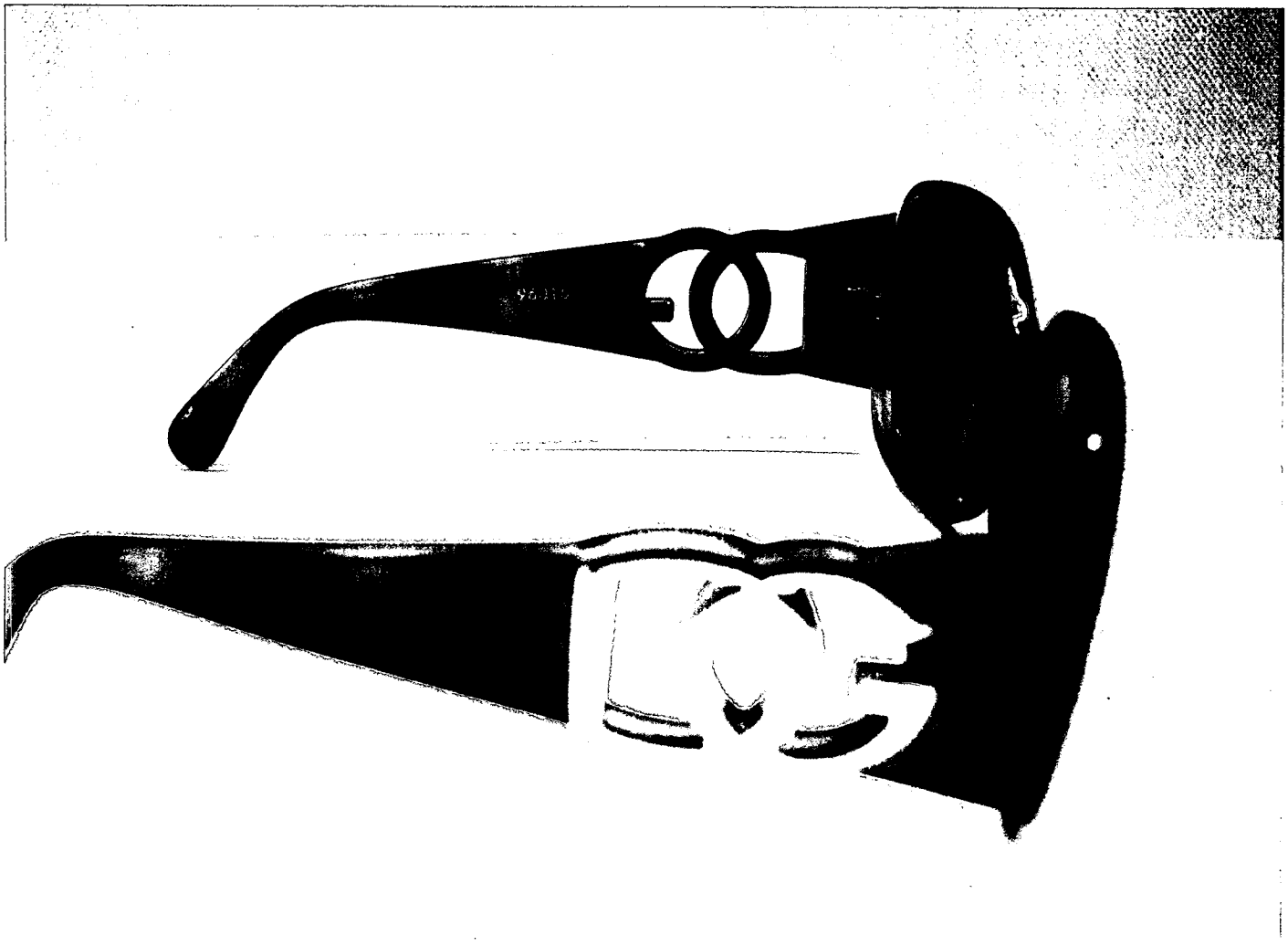

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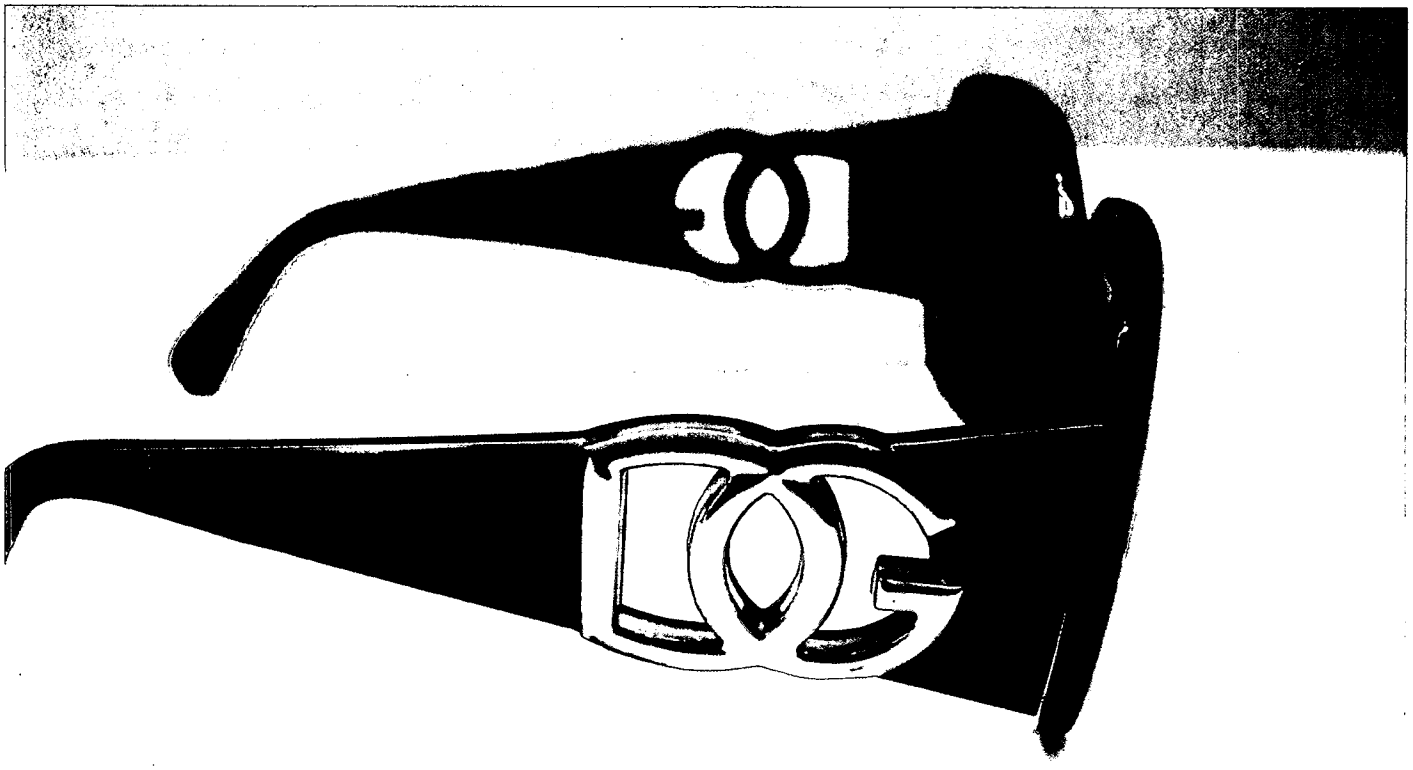

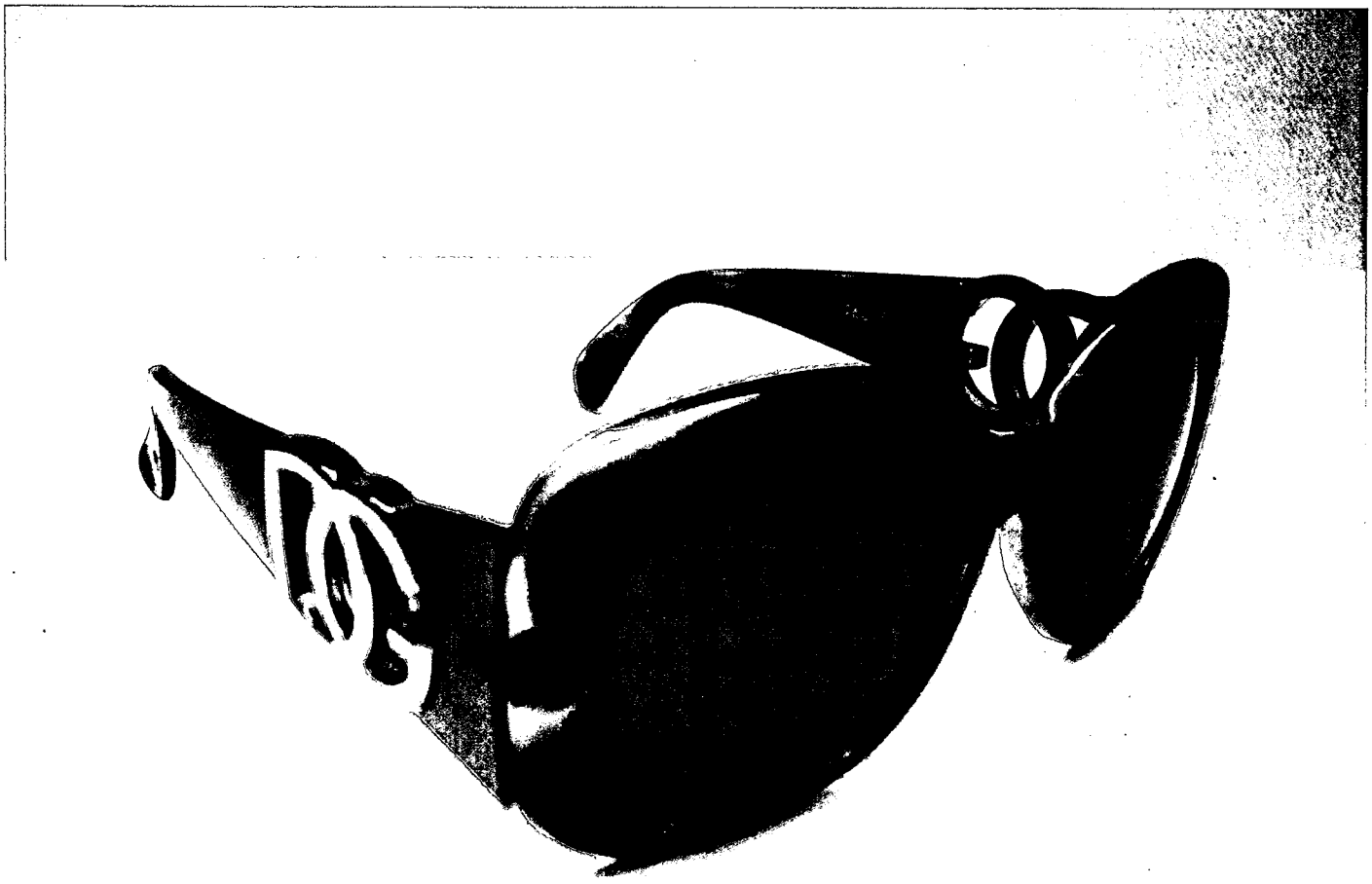

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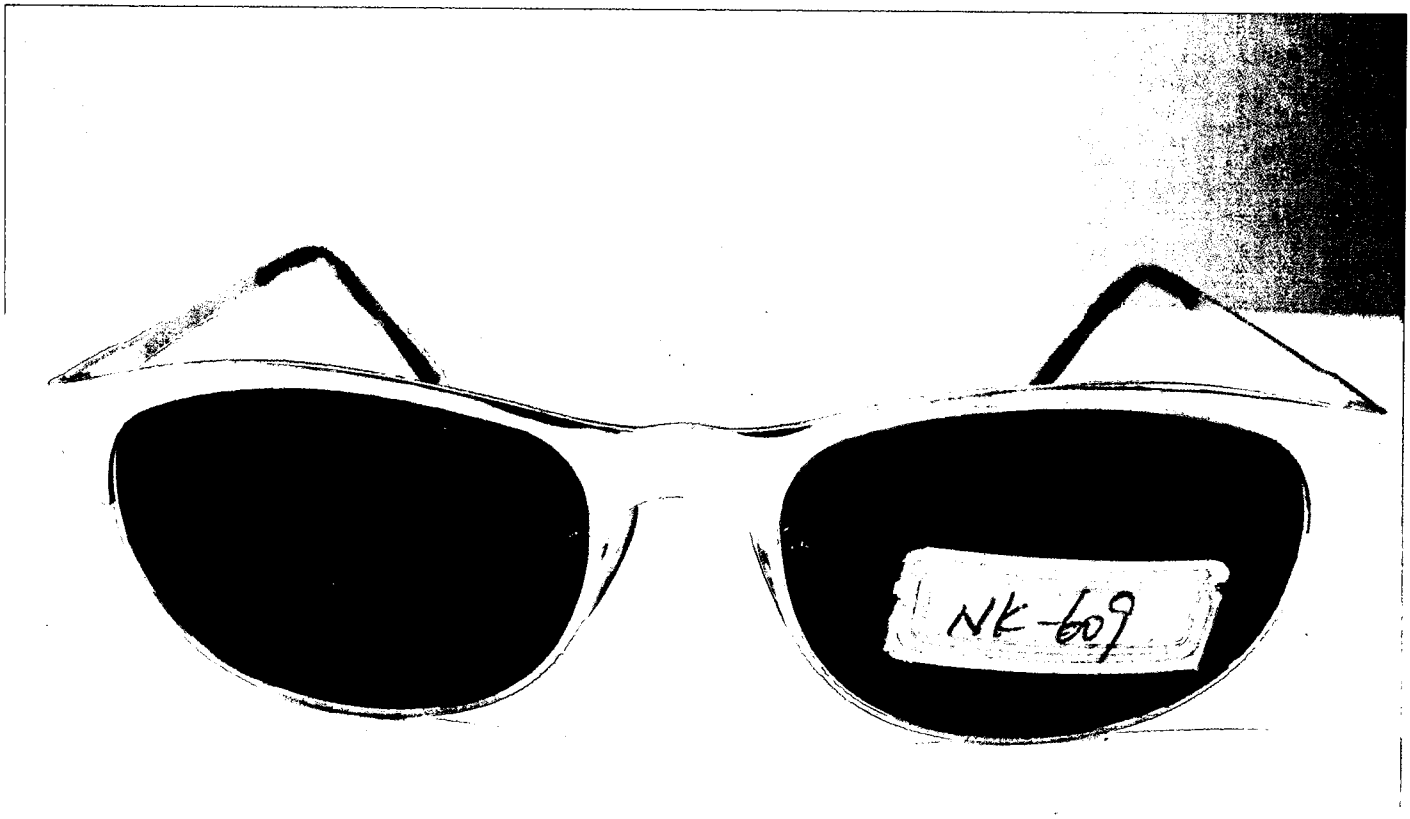

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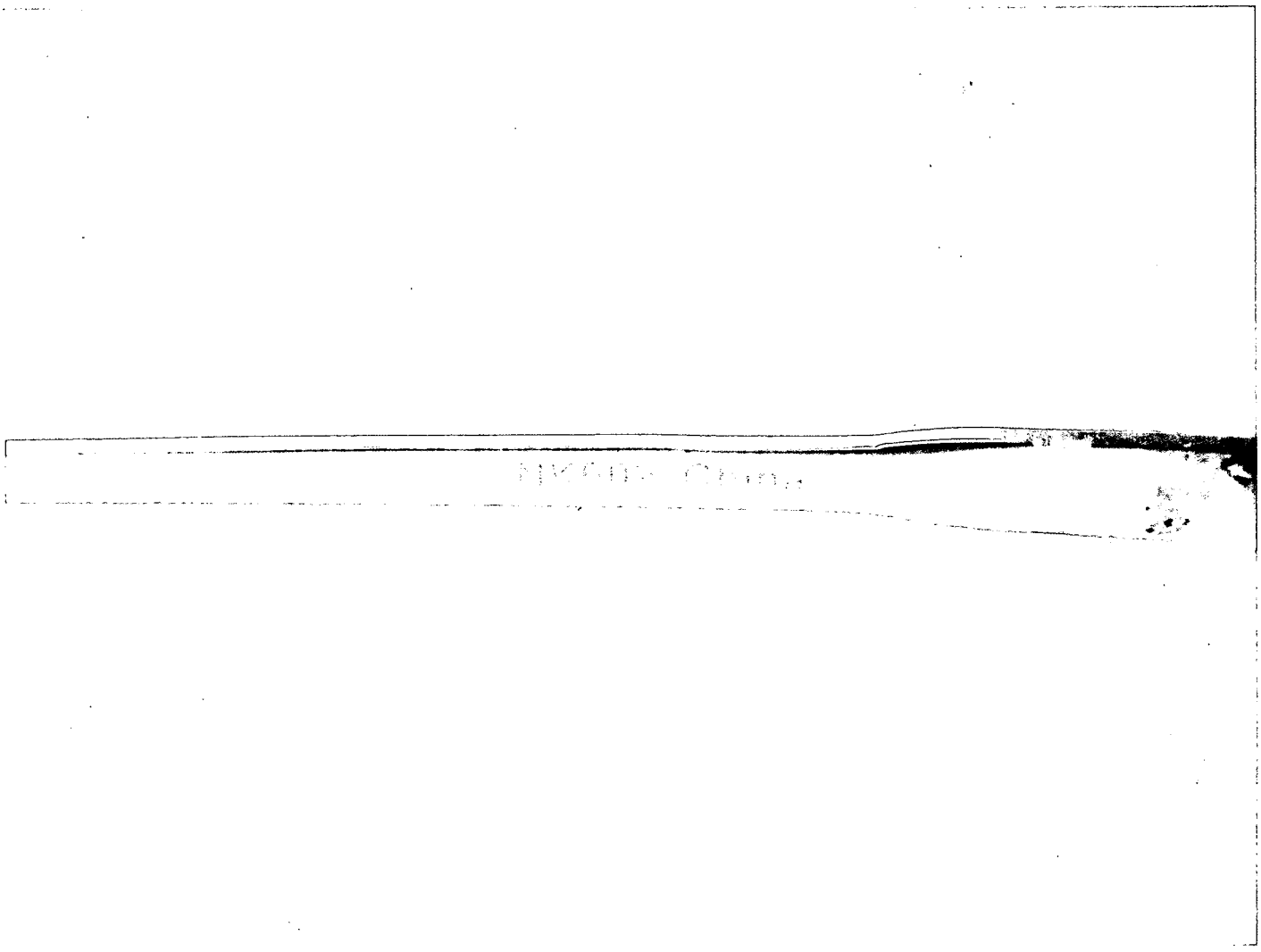

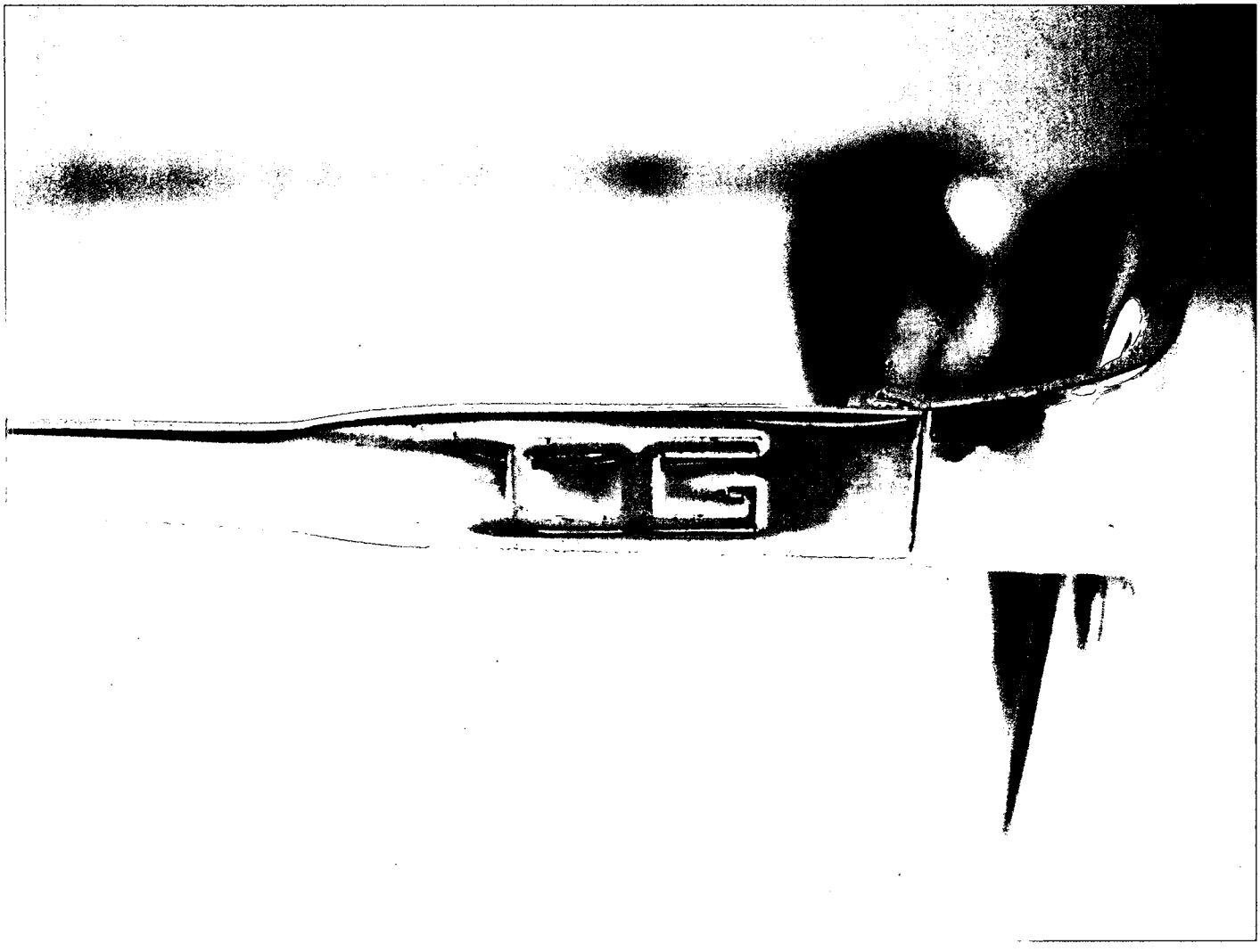

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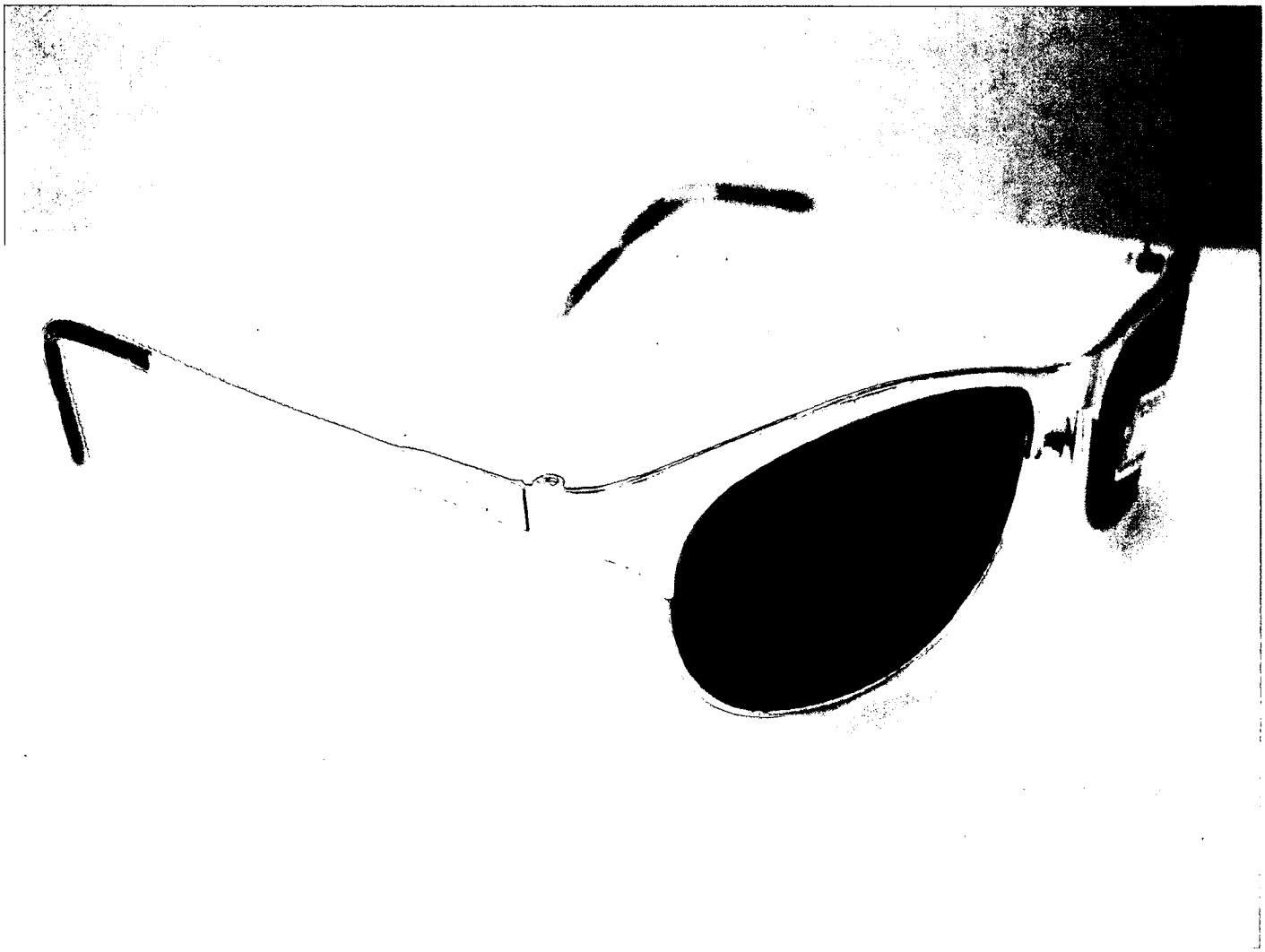

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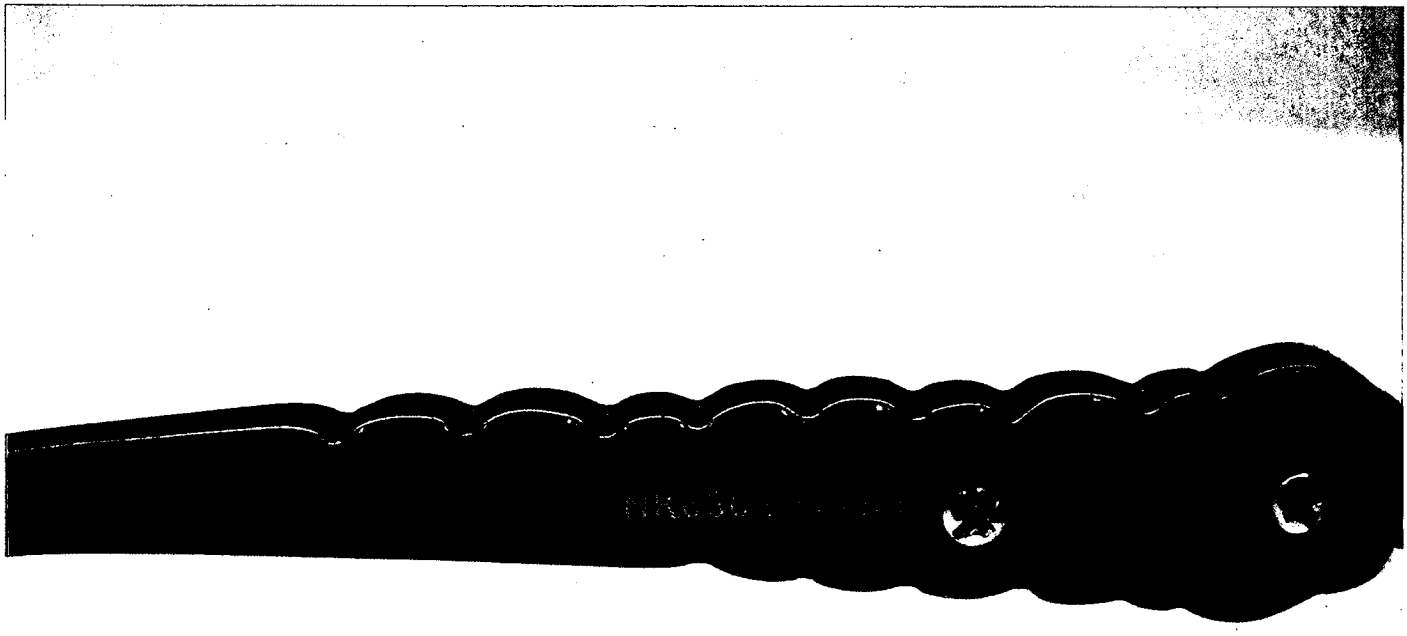

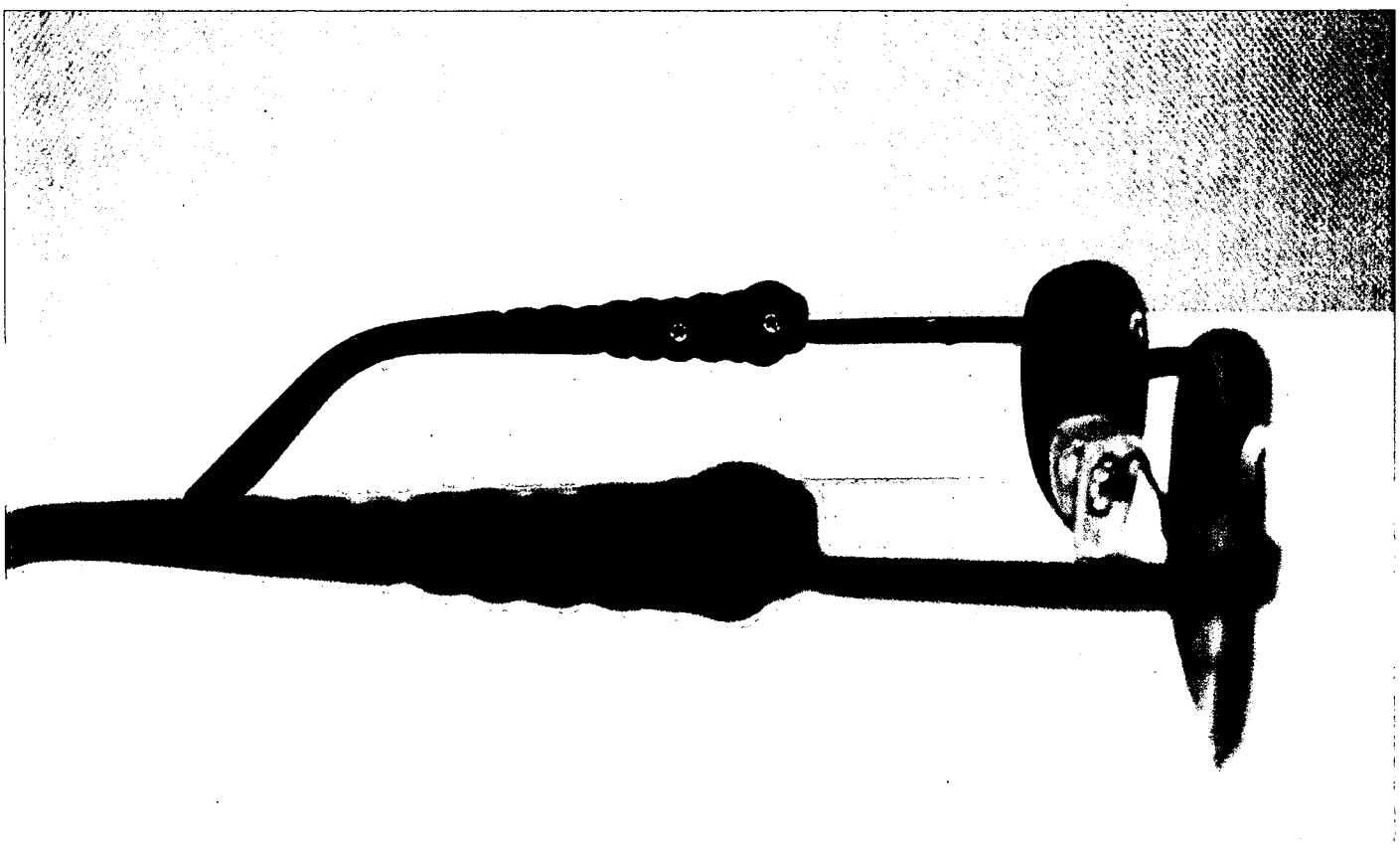

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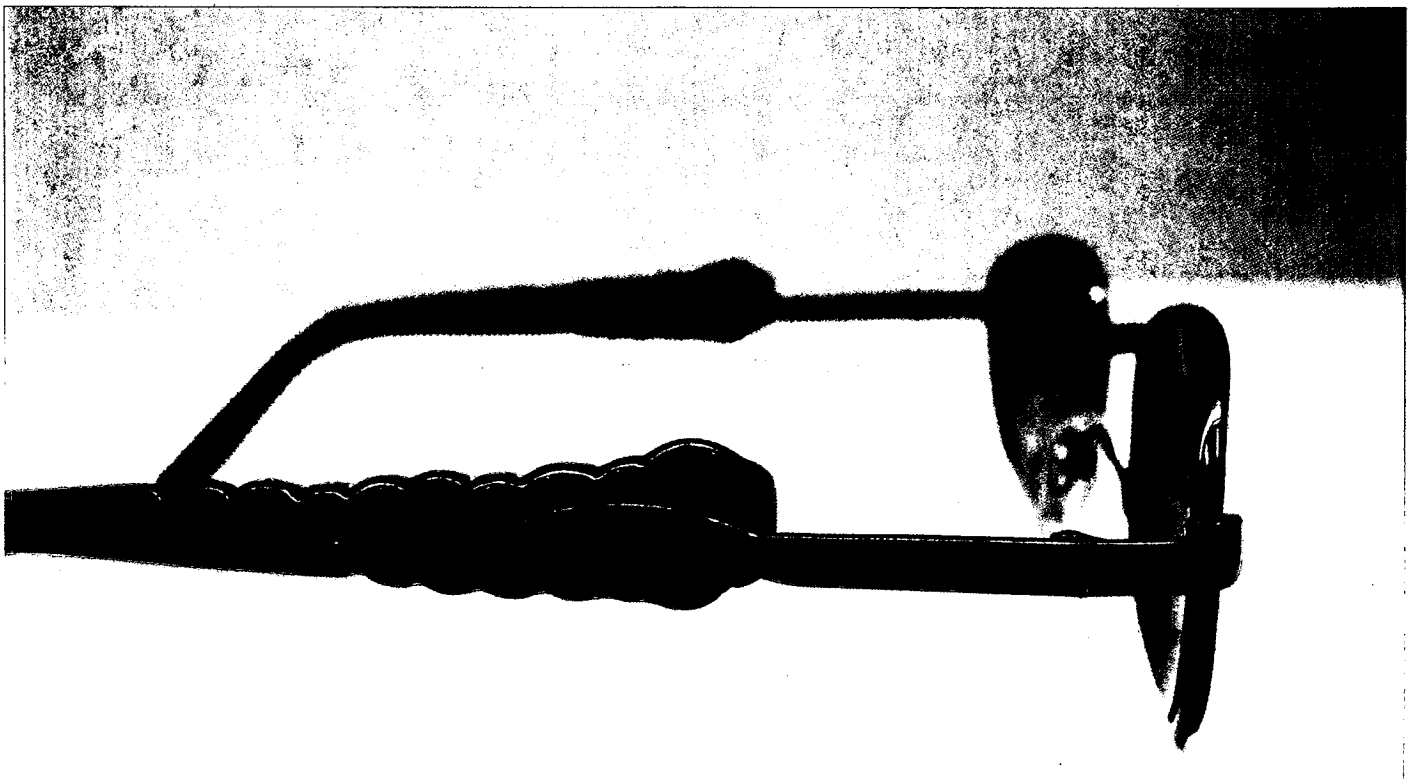

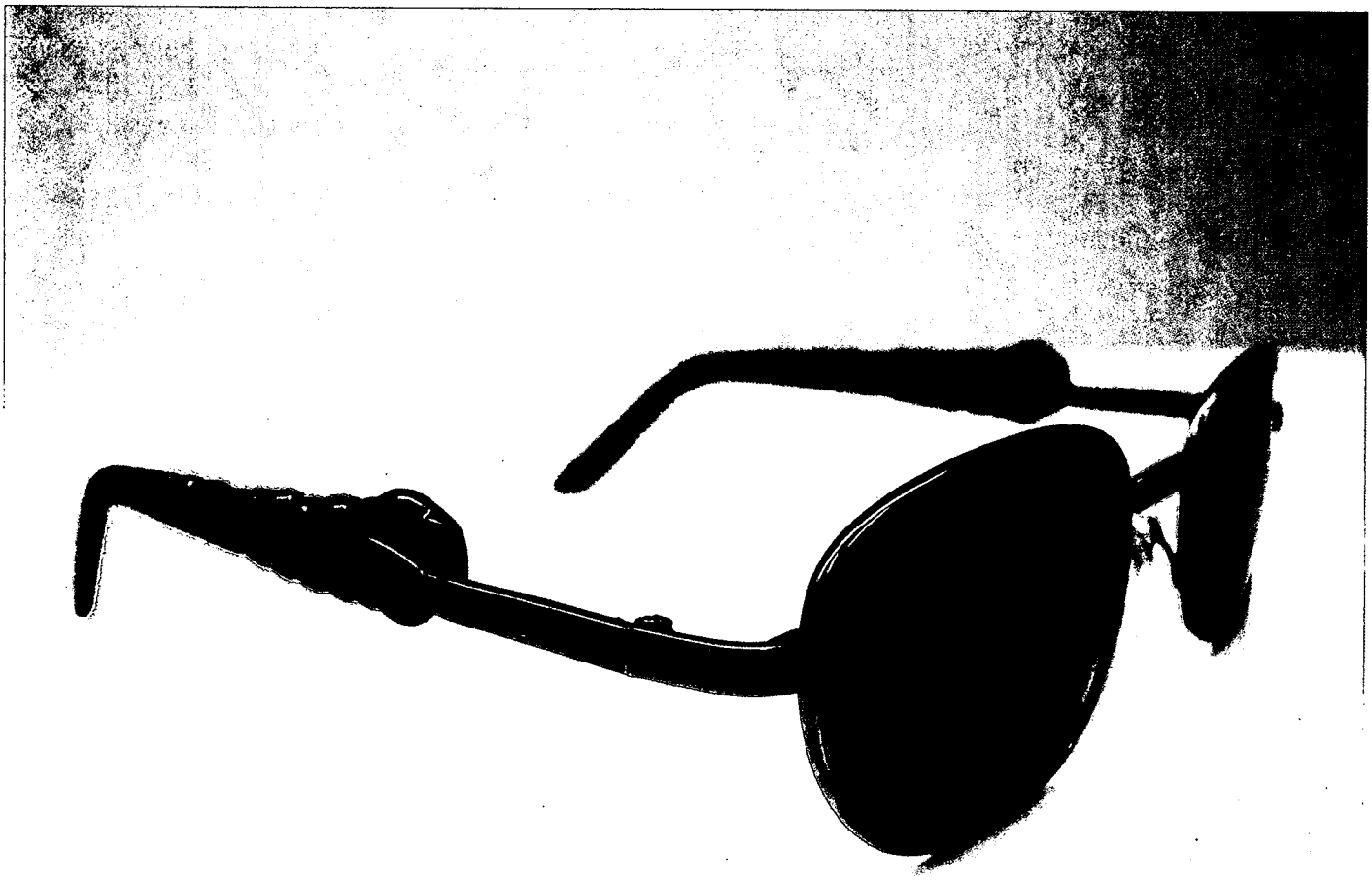

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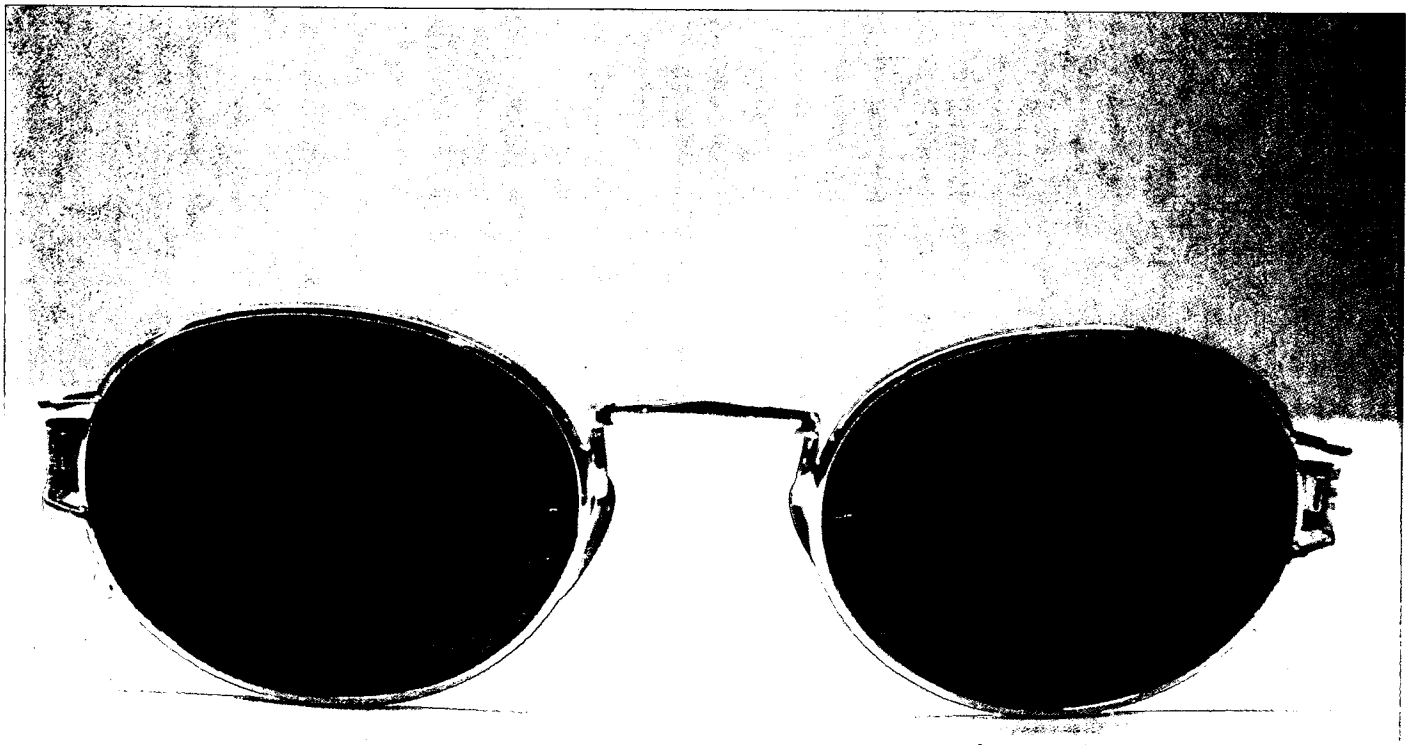

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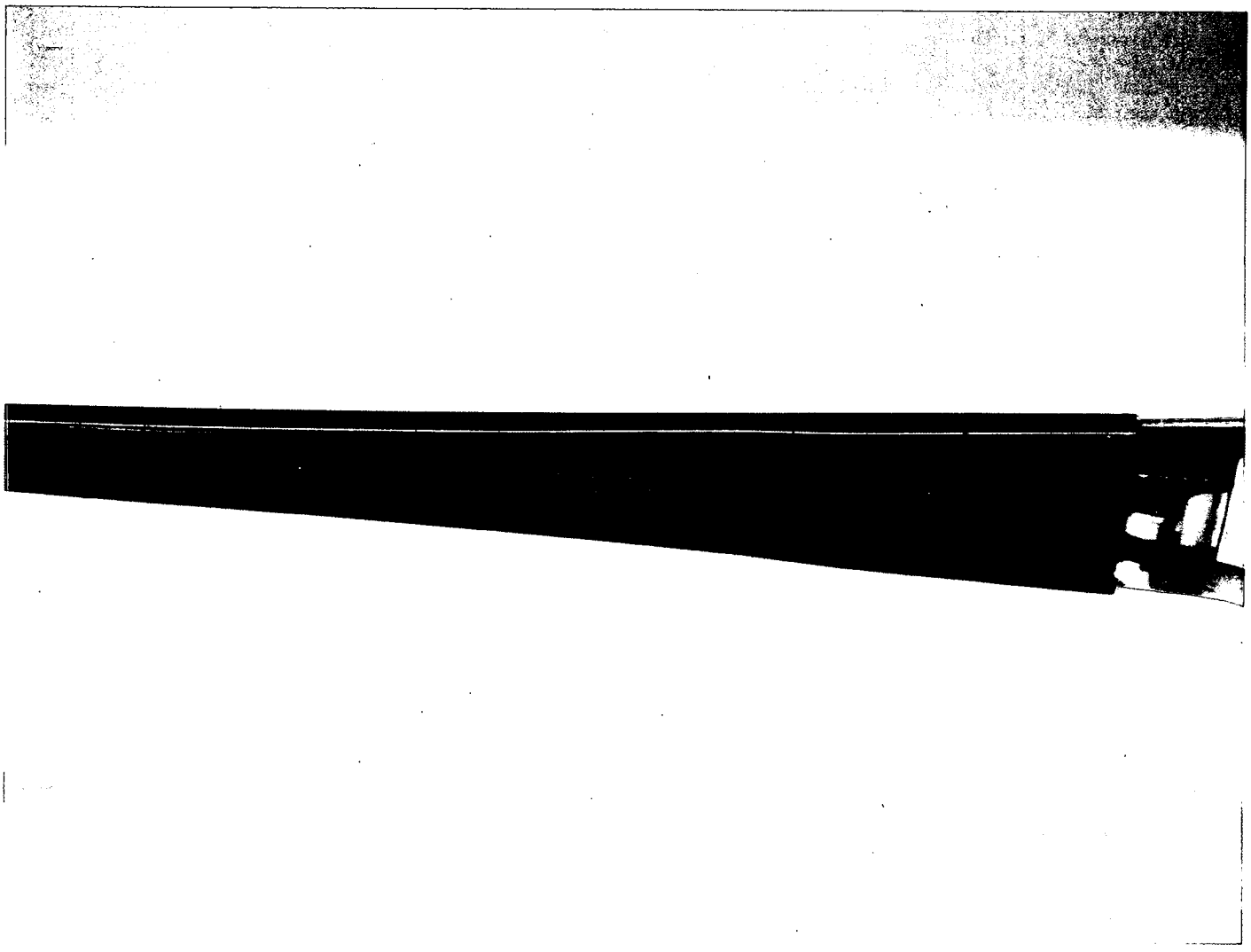

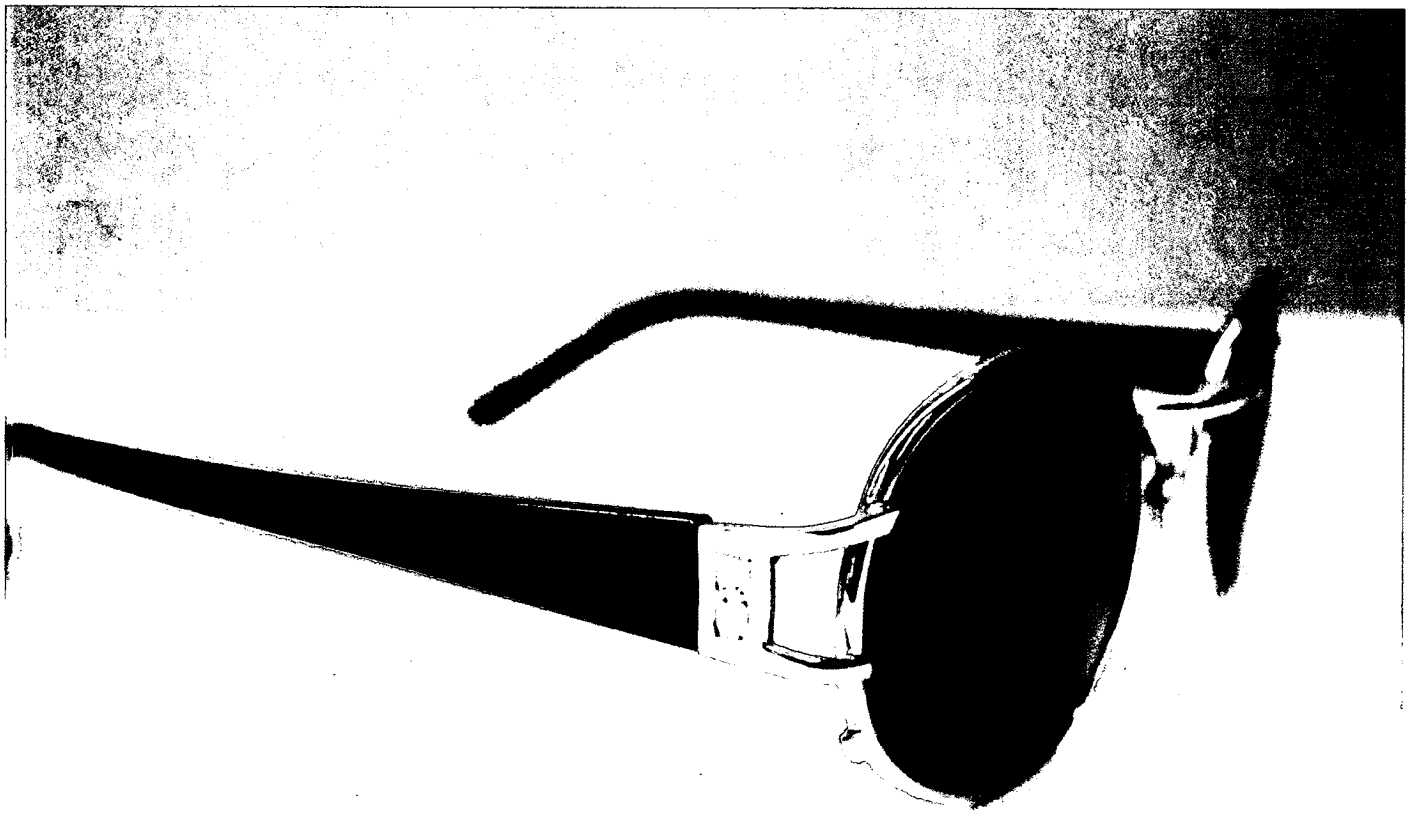

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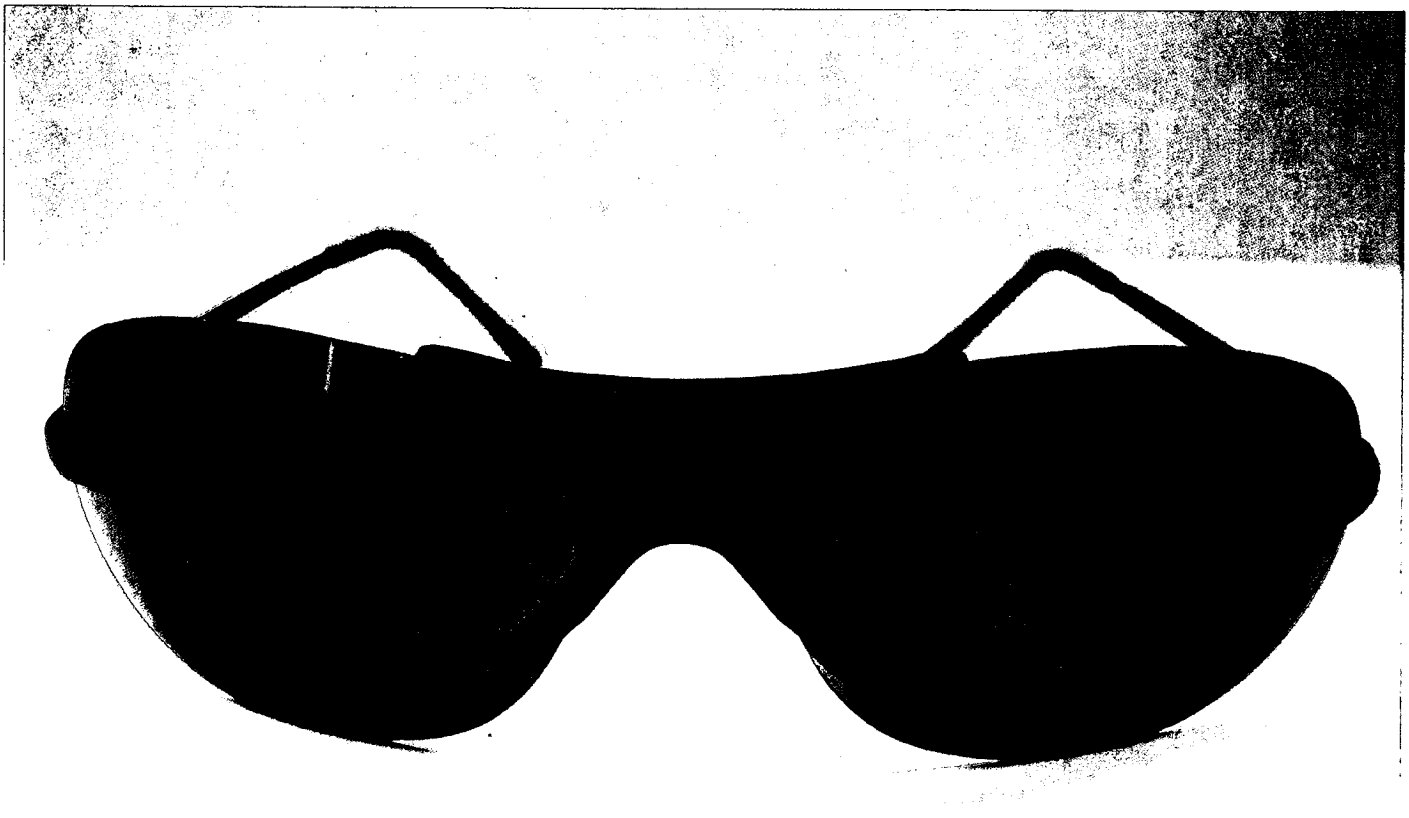

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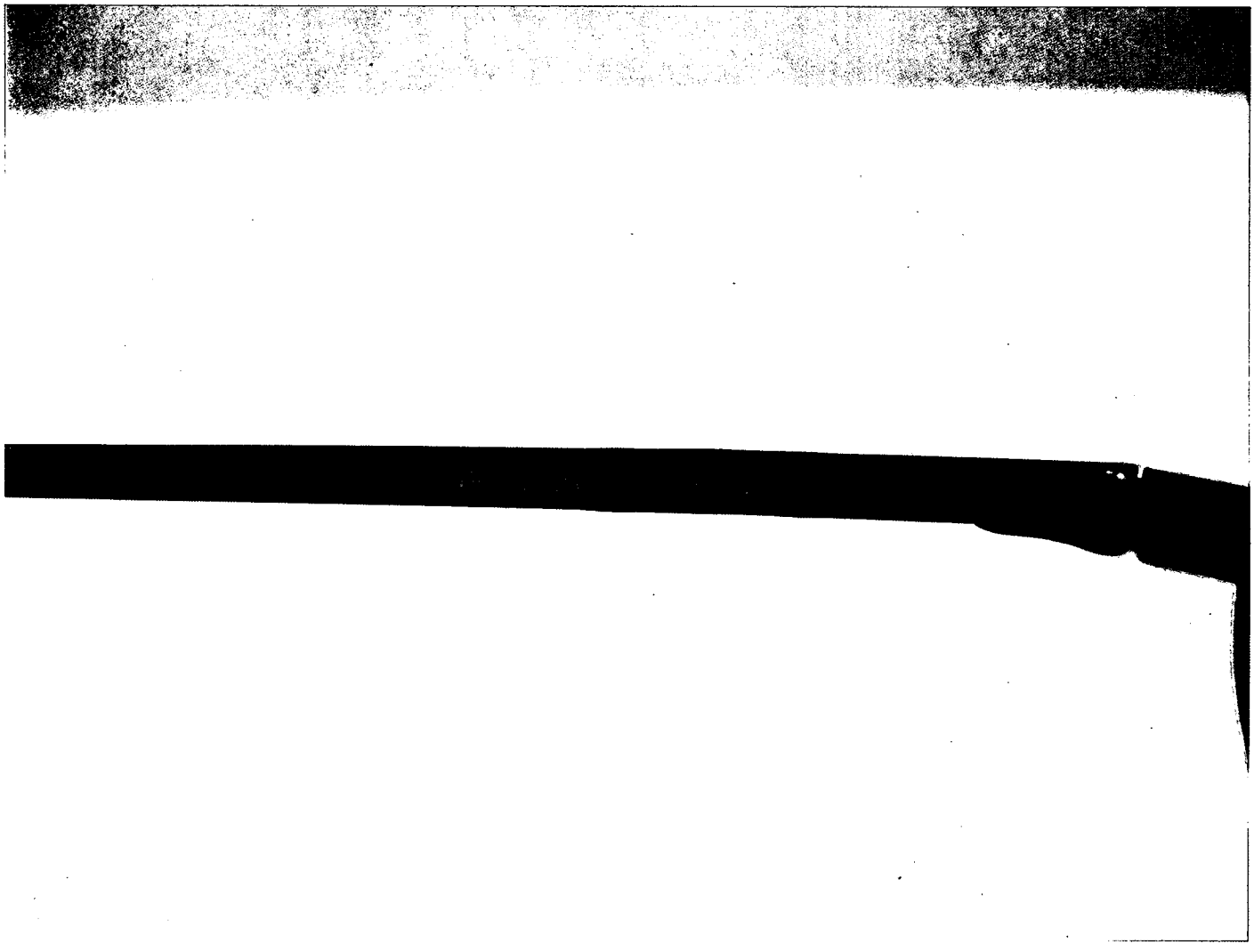

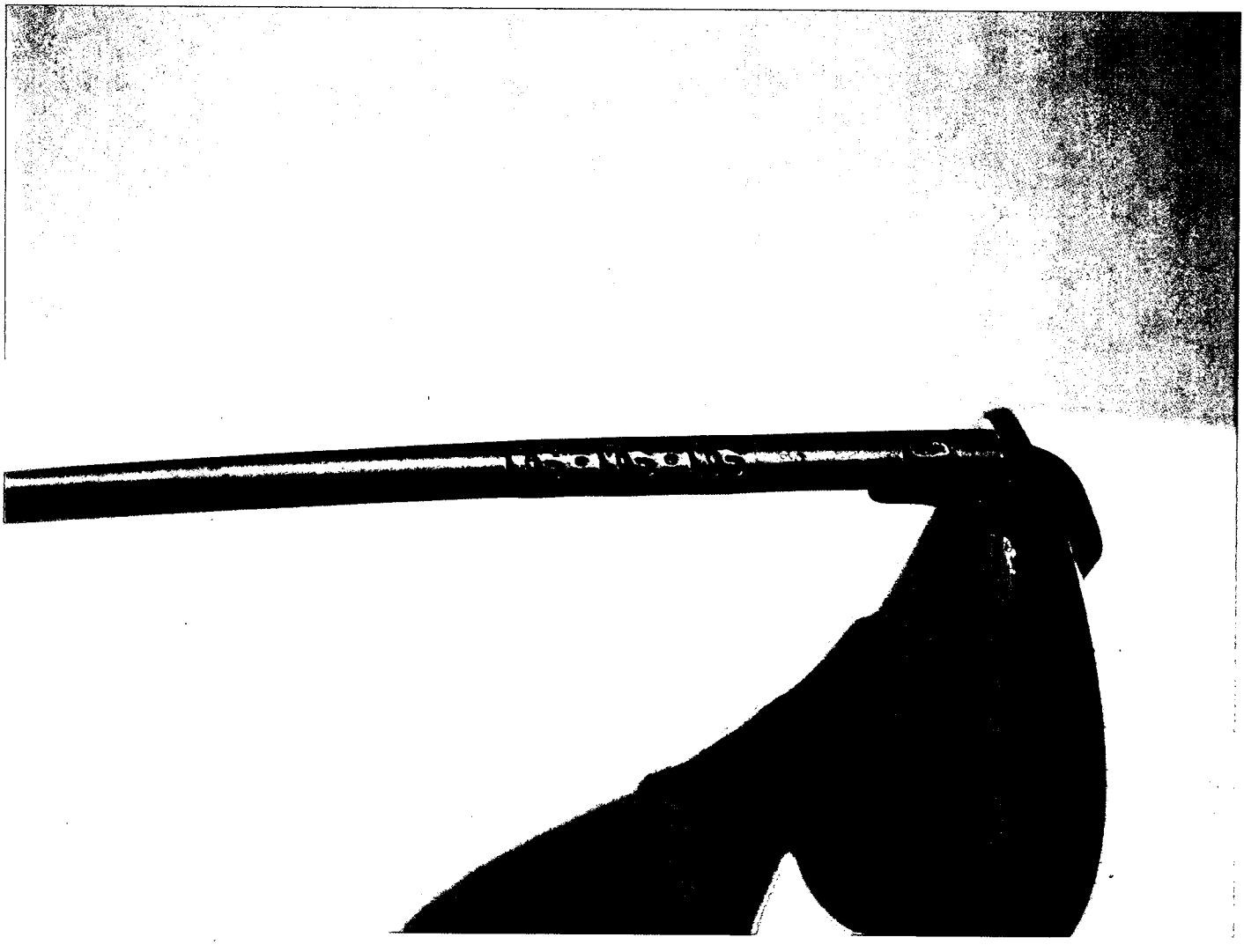

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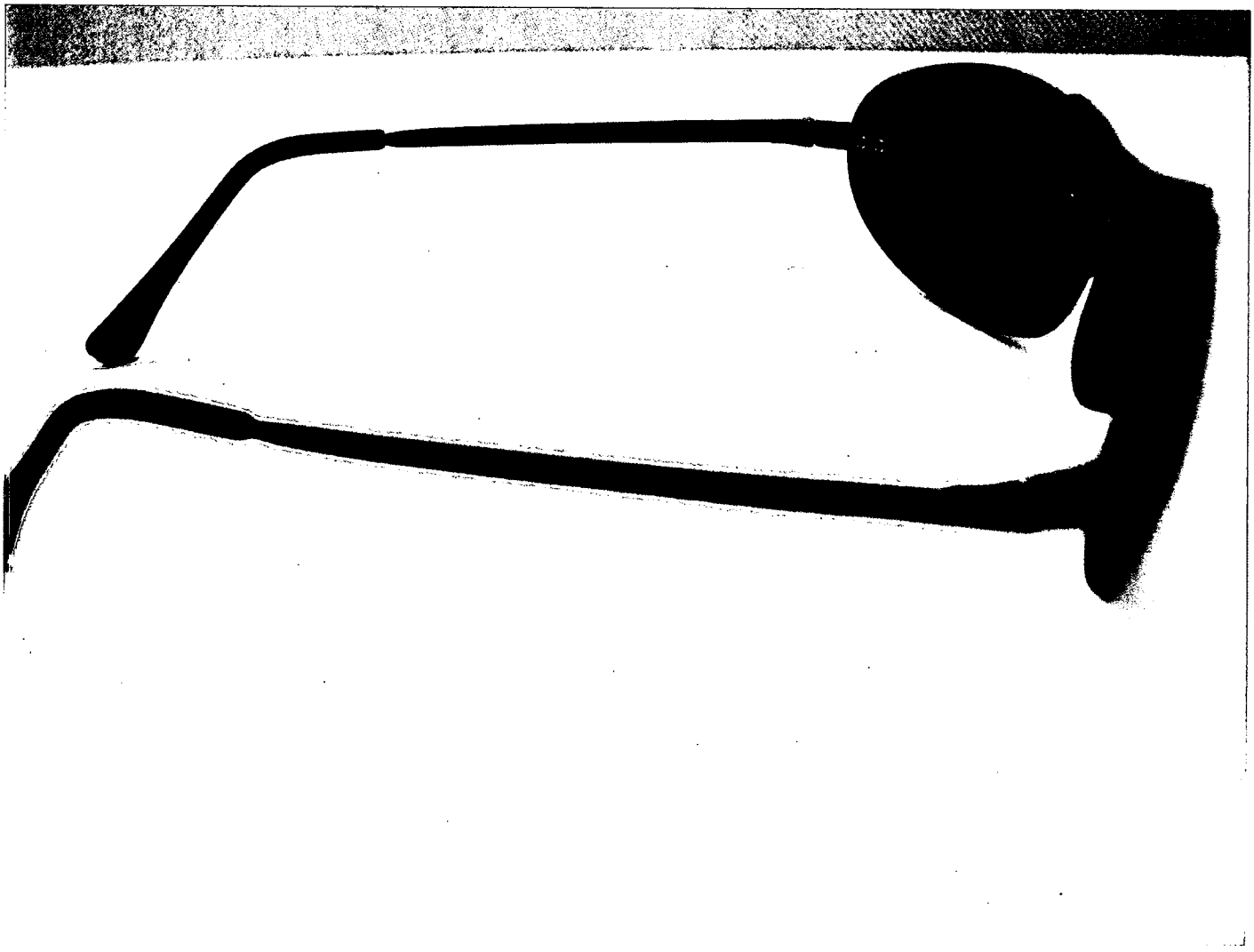

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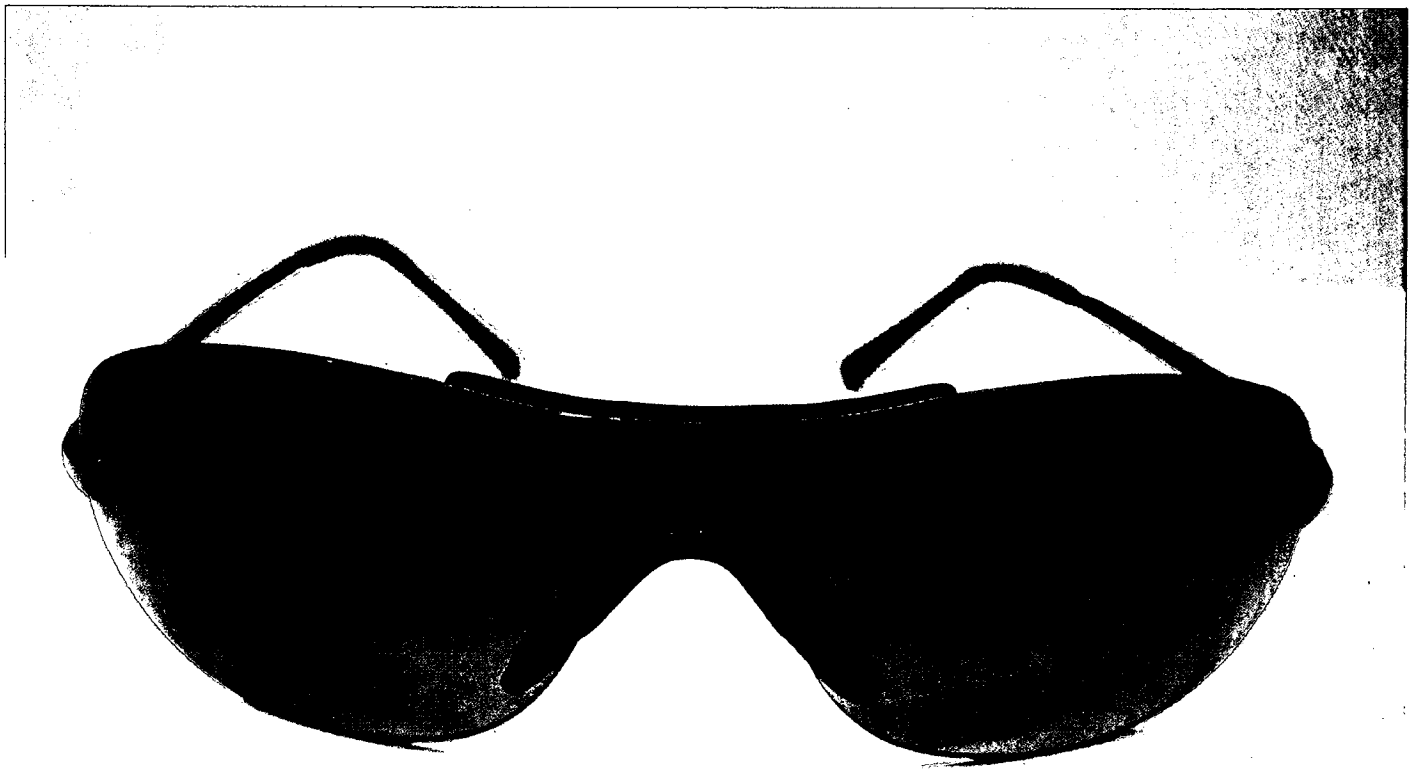

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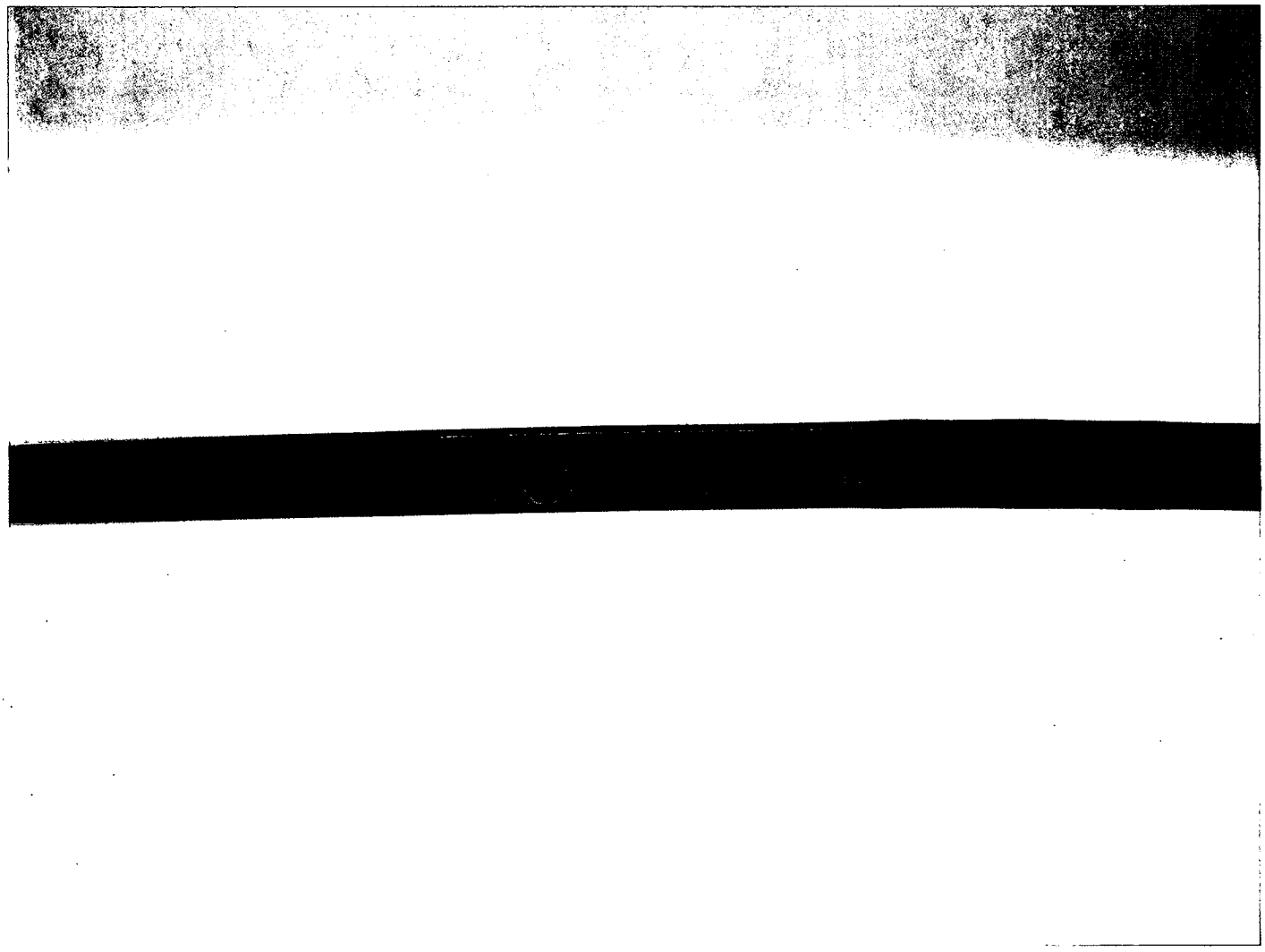

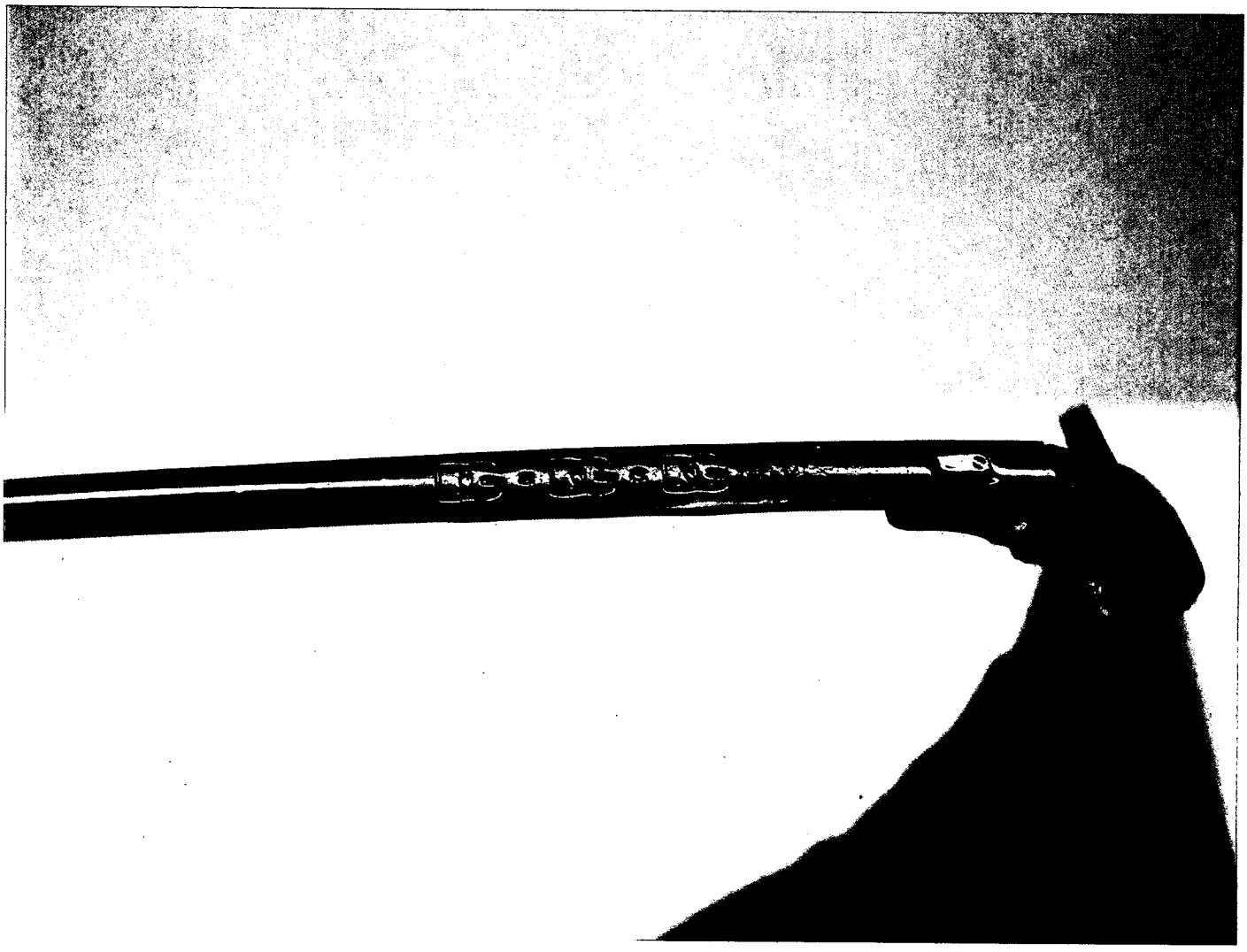

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EXHIBIT 115

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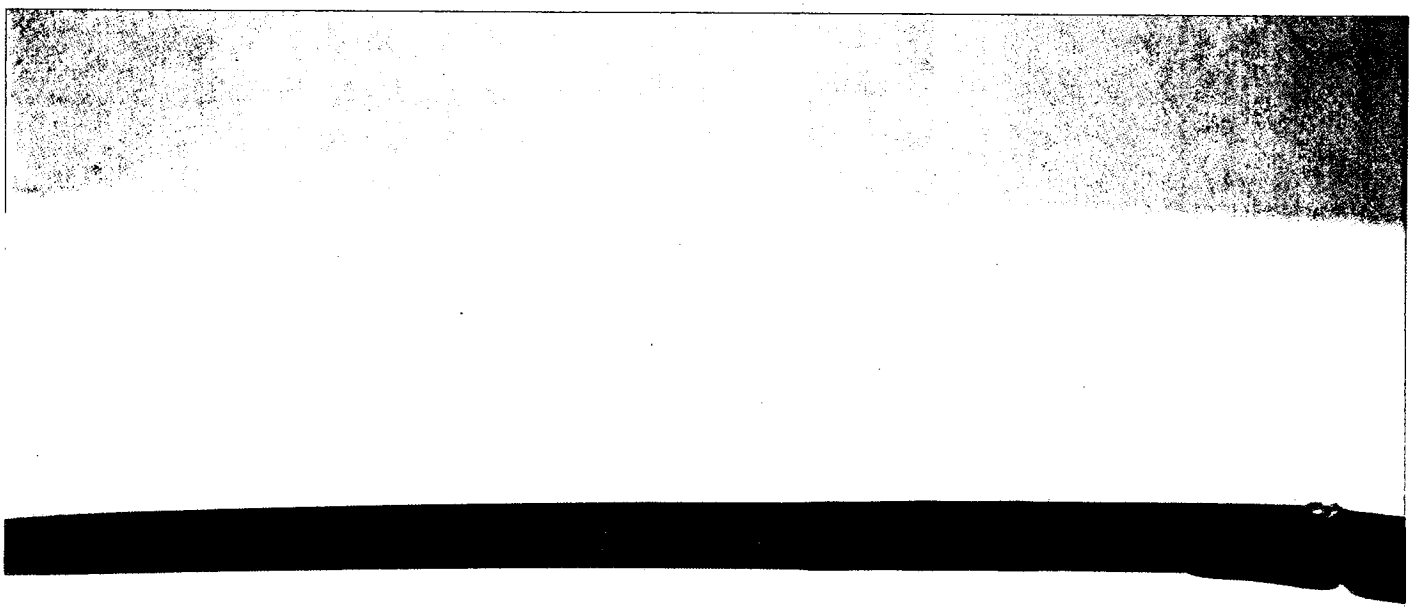

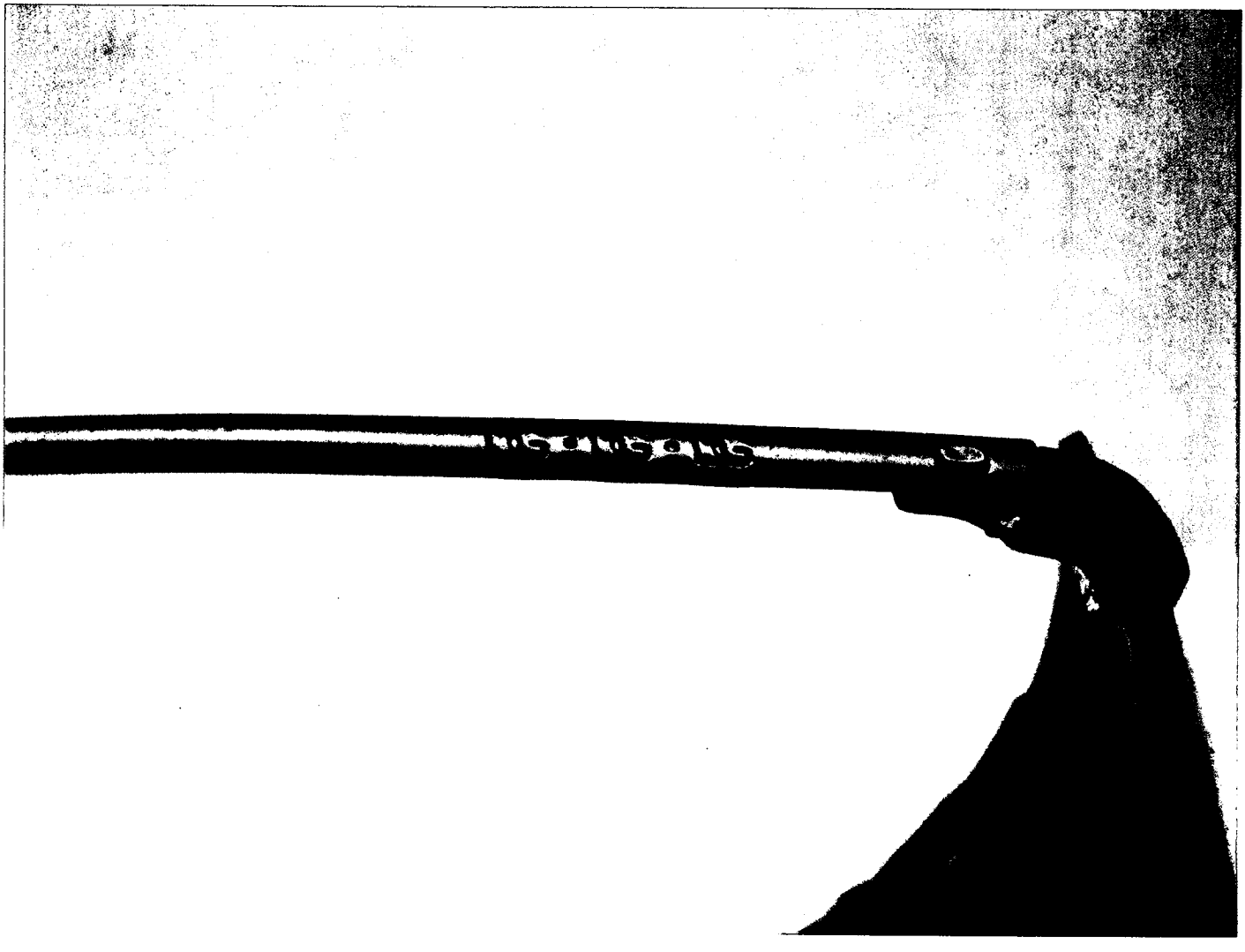

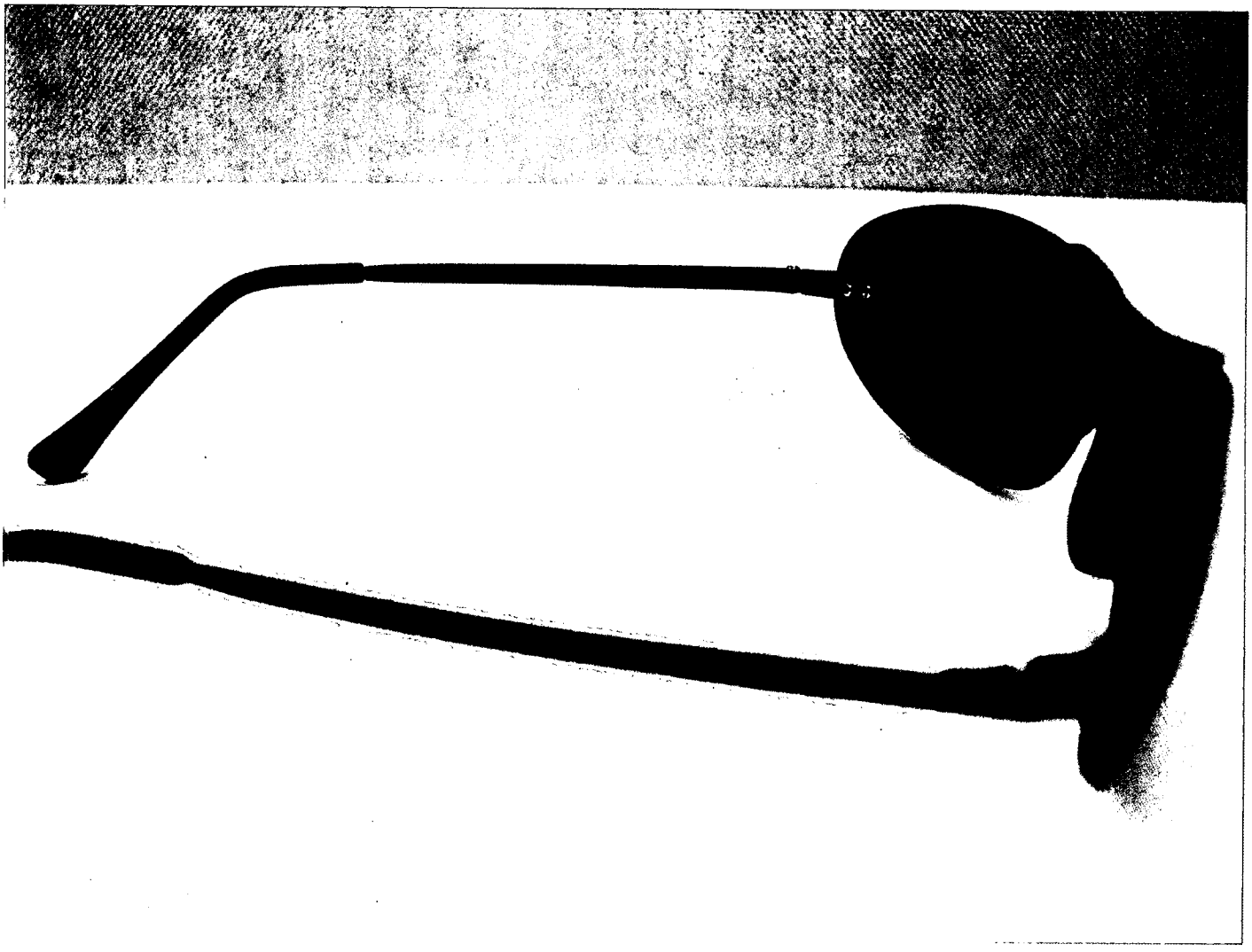

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EXHIBIT 116

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Deponent T Chen
Date 2-8-11 Rptr. cc
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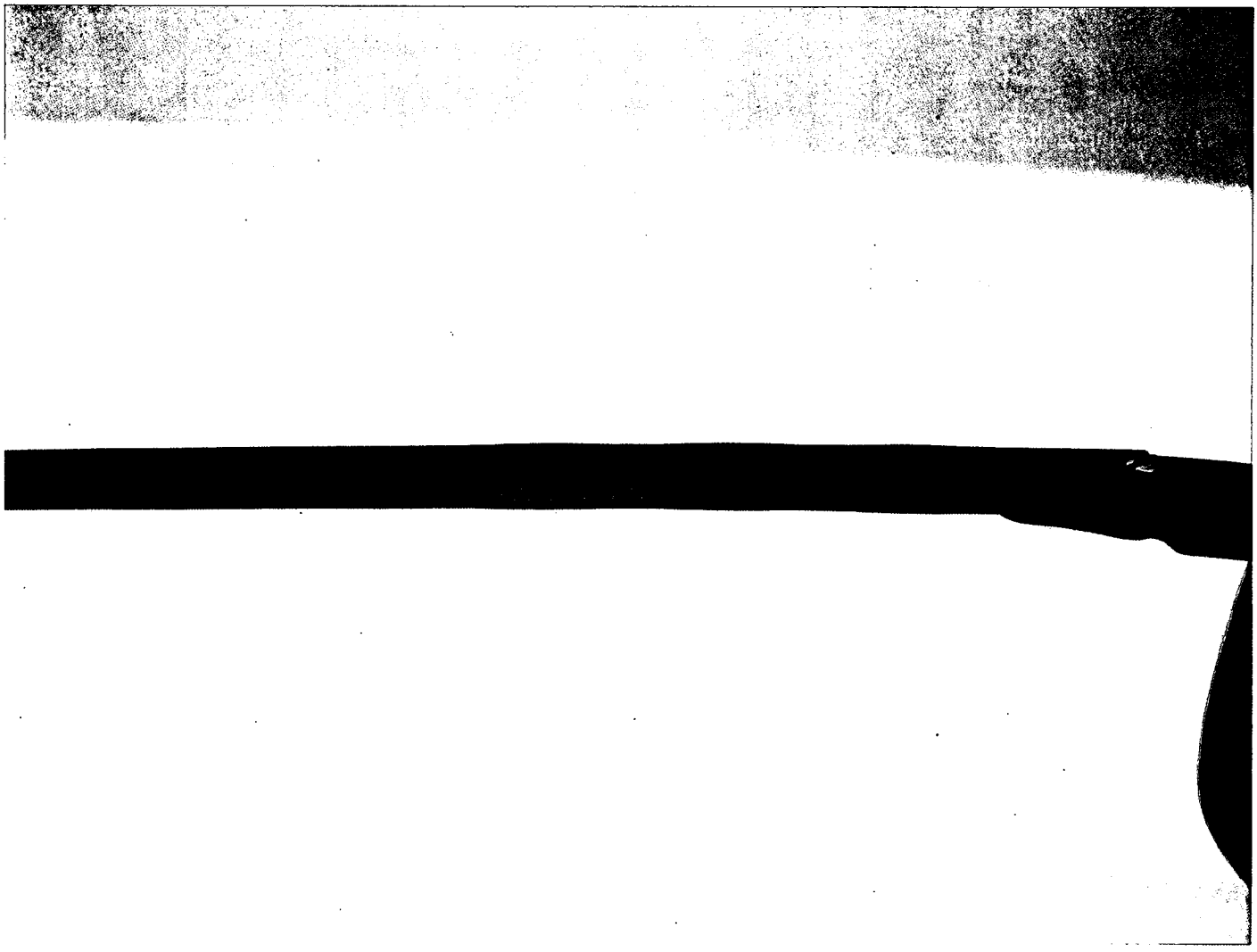

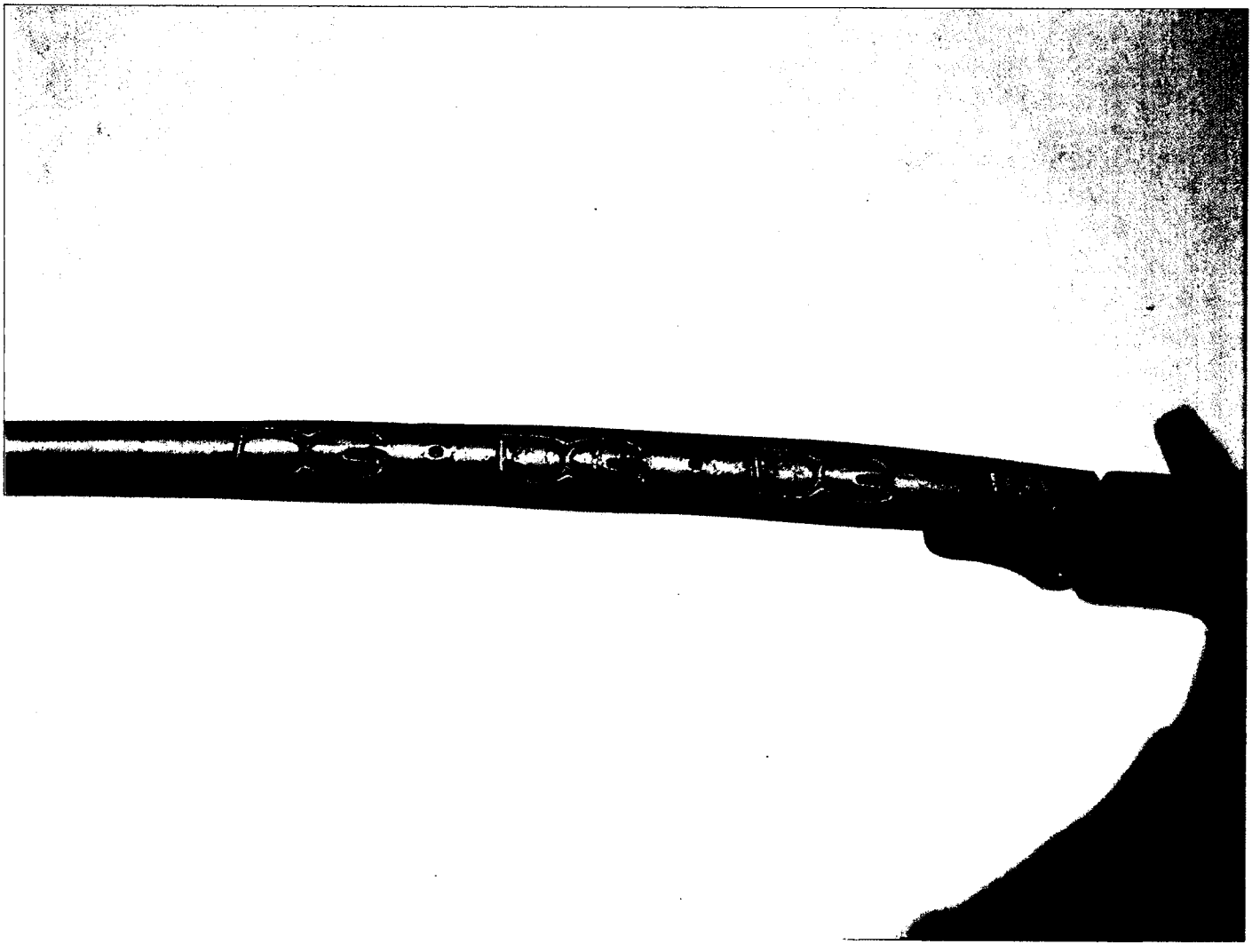

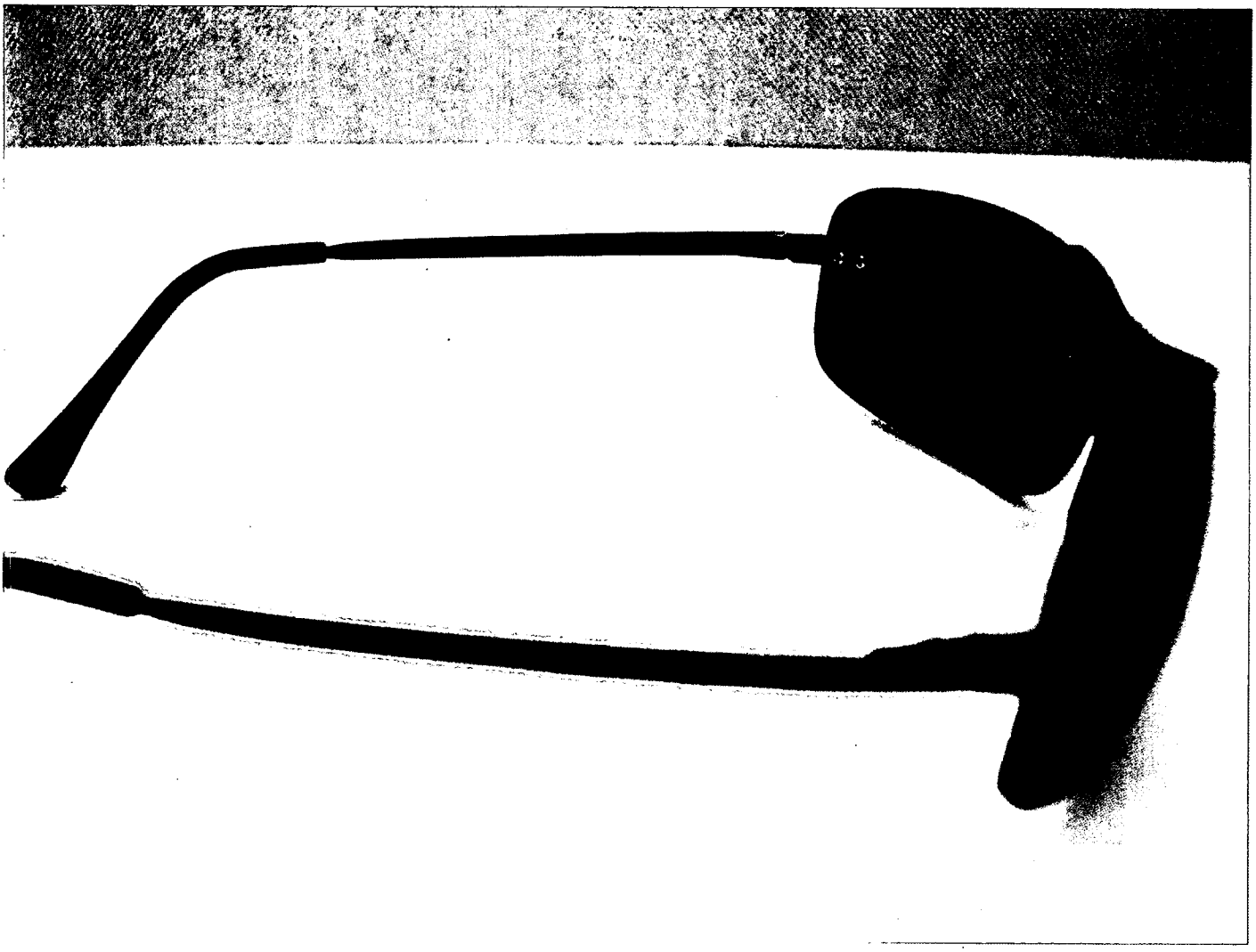

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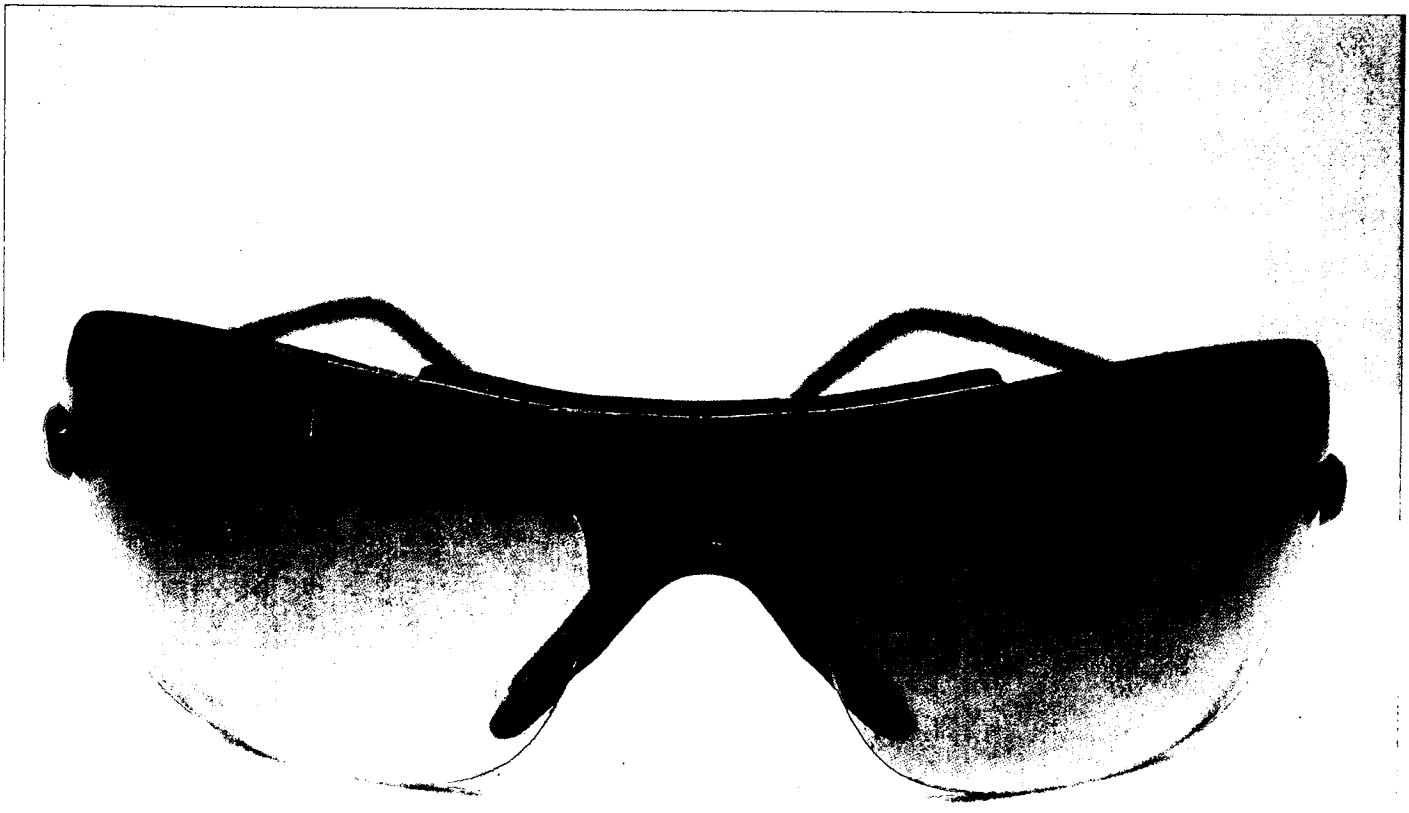
EXHIBIT 117



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Deponent I Chen
Date 2811 Rptr. ce
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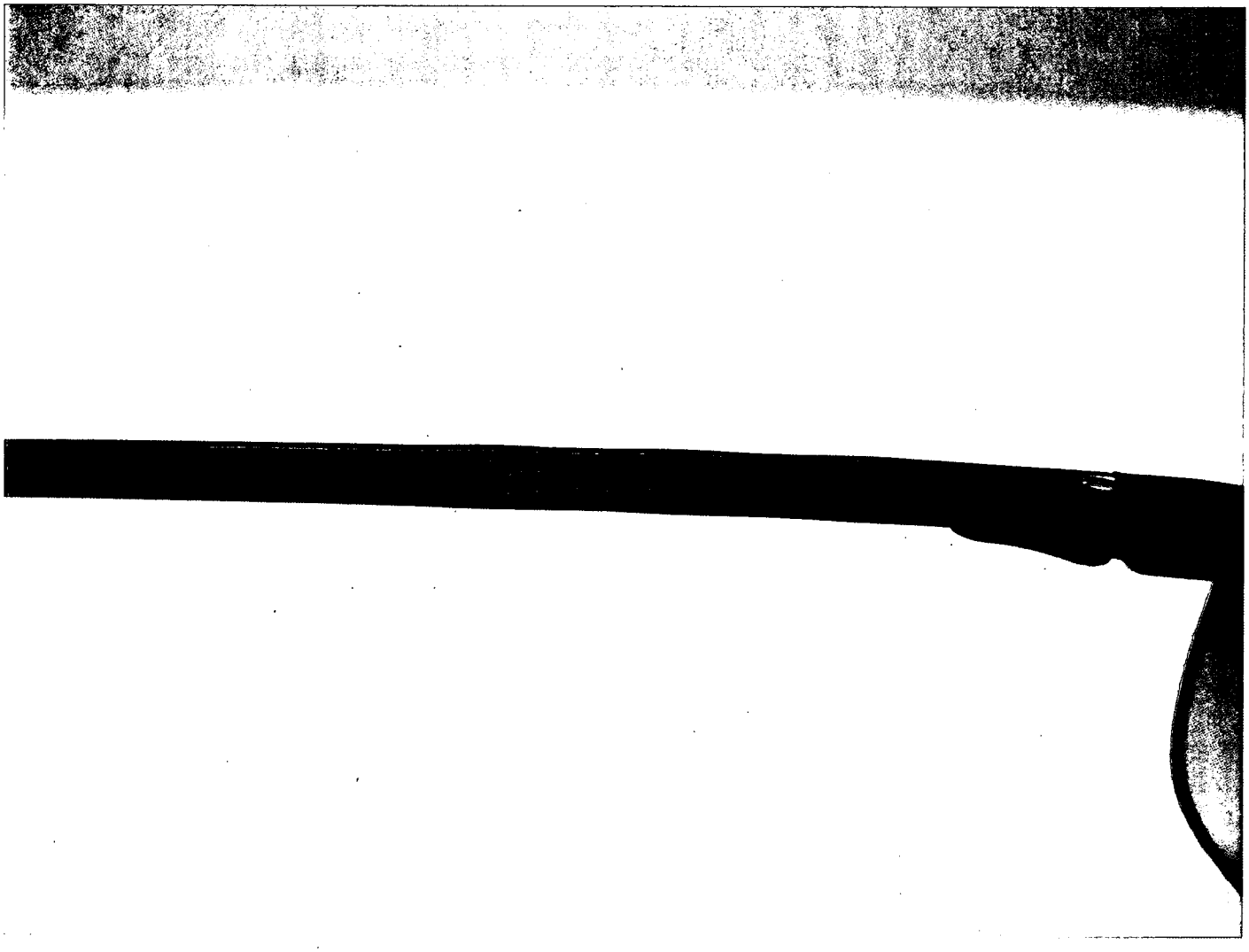

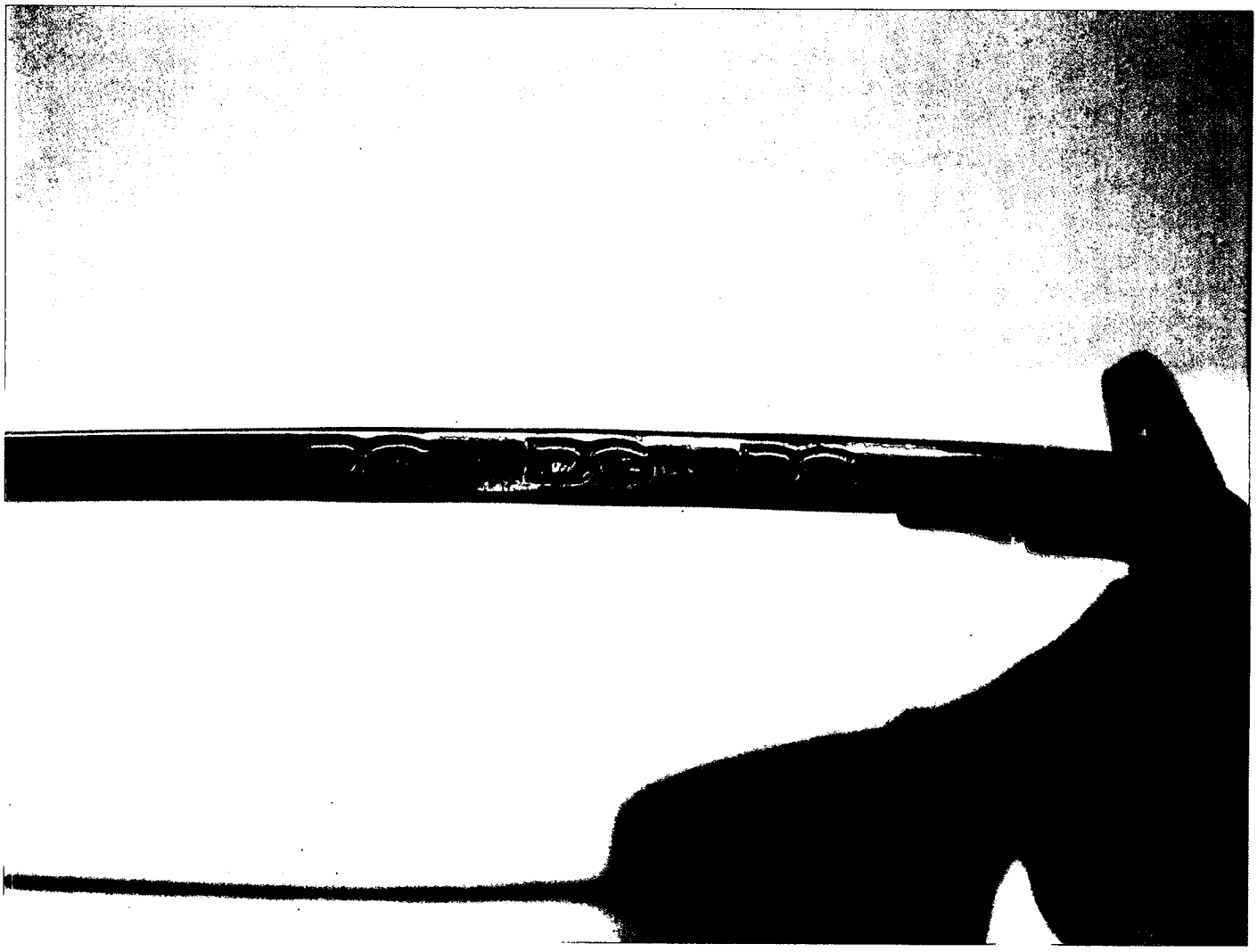

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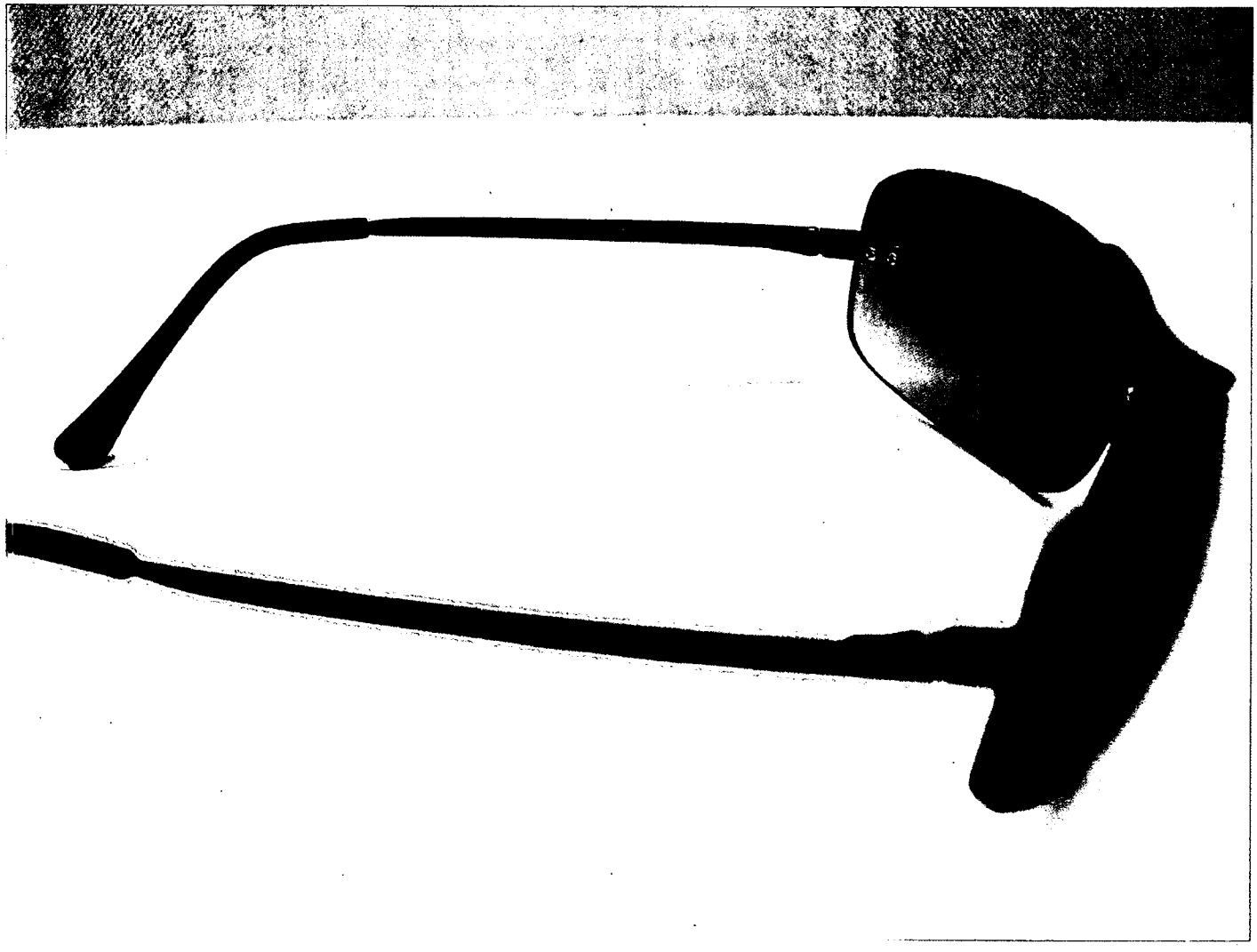

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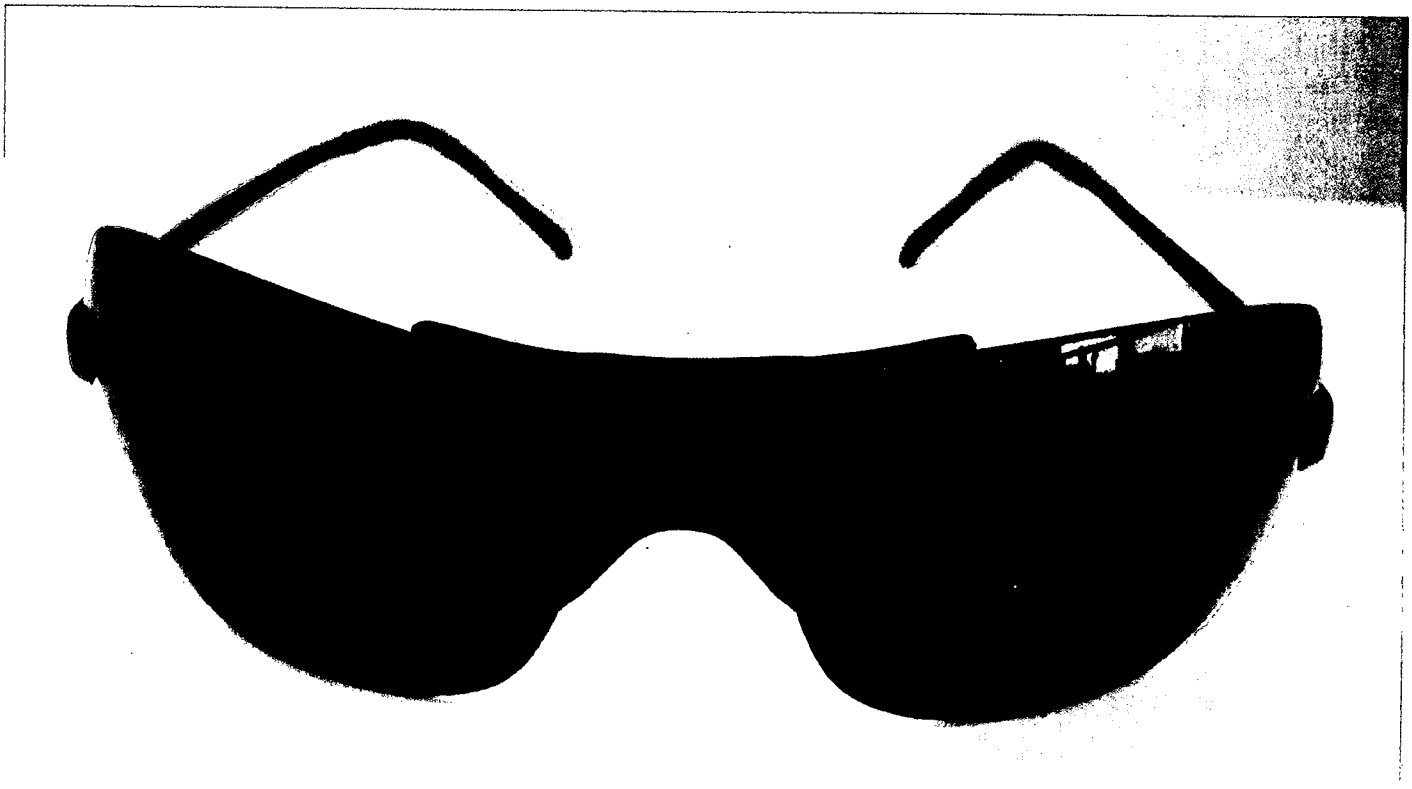
EXHIBIT 118



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Date 2-8-11 Rptr. cc
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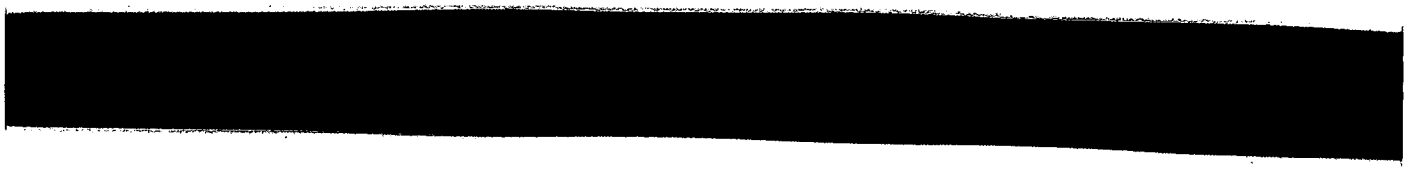

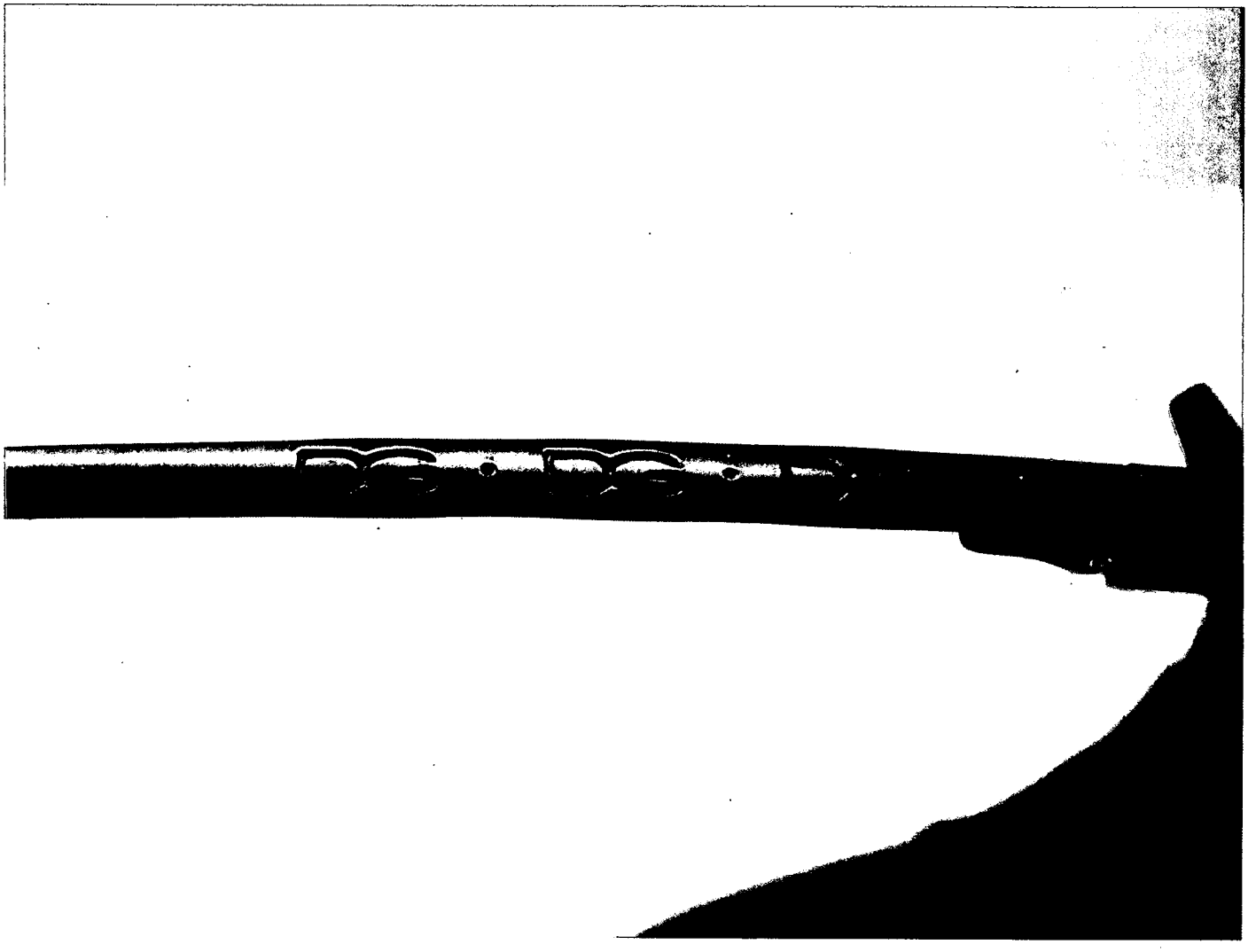

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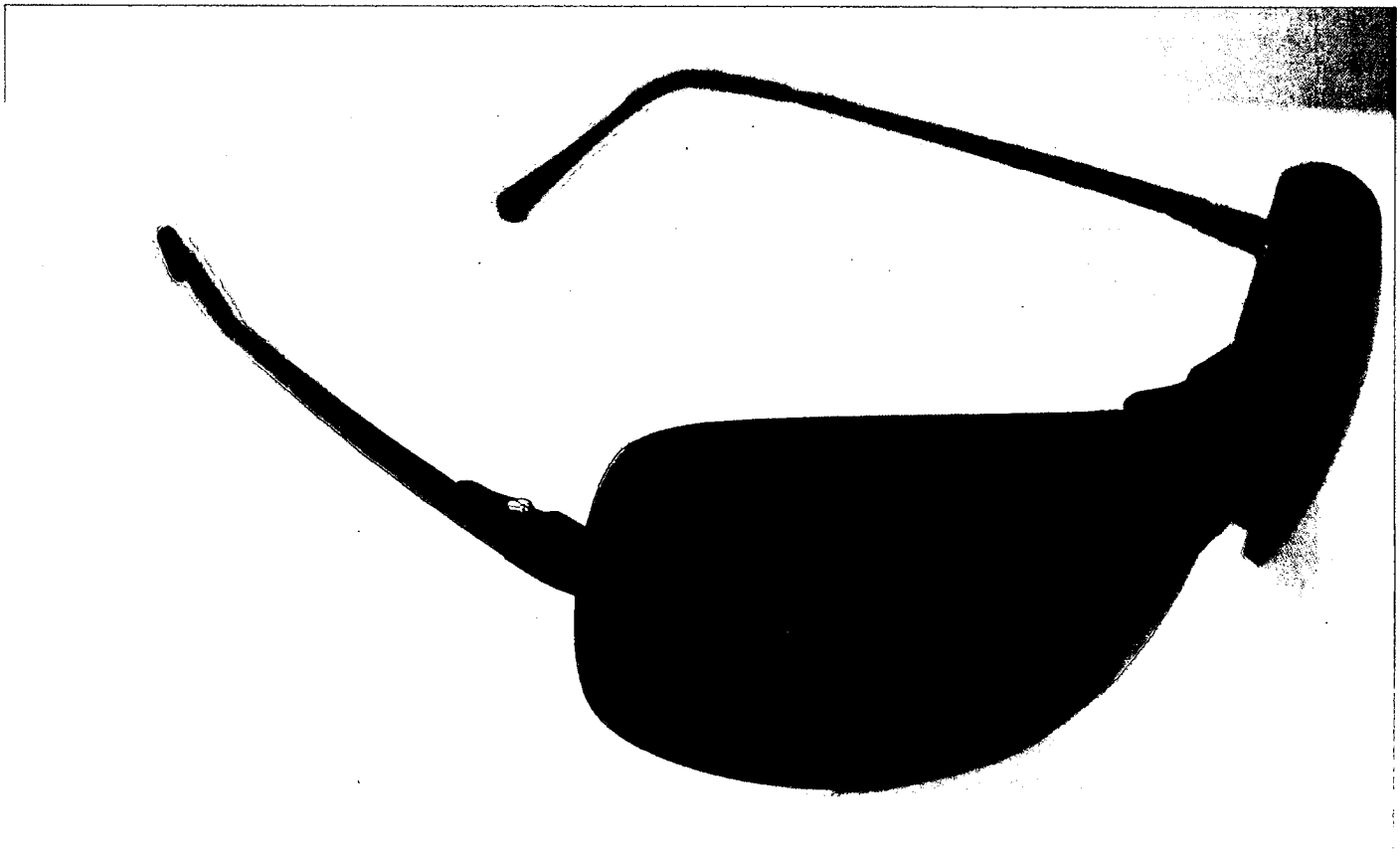

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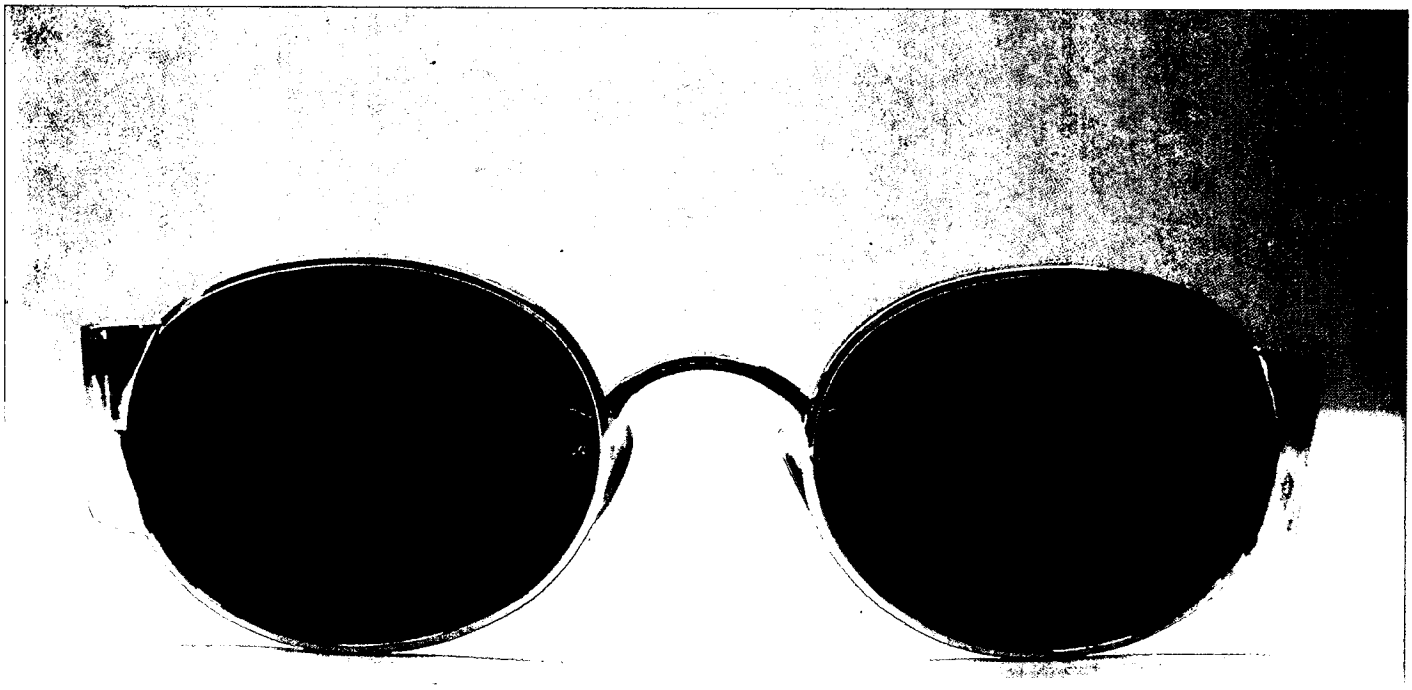

Δ π EXHIBIT 119
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Date 2-8-11 Rptr. CC
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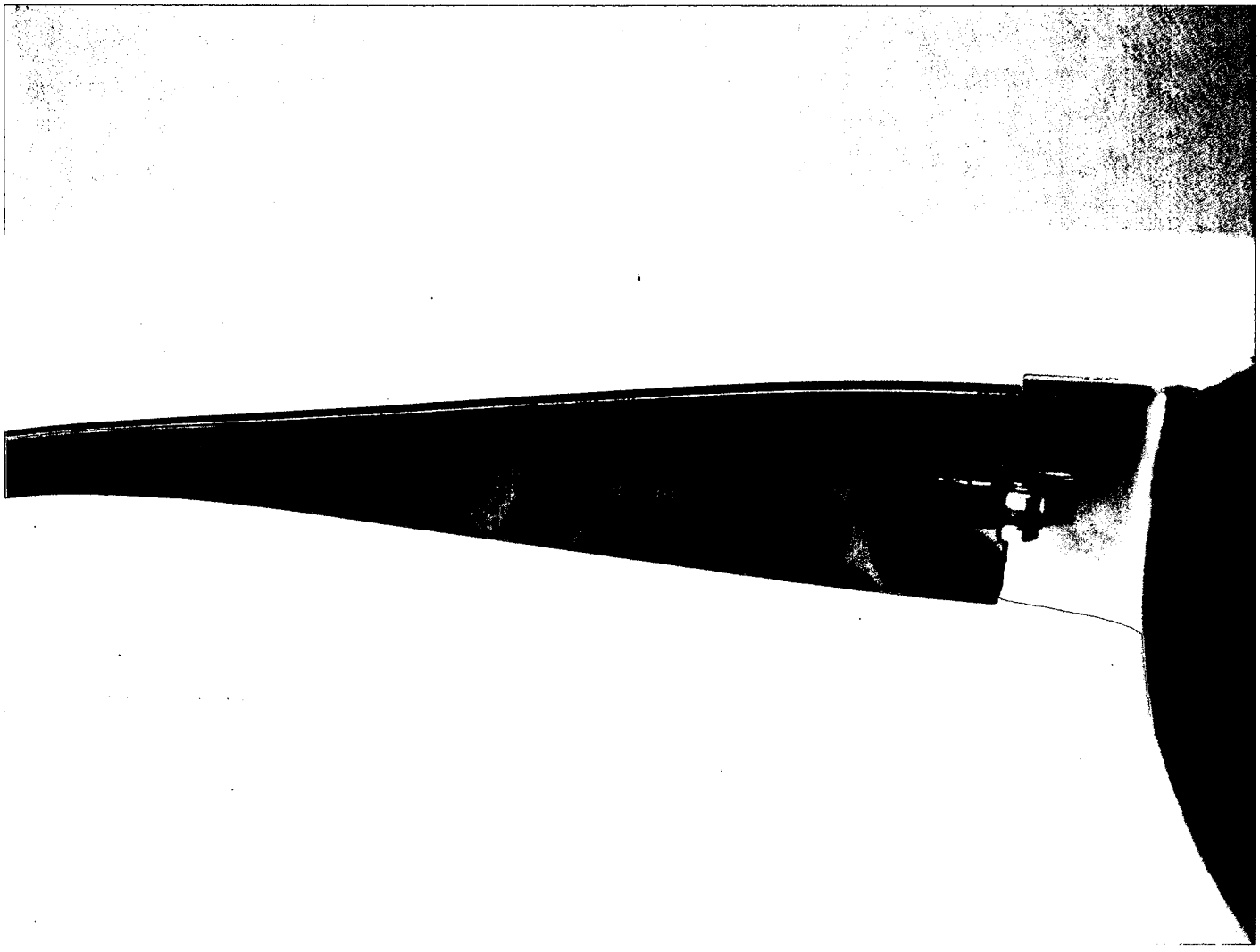

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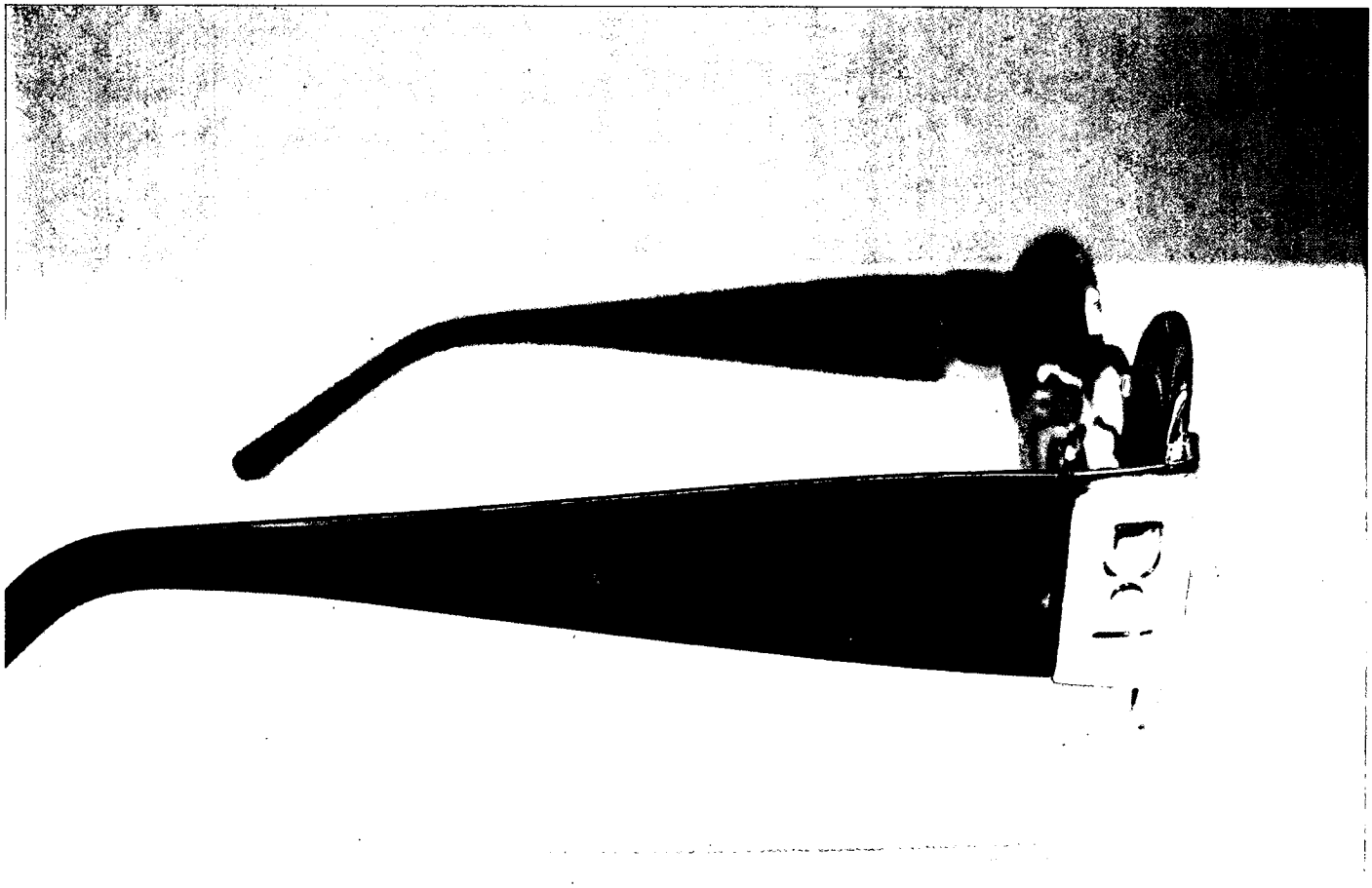

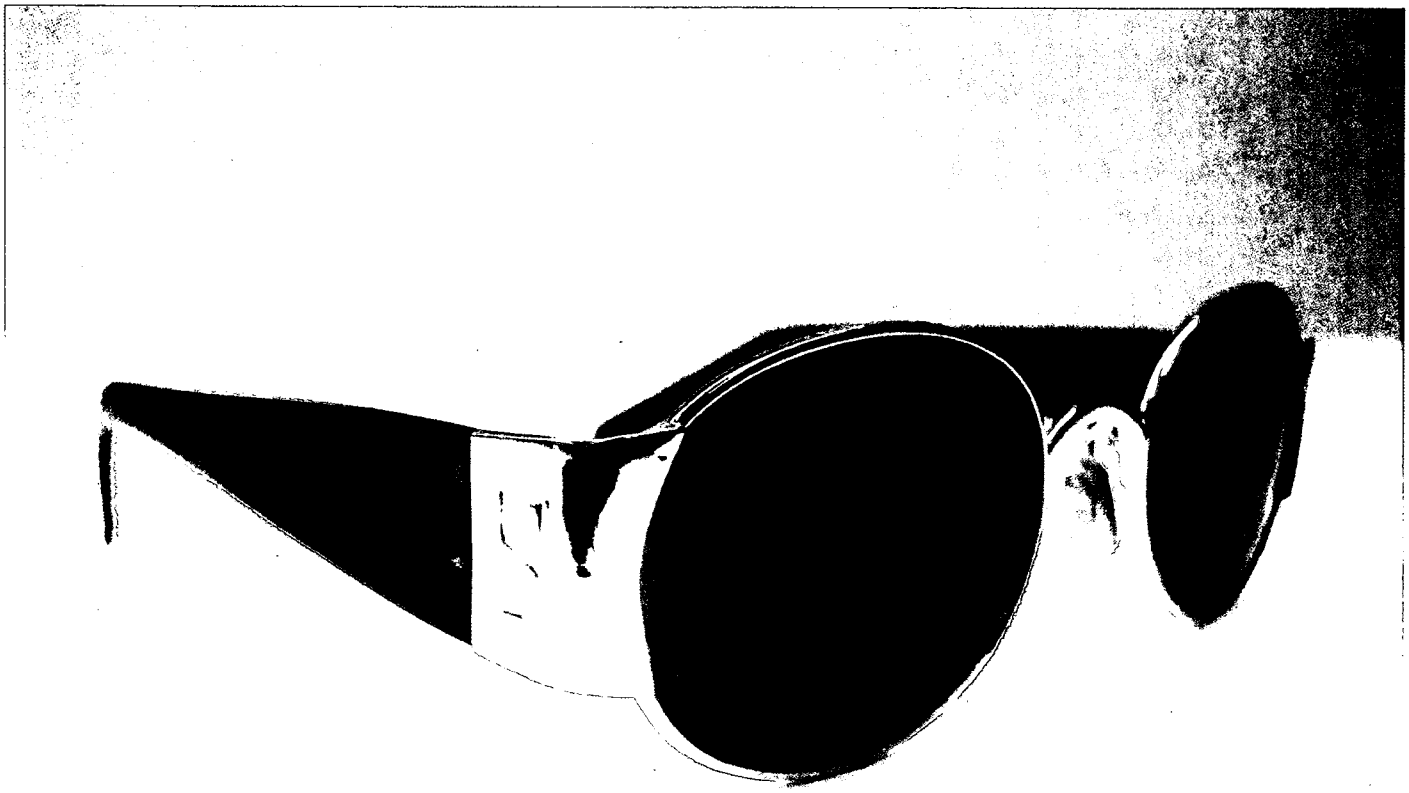

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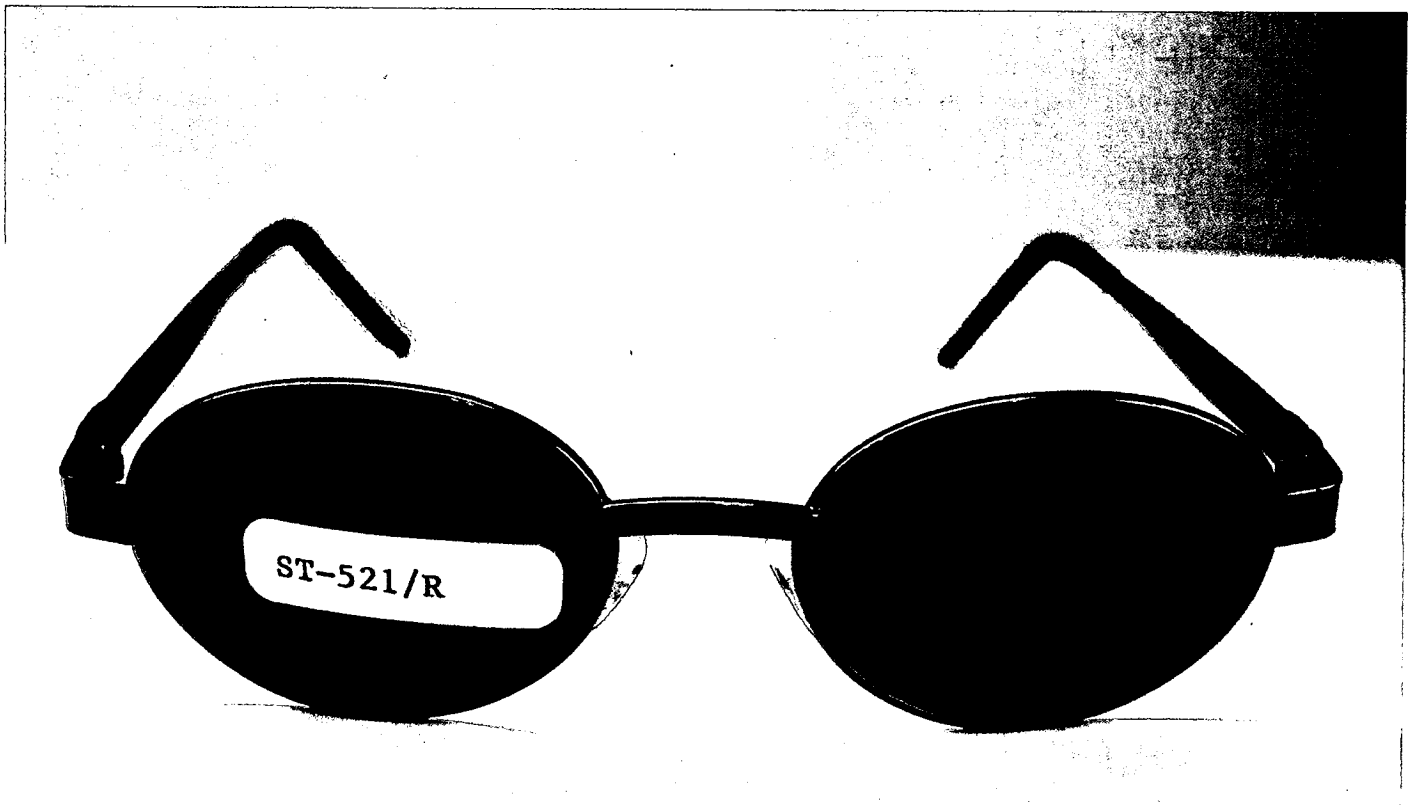

Δπ EXHIBIT 120
Deponent J. Chen
Date 2-8-11 Rptr. CC
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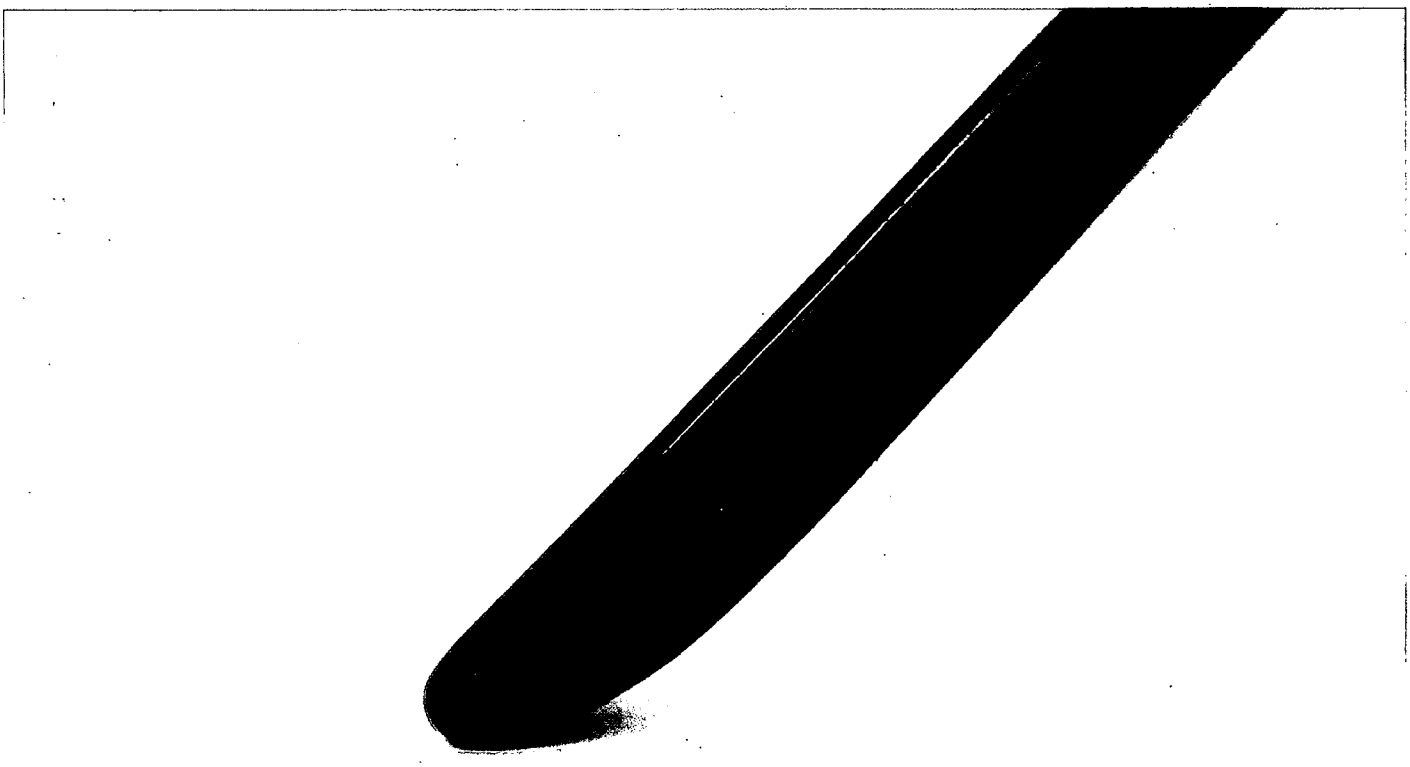

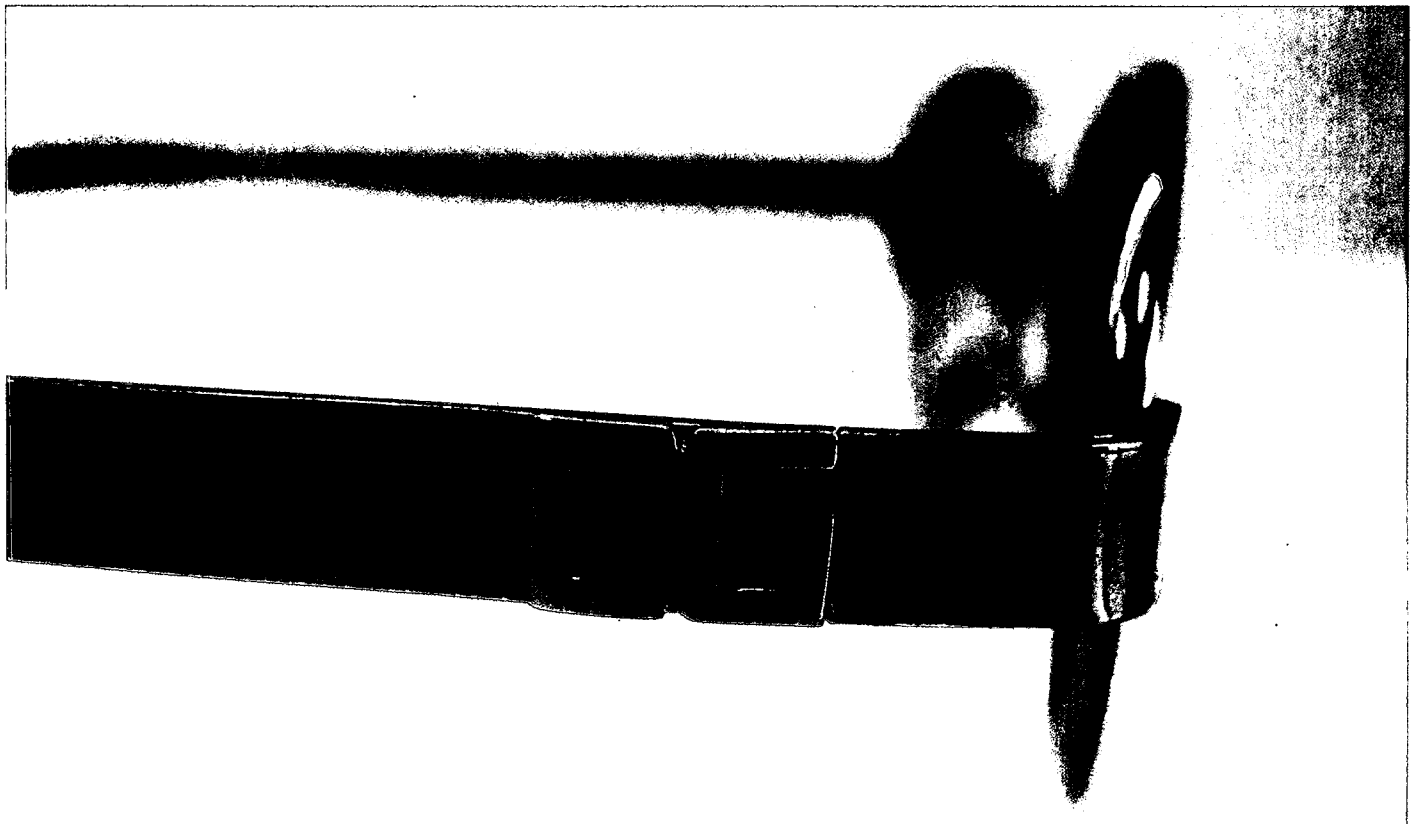

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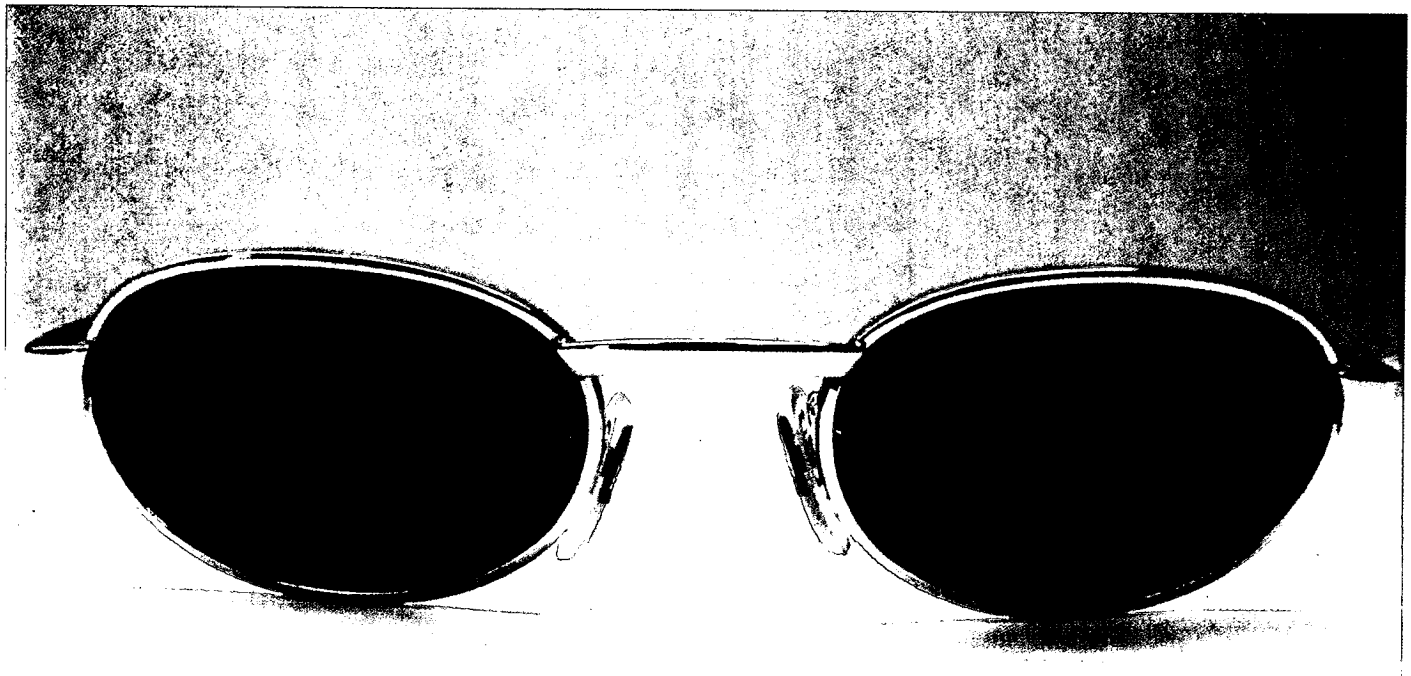
EXHIBIT 121



Δ π EXHIBIT 121
Deponent T Chen
Date 2-8-11 Rptr. cc
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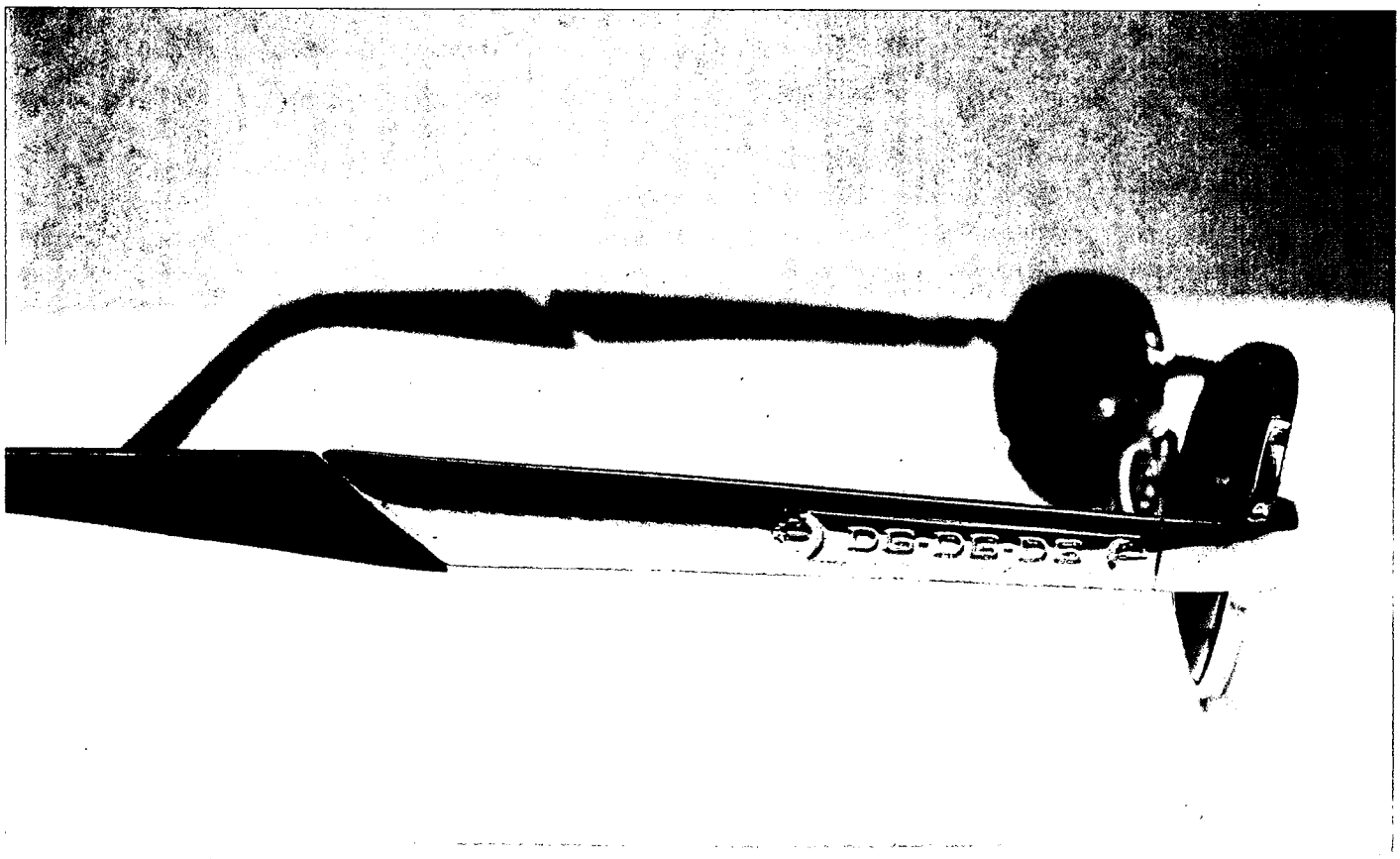

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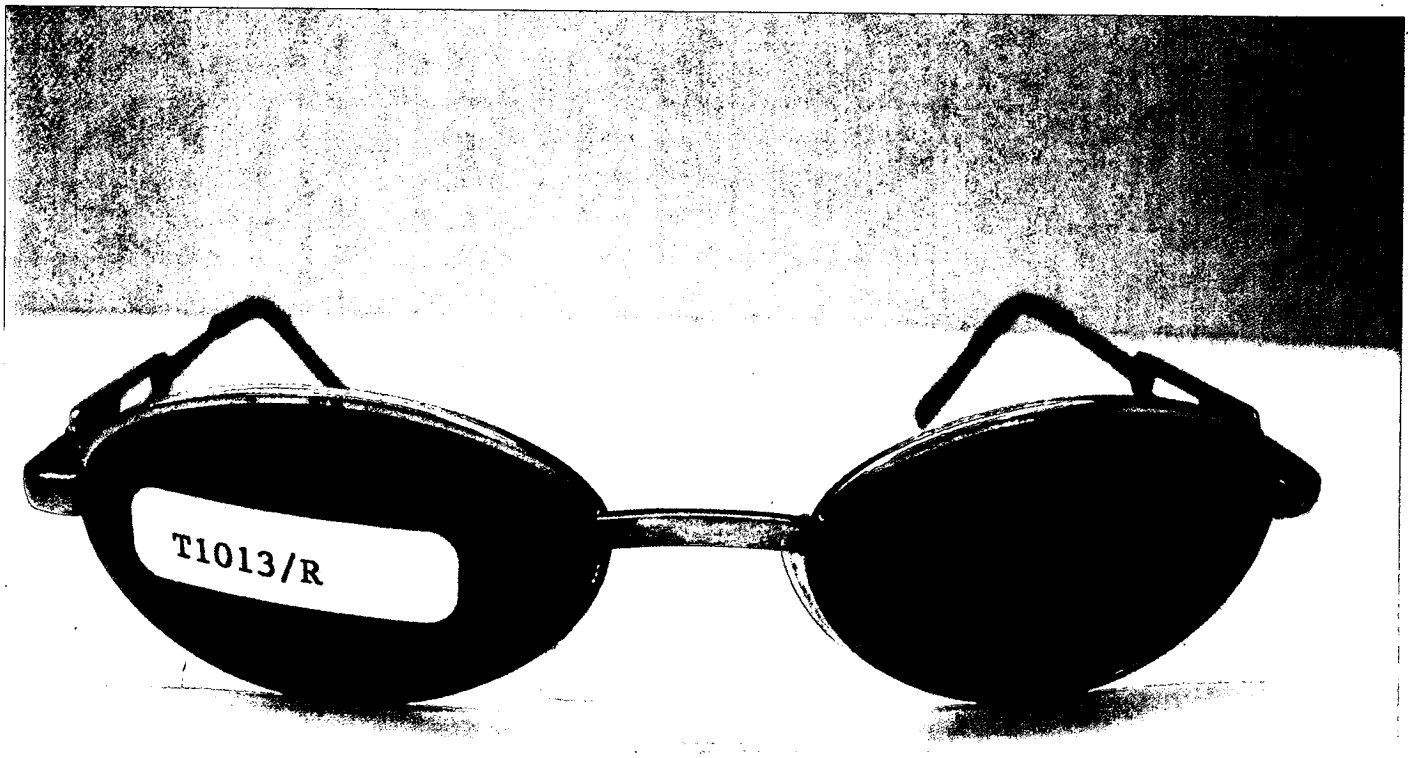
EXHIBIT 122



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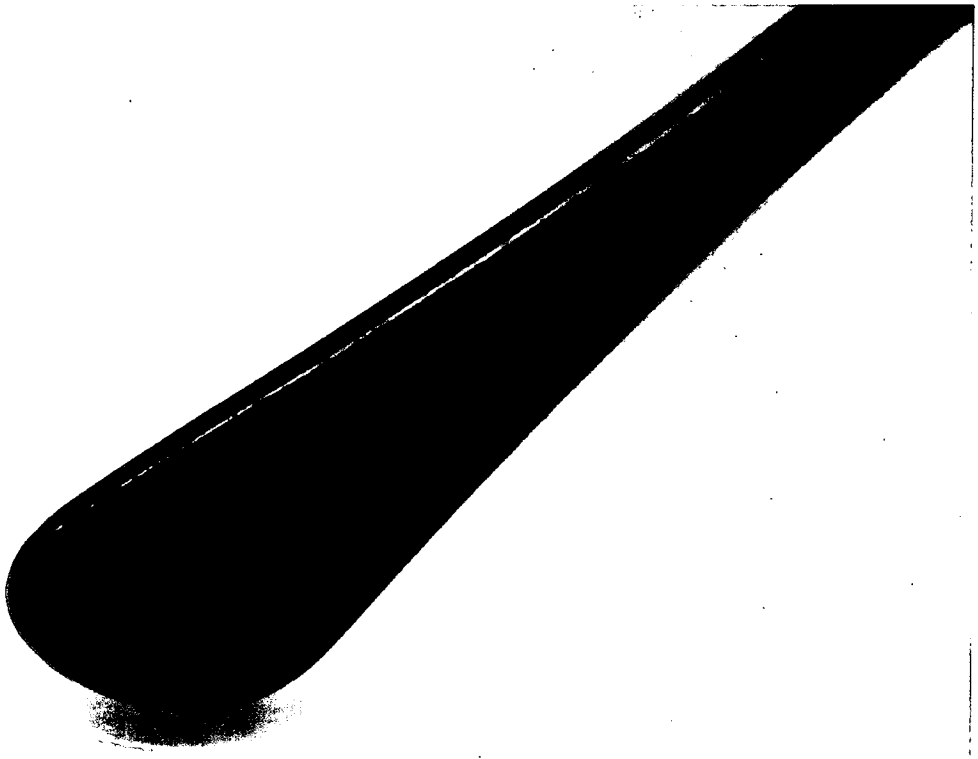

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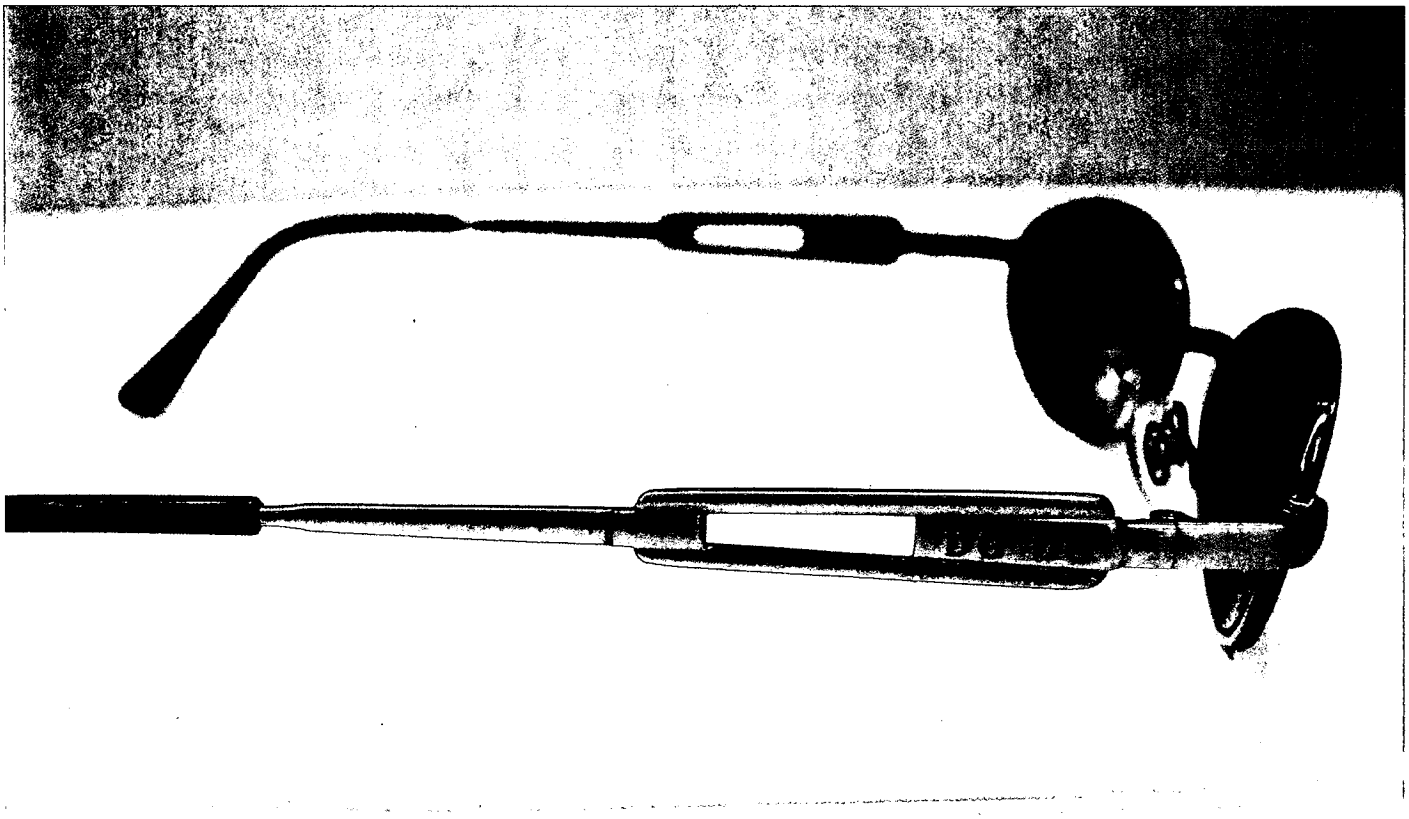

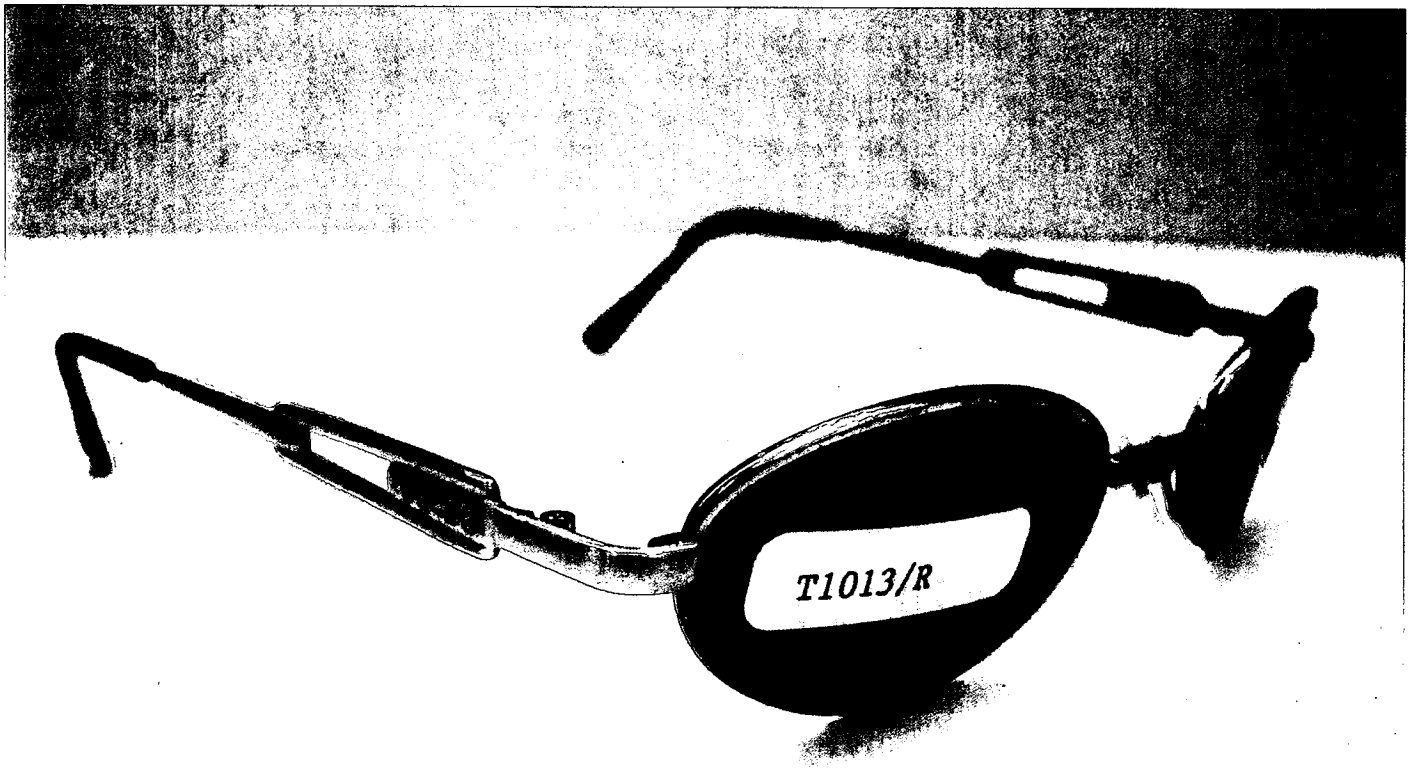
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EXHIBIT 123

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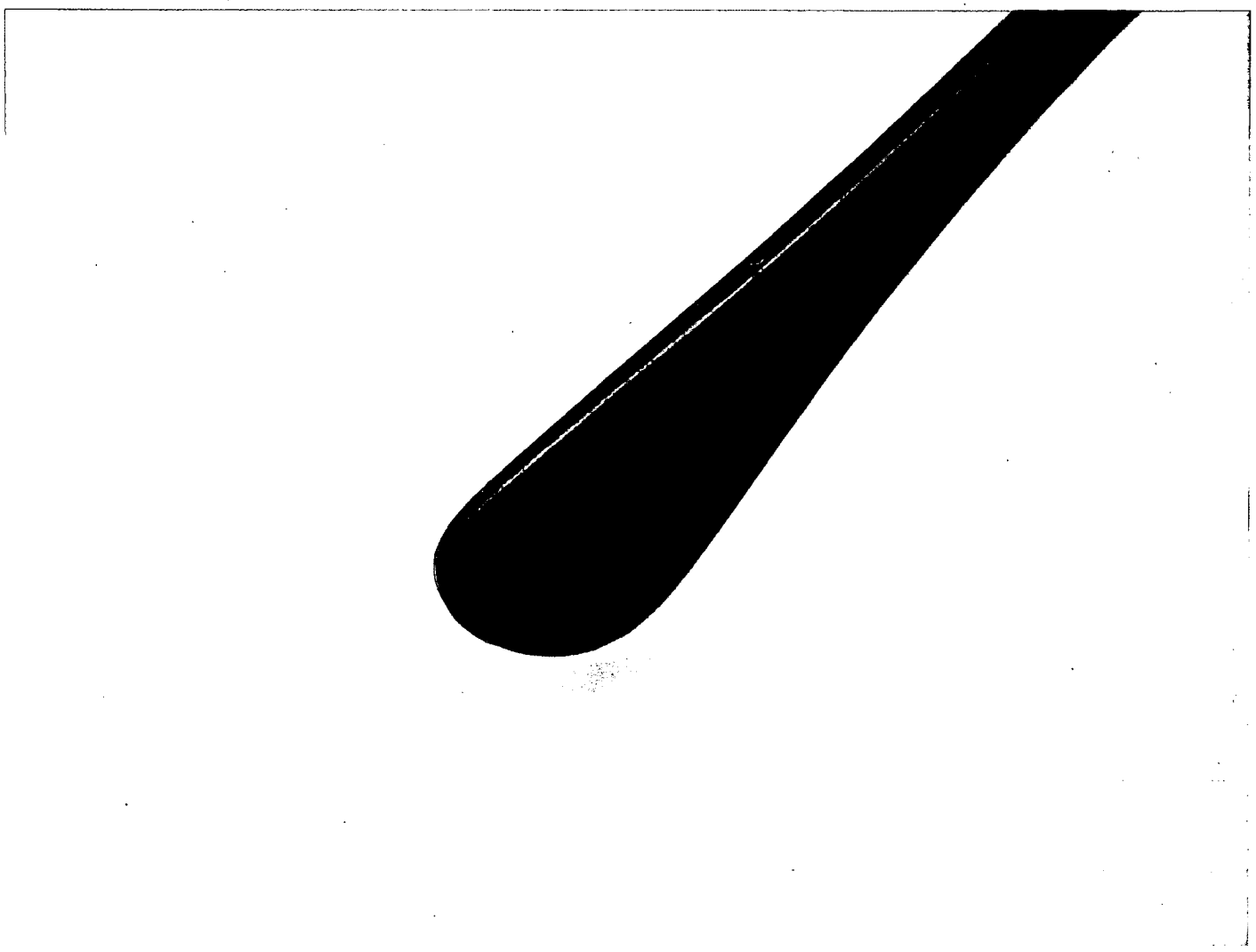

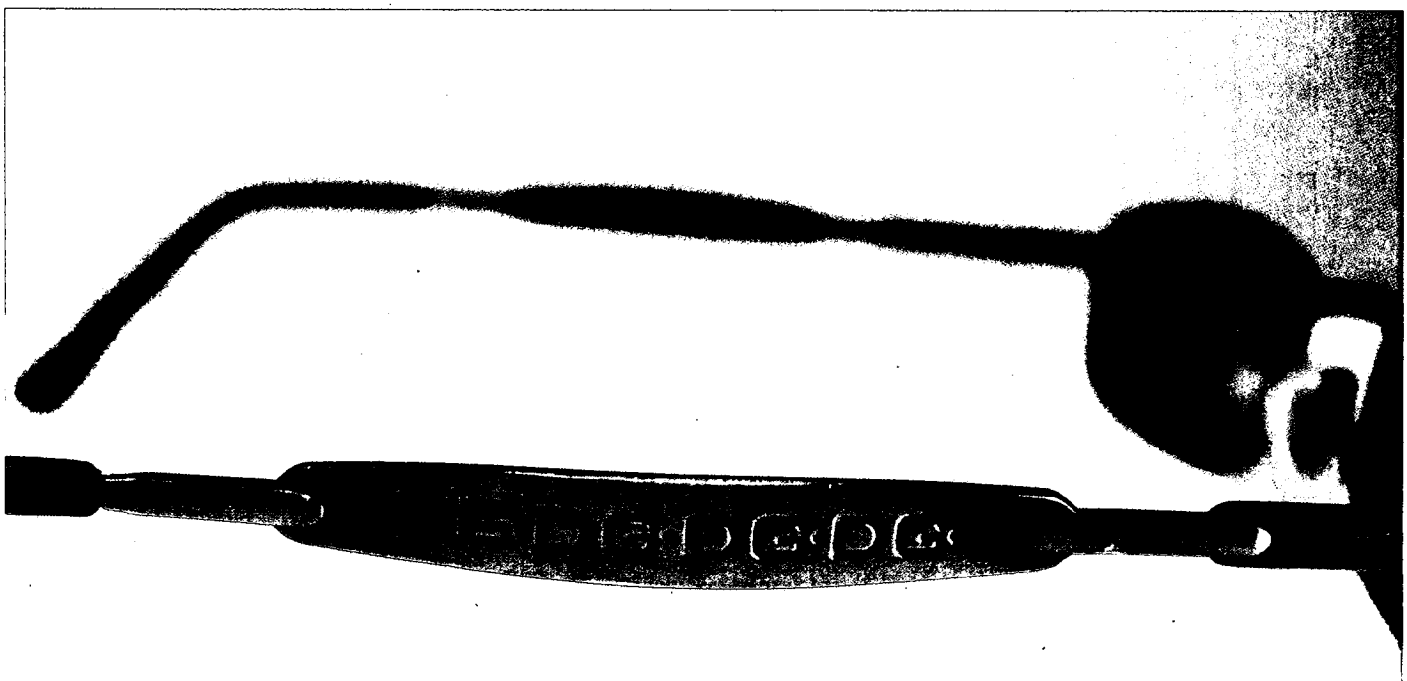

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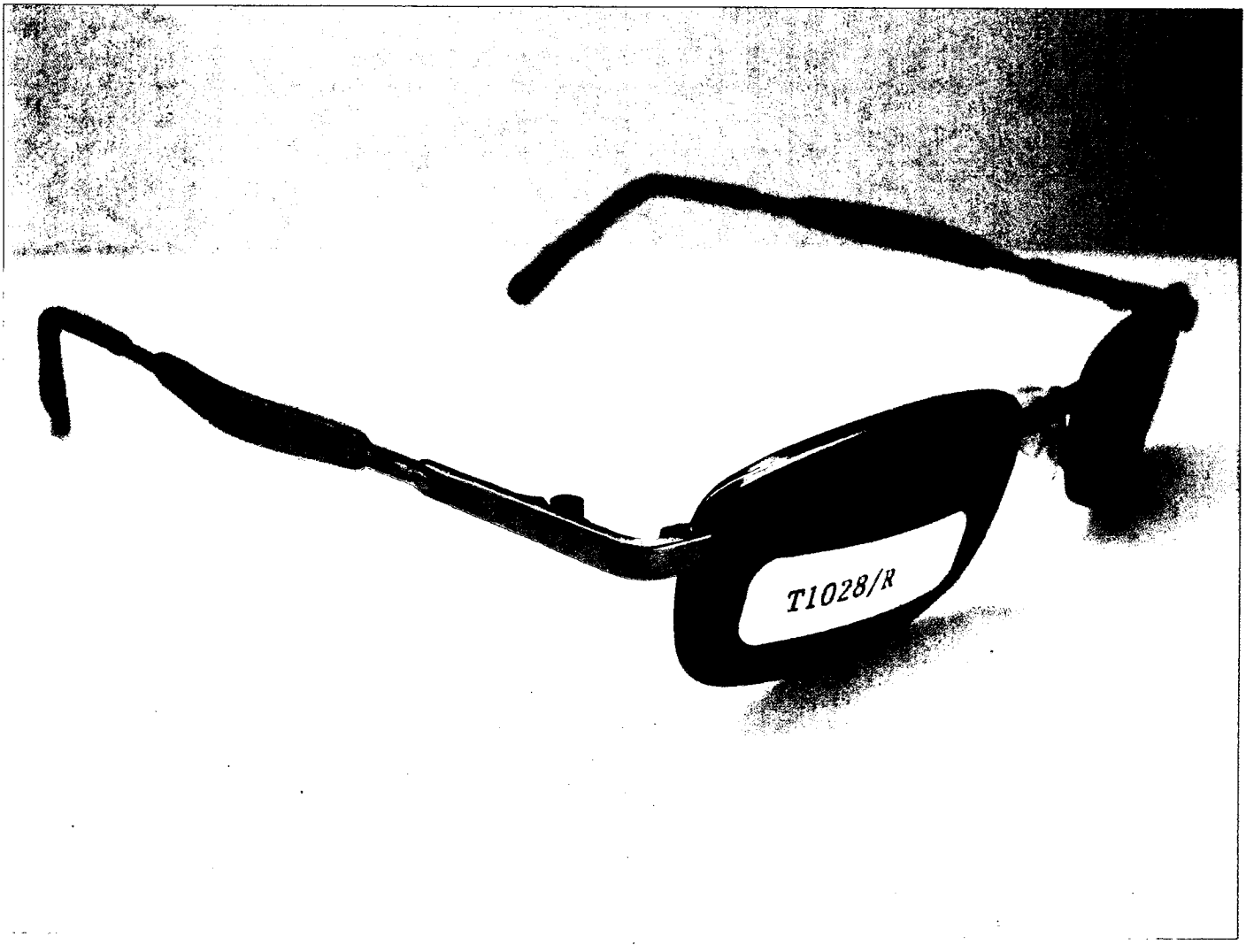
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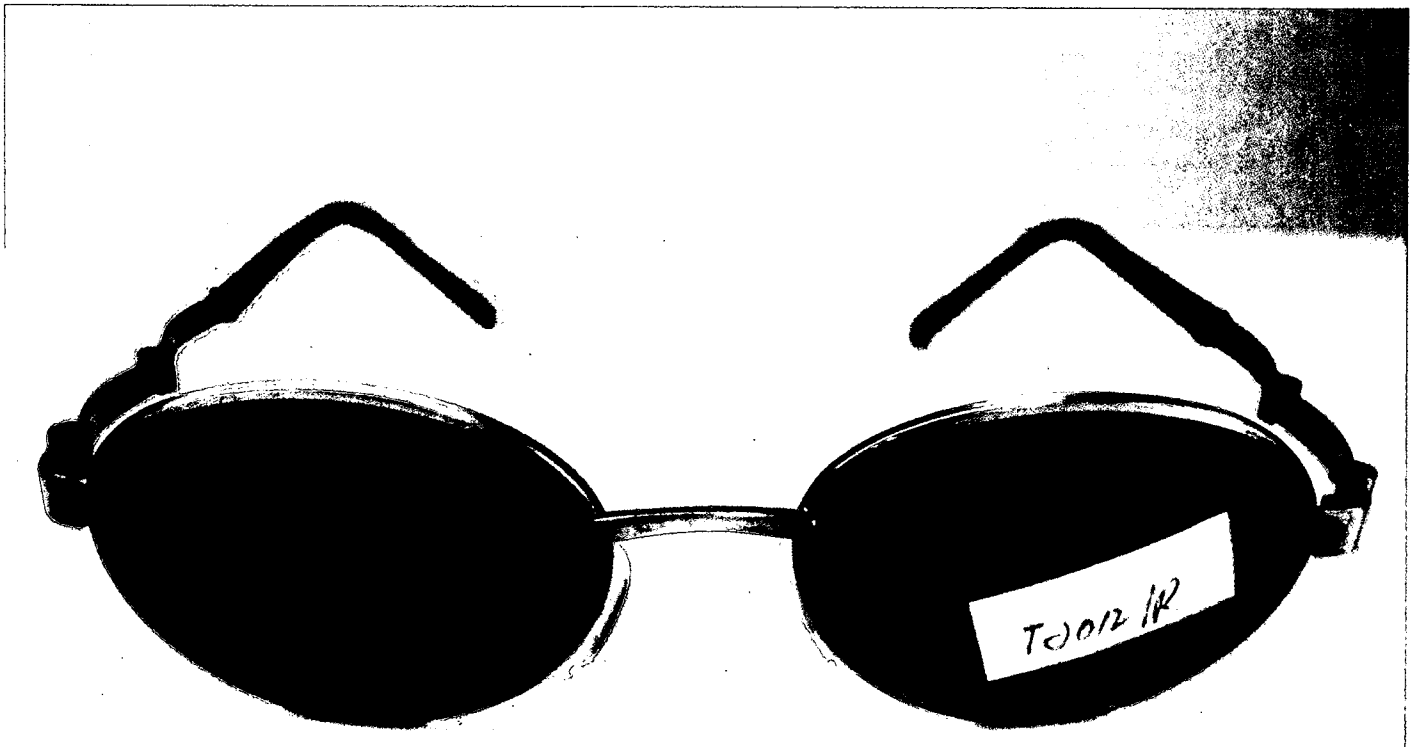
EXHIBIT 124



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Date 2-8-11 Rptr. CC
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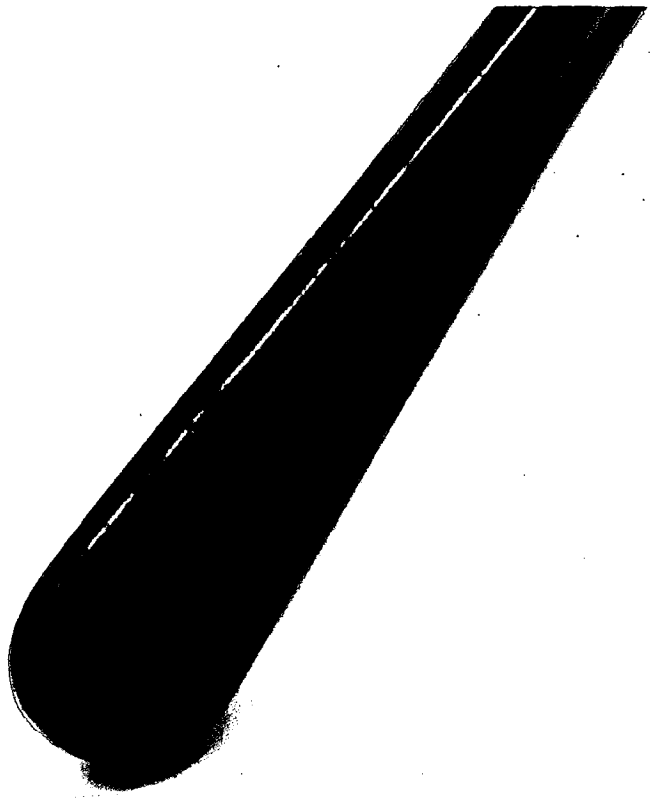

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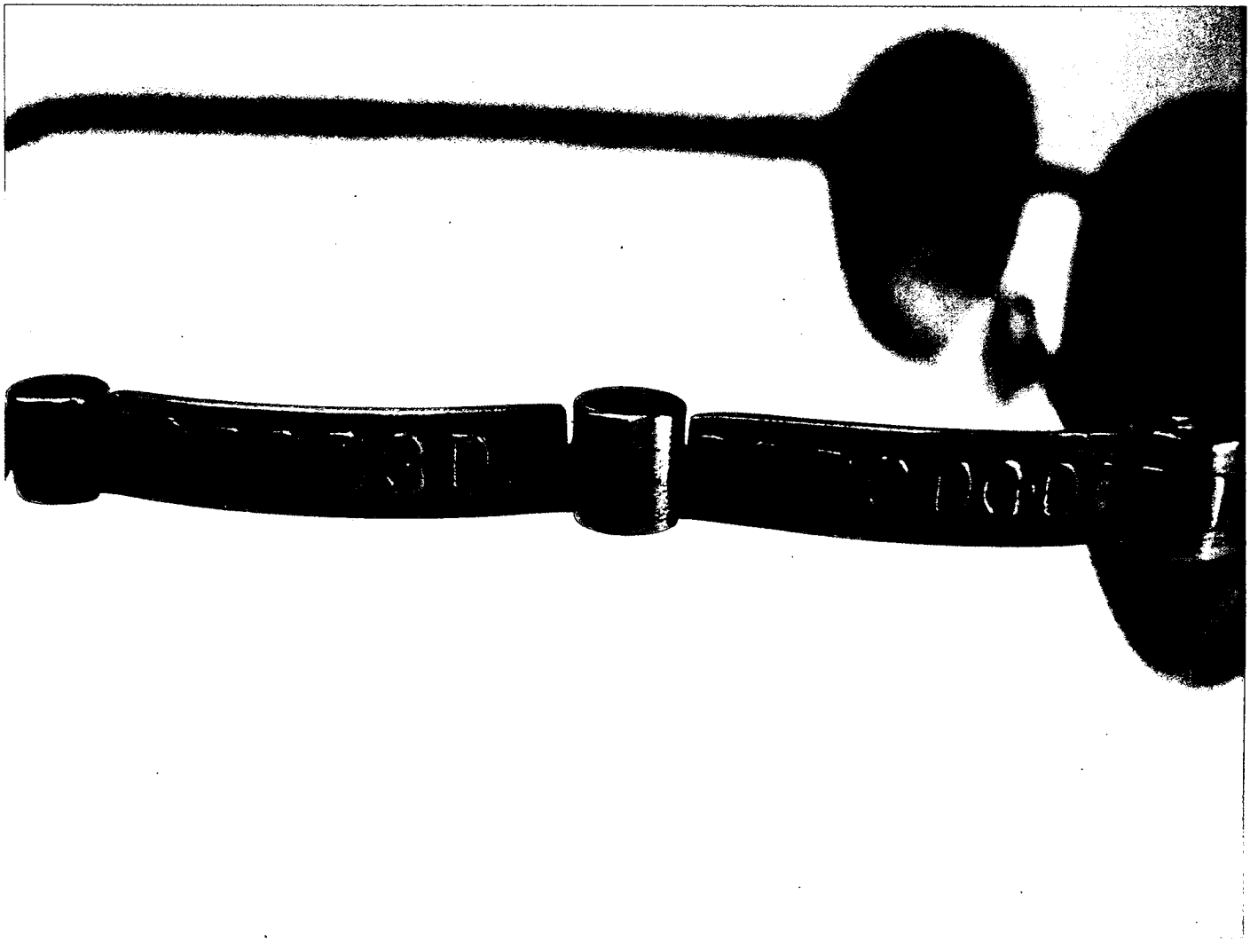

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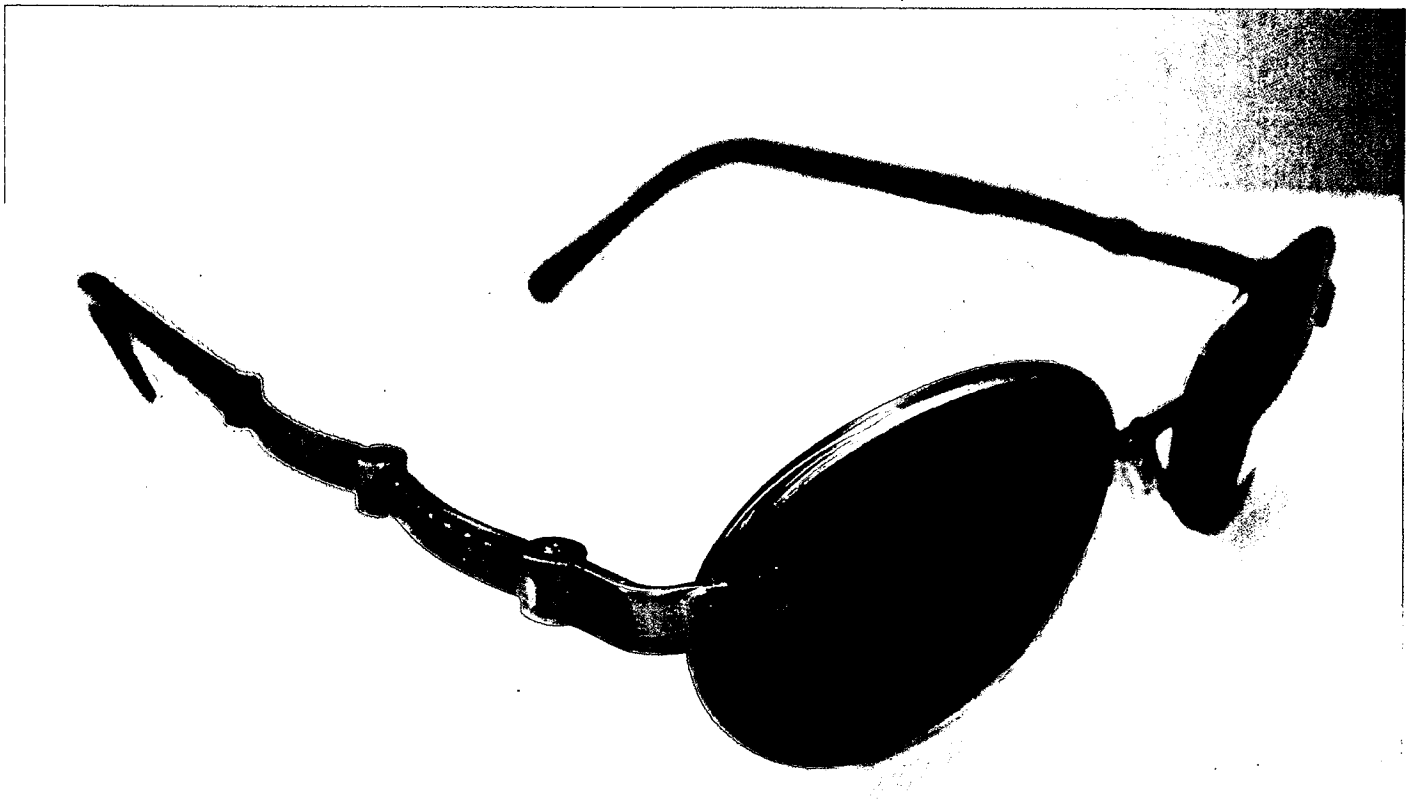

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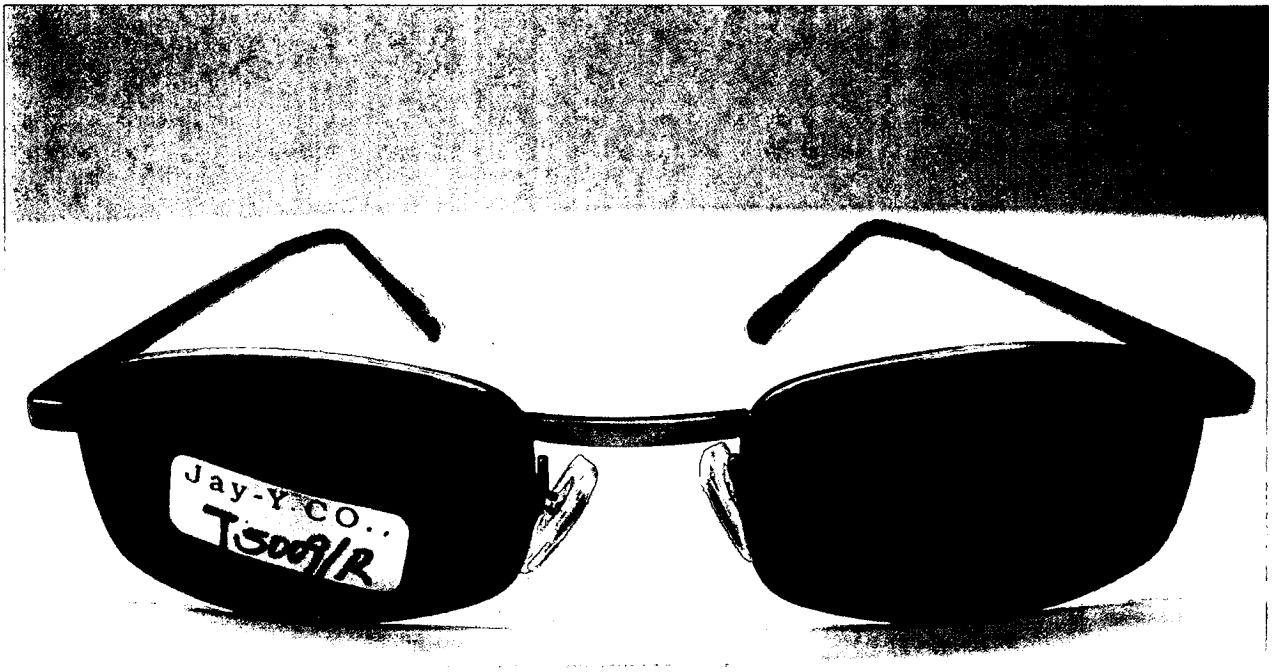

Δ π EXHIBIT 125
Deponent T. Chen
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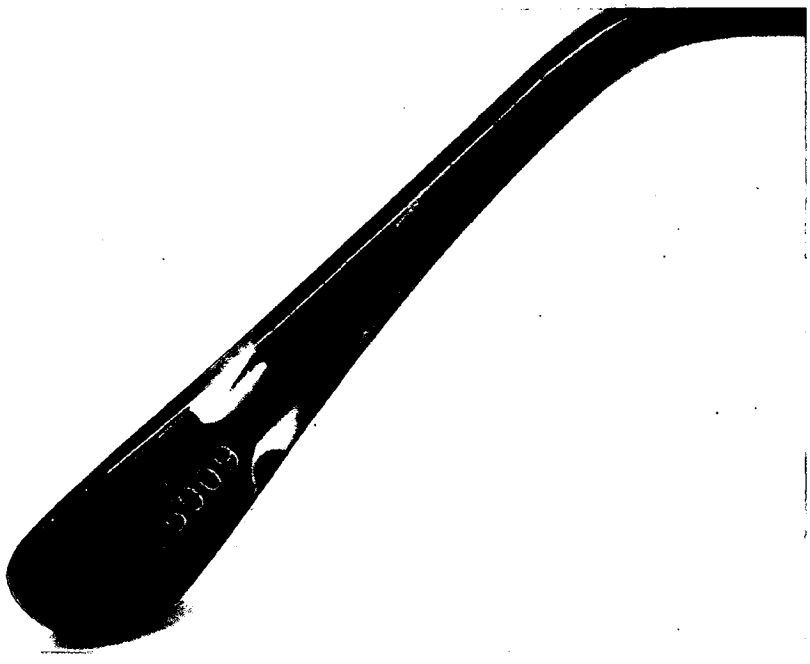

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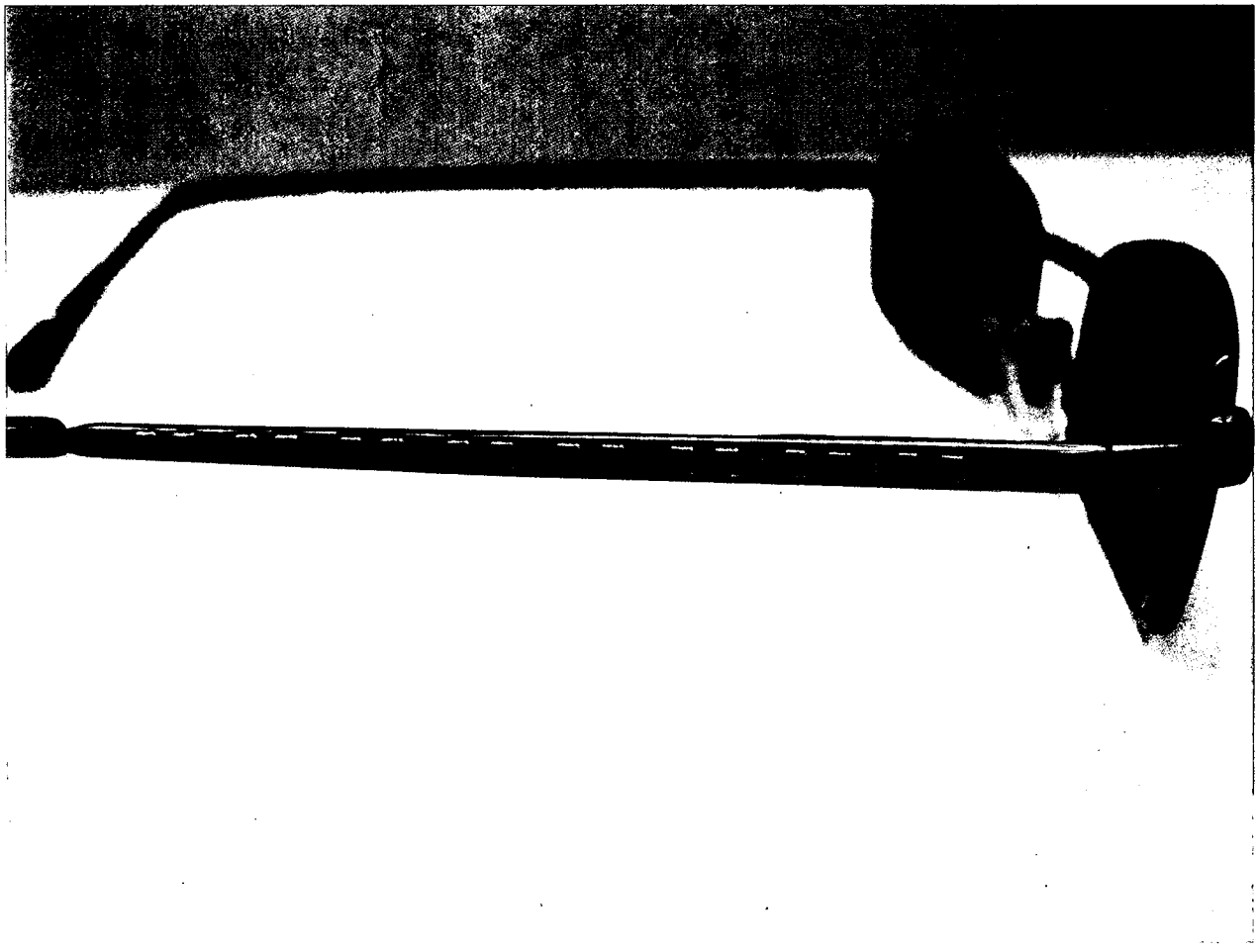

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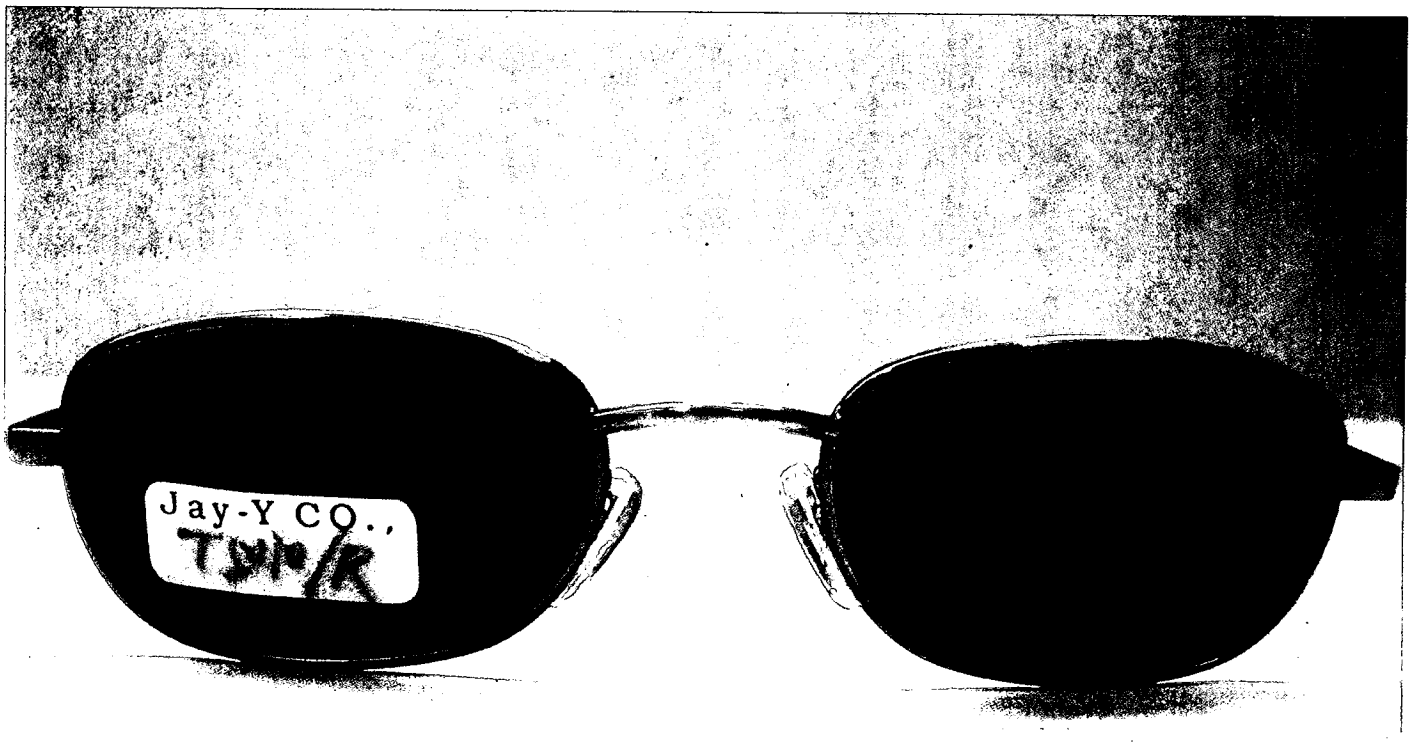

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Deponent T Chen
Date 2-8-11 Rptr. CR
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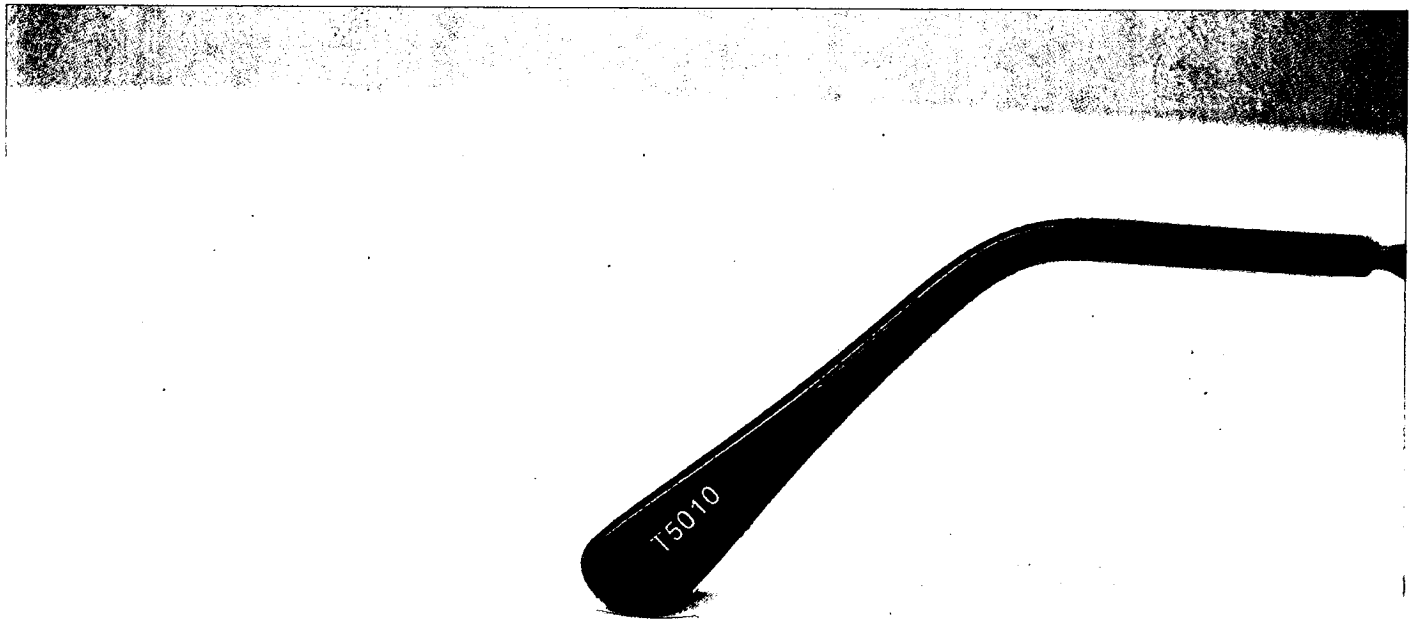
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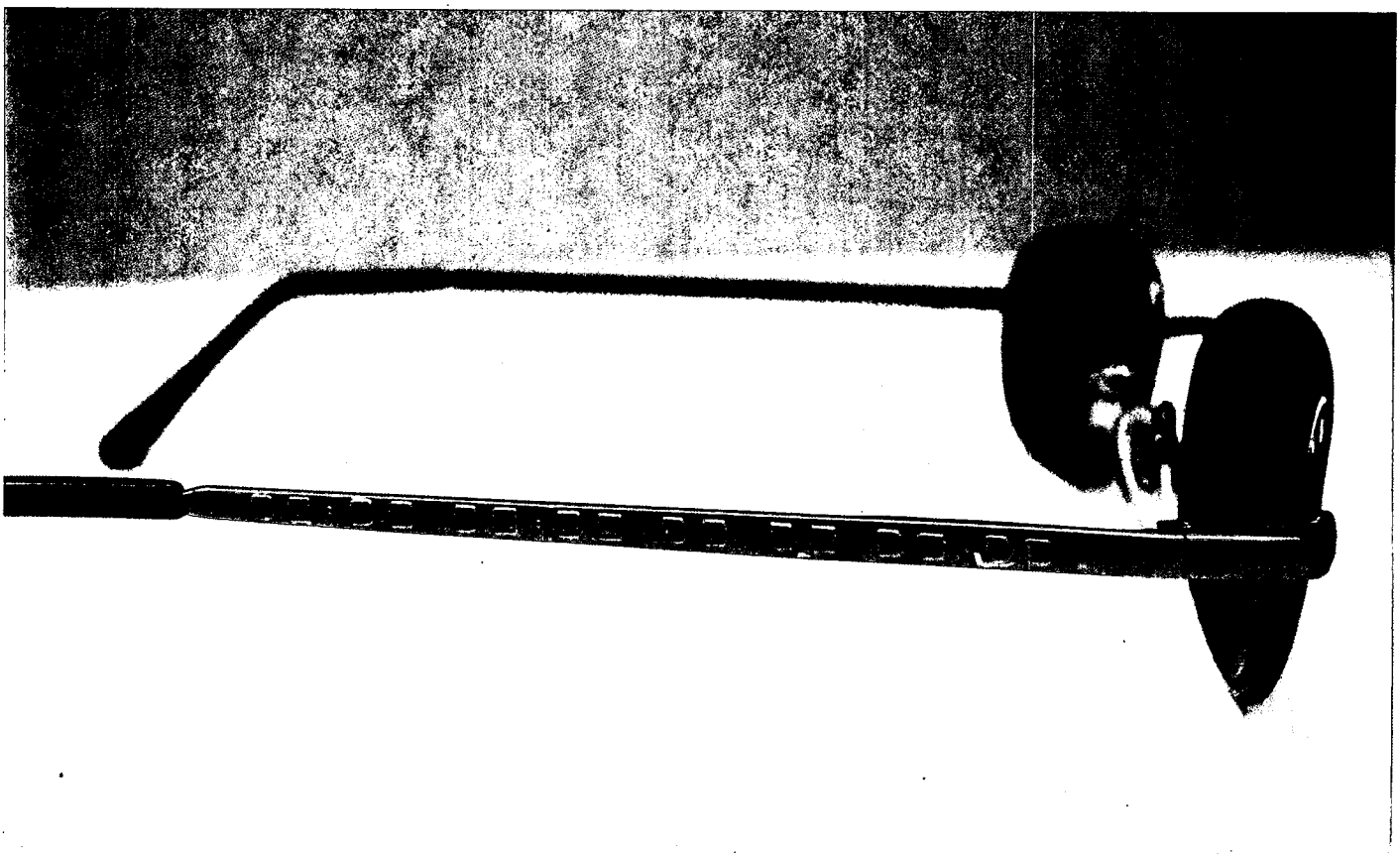

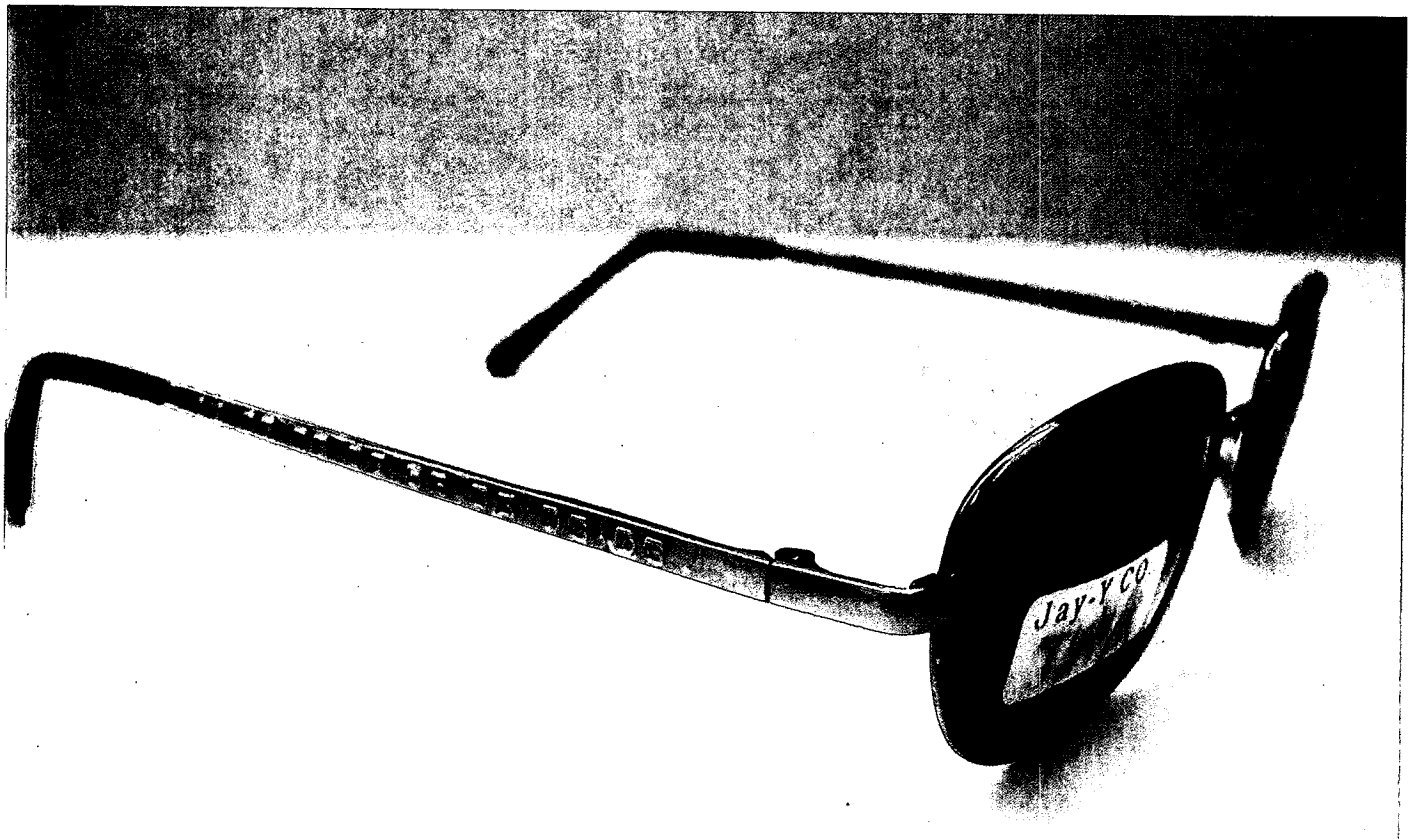
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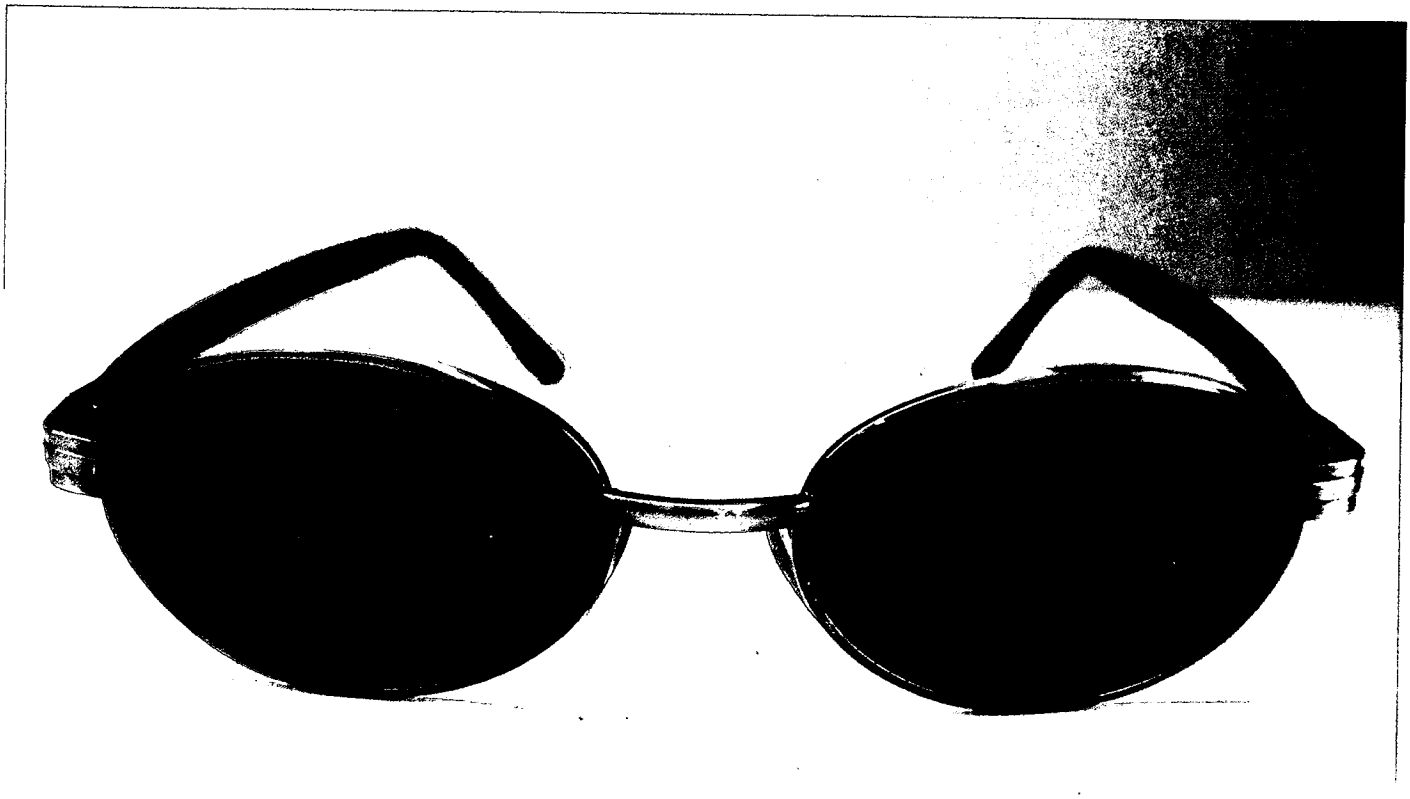
EXHIBIT 127



Δ π EXHIBIT 127
Deponent T. Chen
Date _____ Rptr. CC
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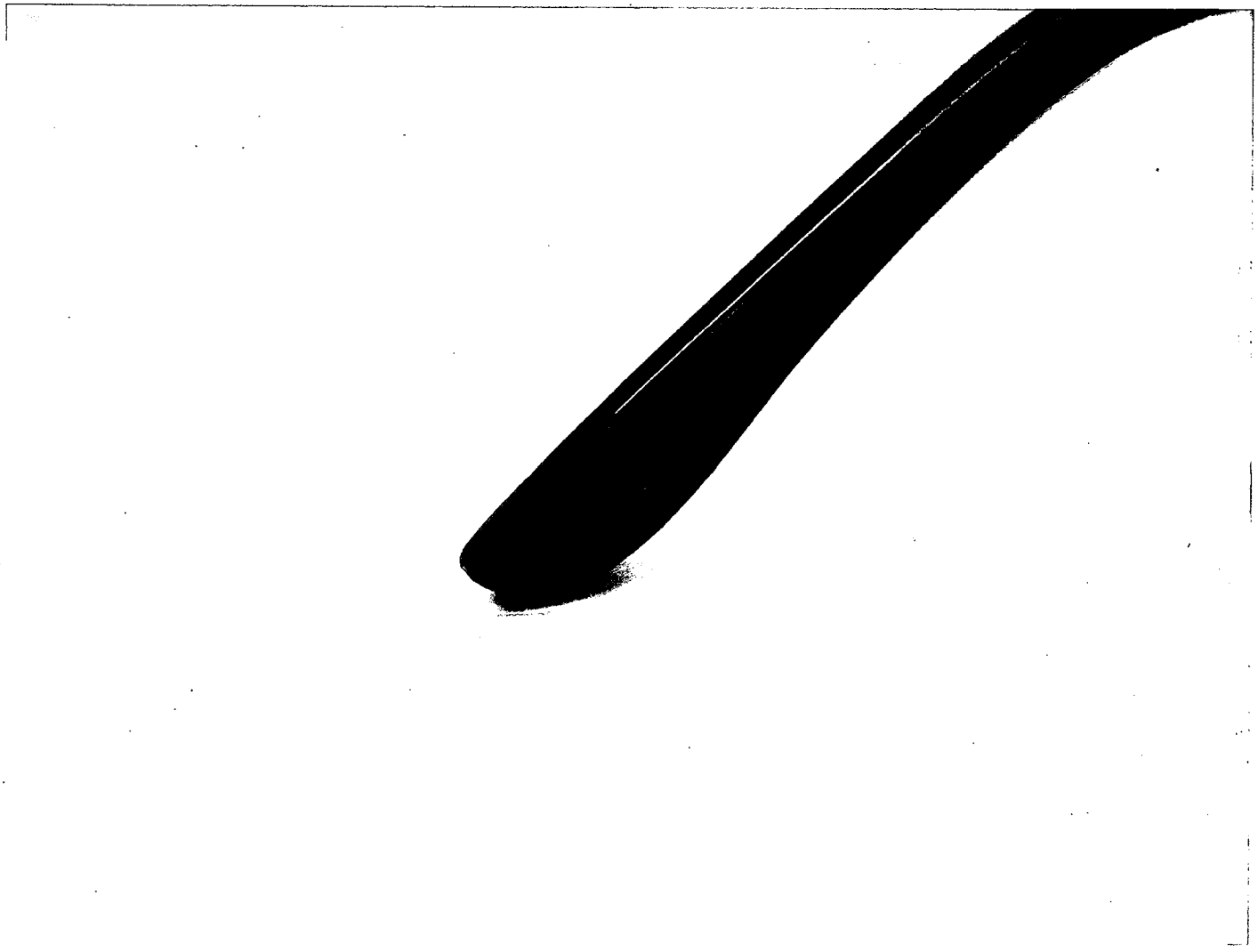

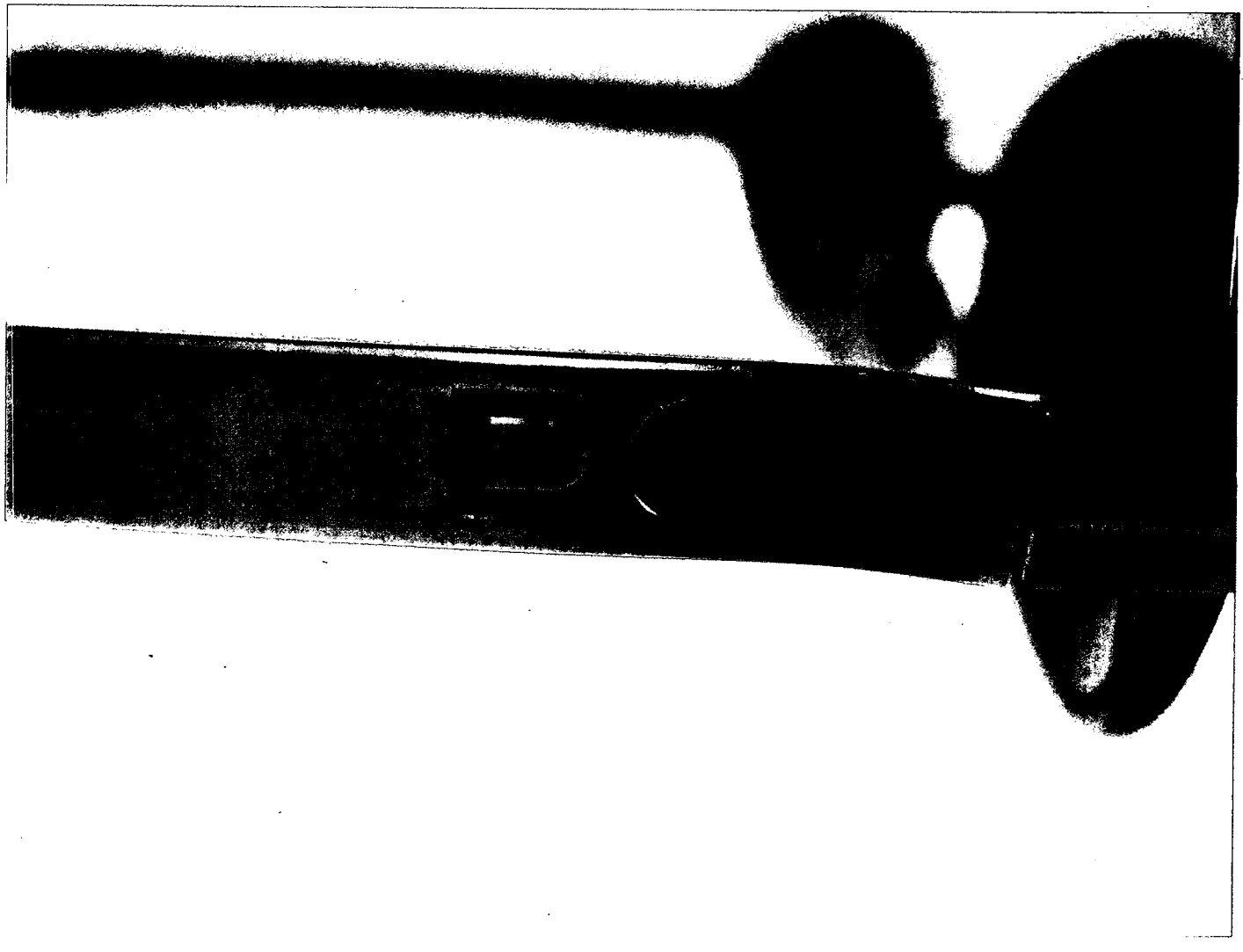

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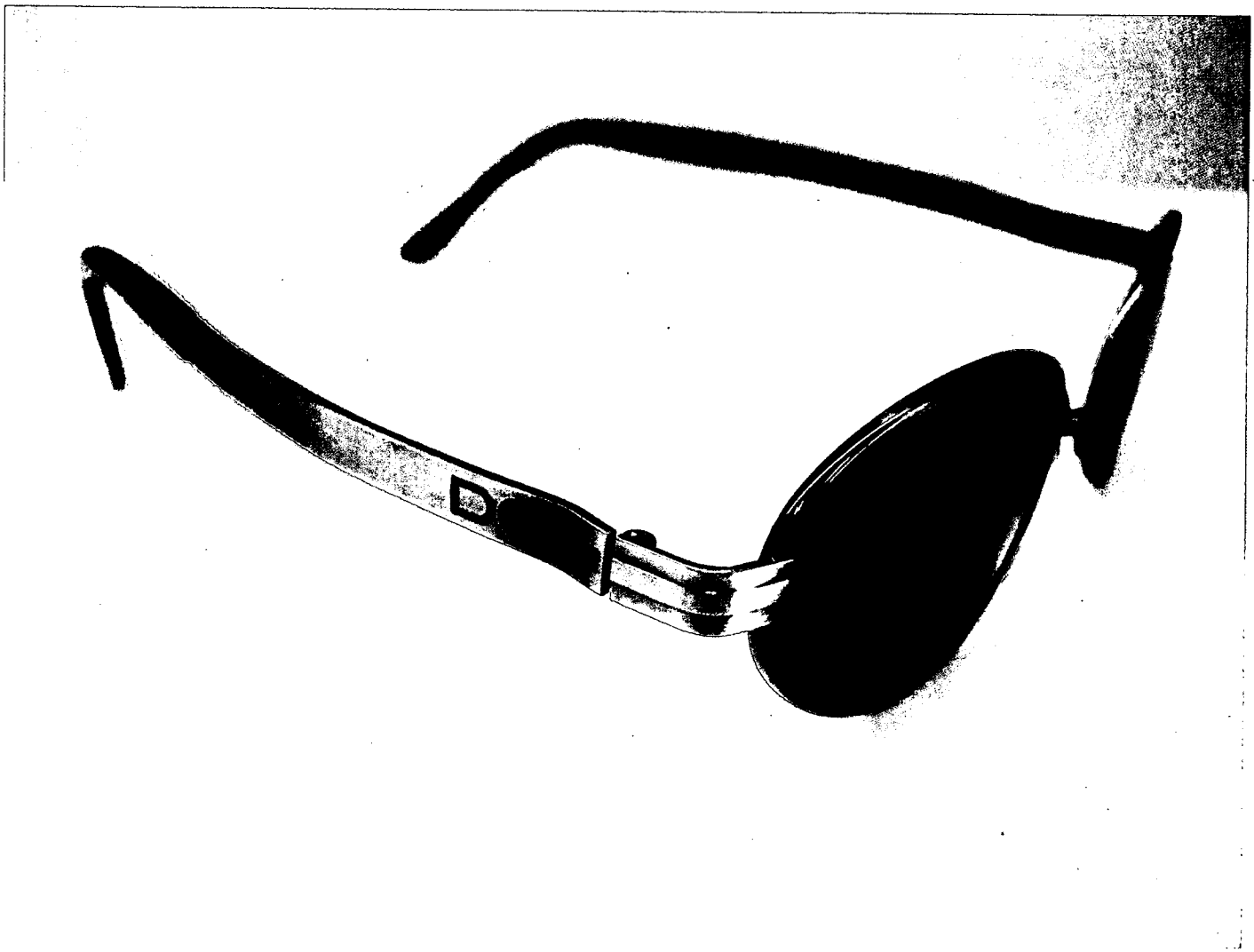

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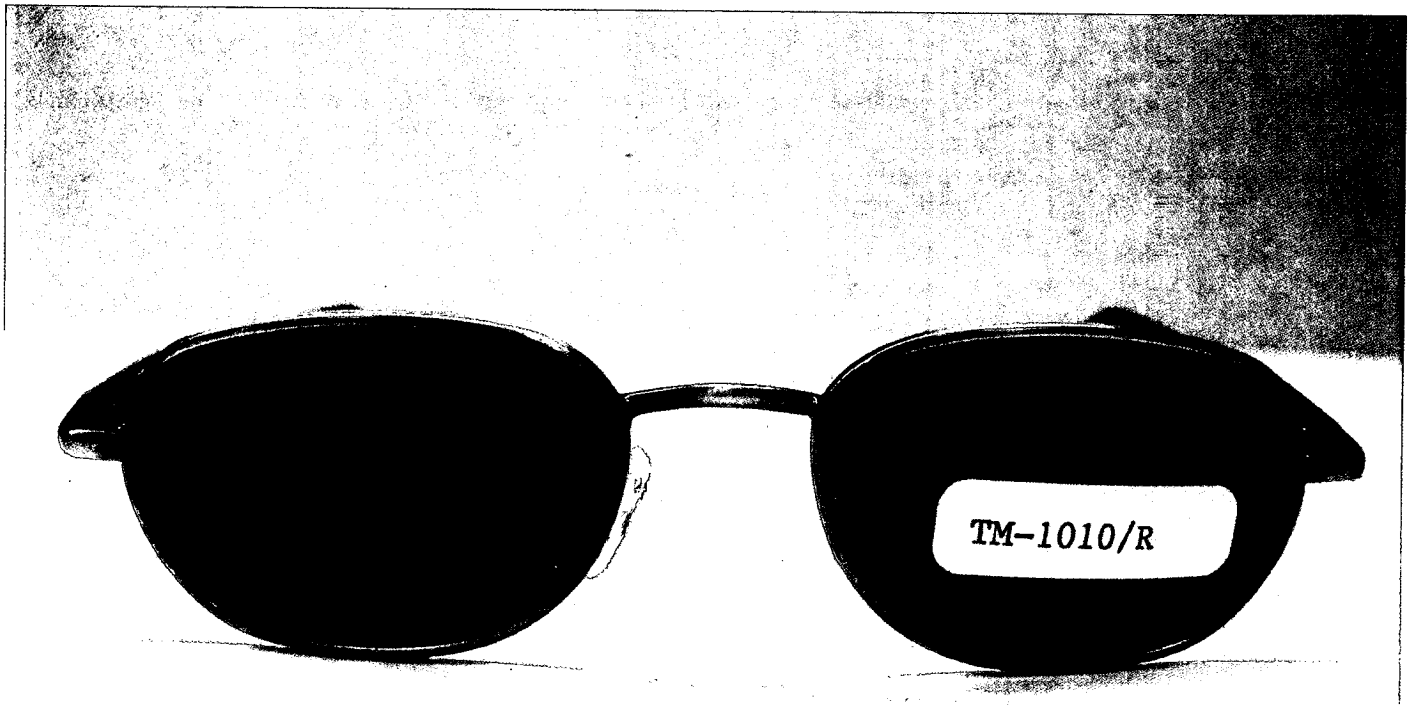

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Deponent T Chen
Date 2-8-11 Rptr. CC
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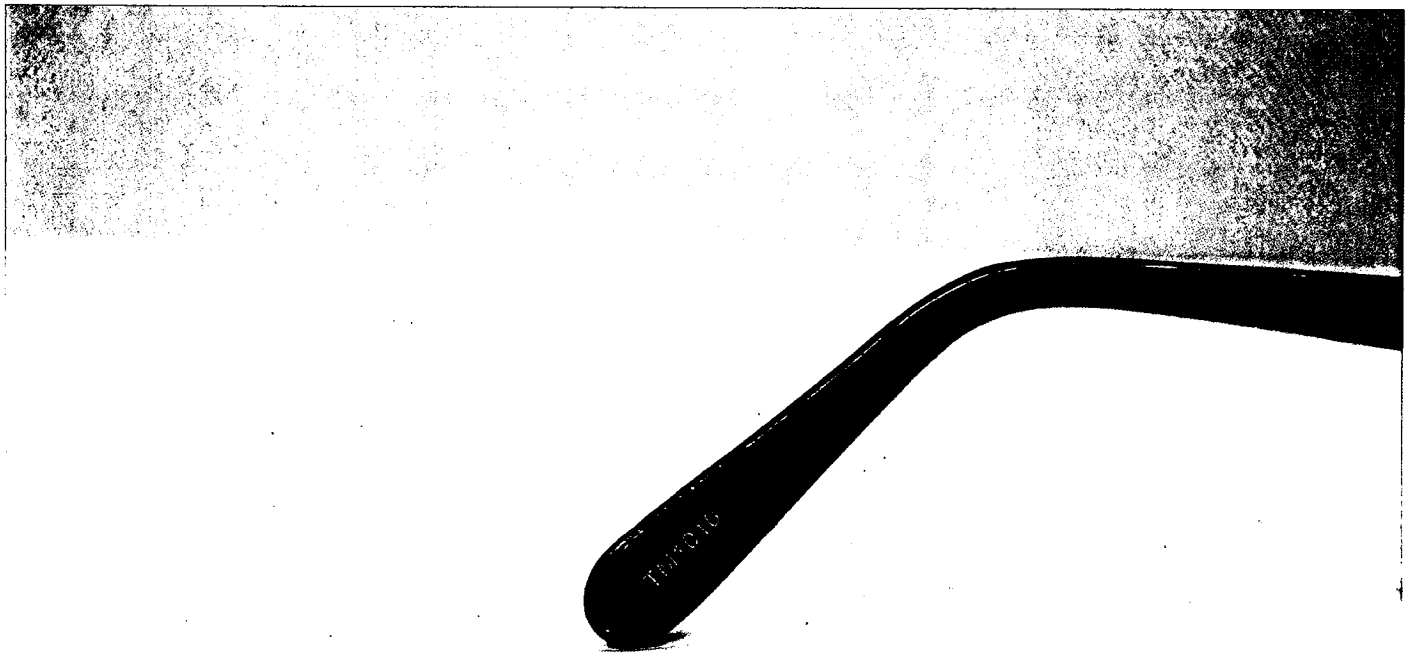

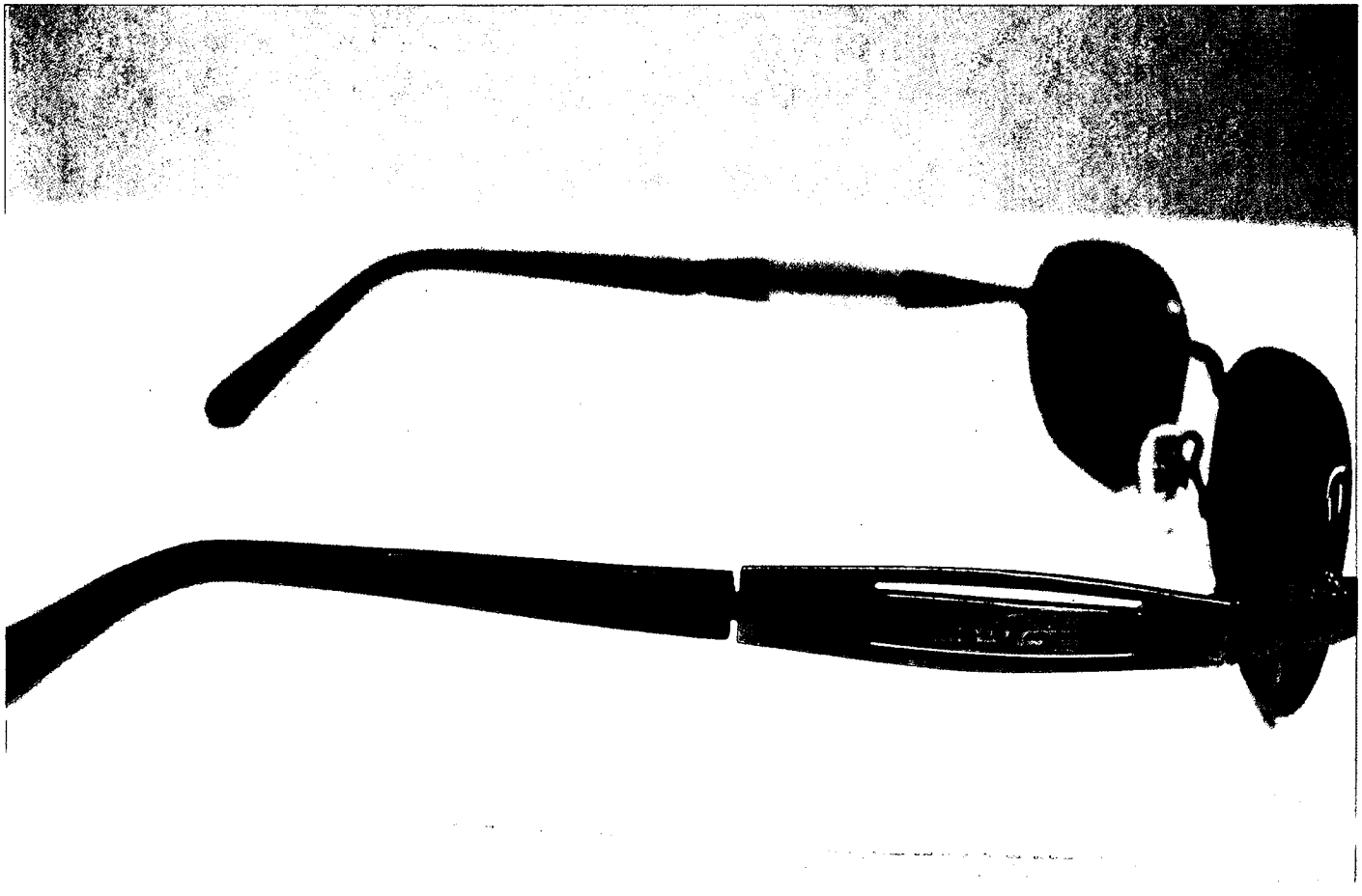

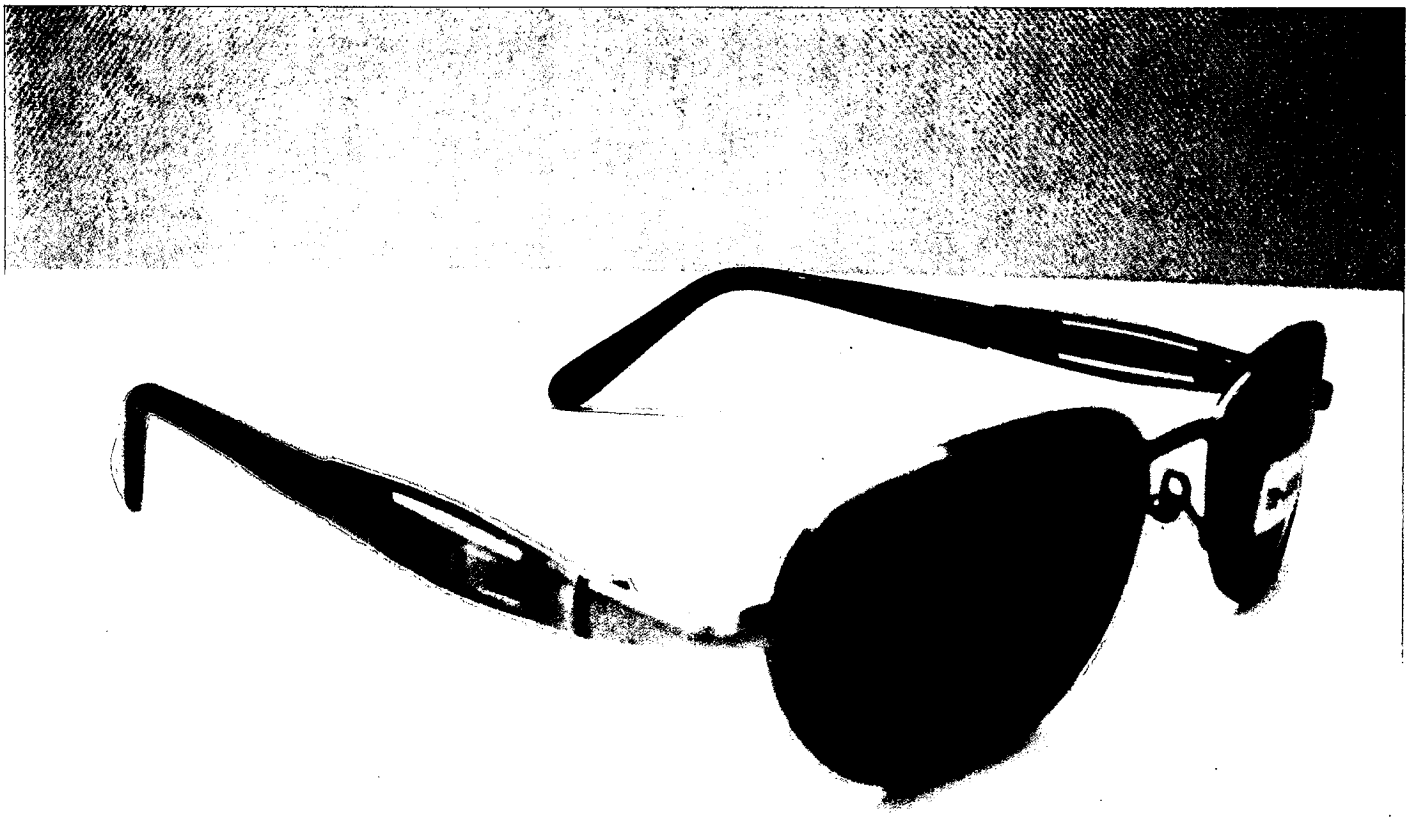

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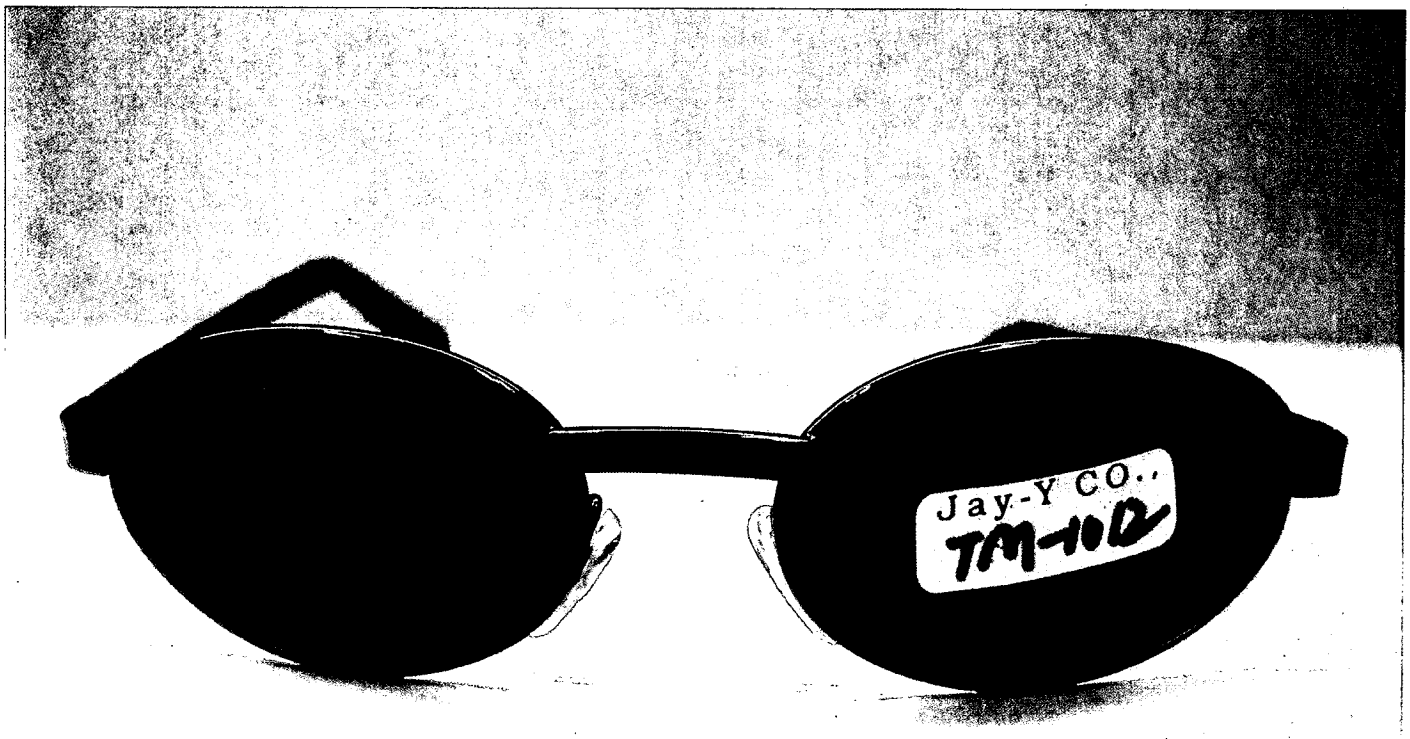

Δ π EXHIBIT 129
Deponent T. Chen
Date 2-8-11 Rptr. CE
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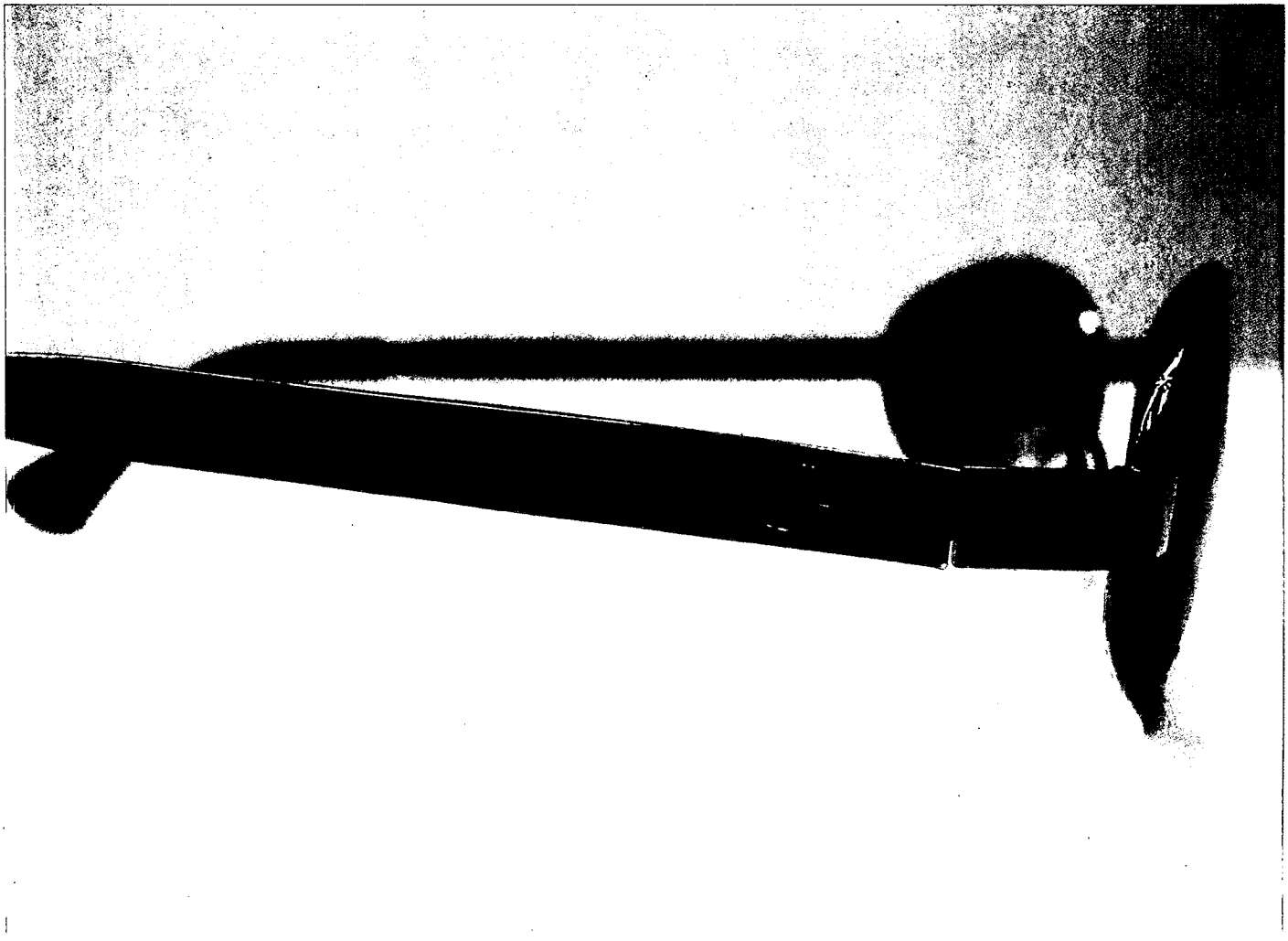
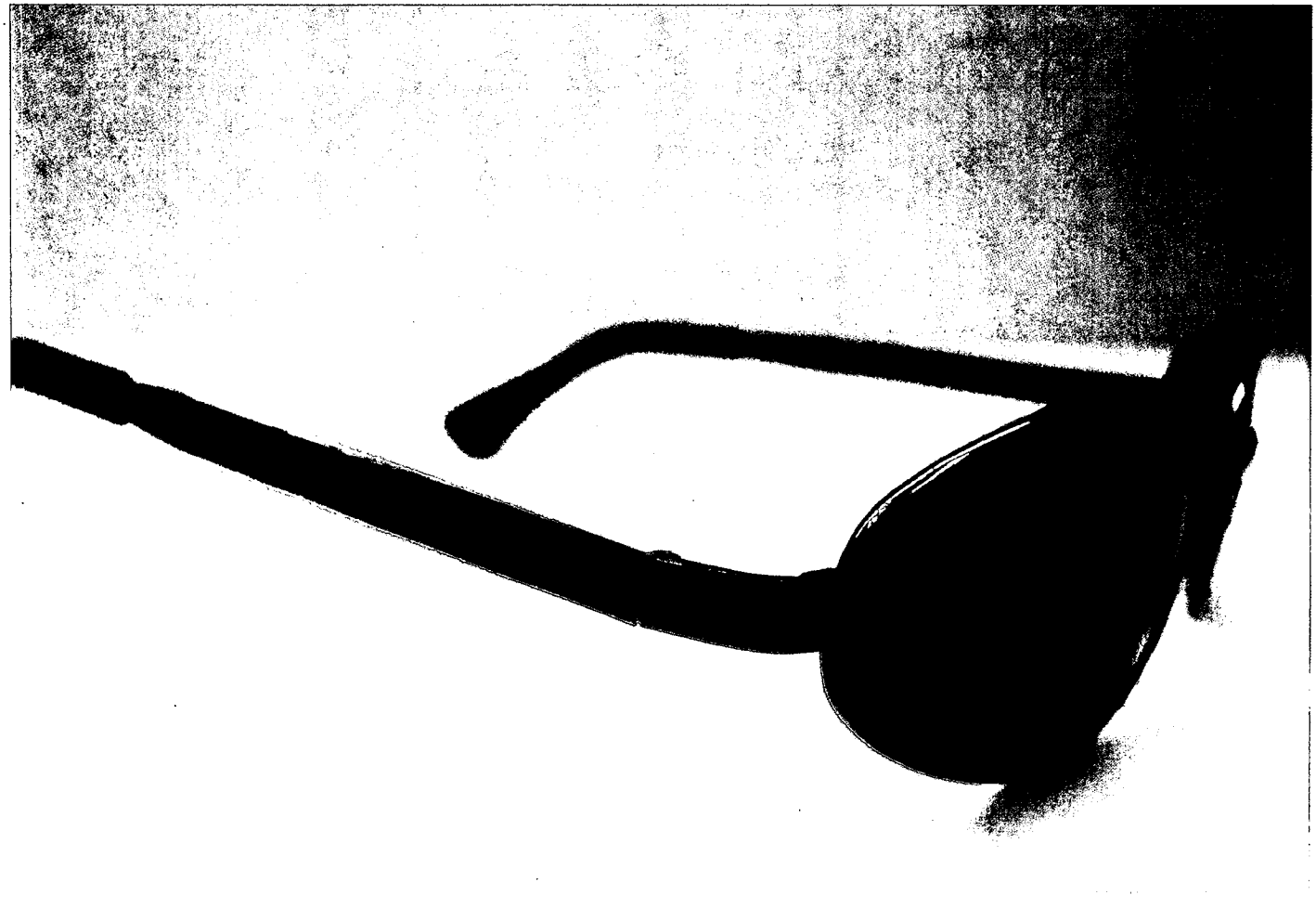
JAY-Y11352□





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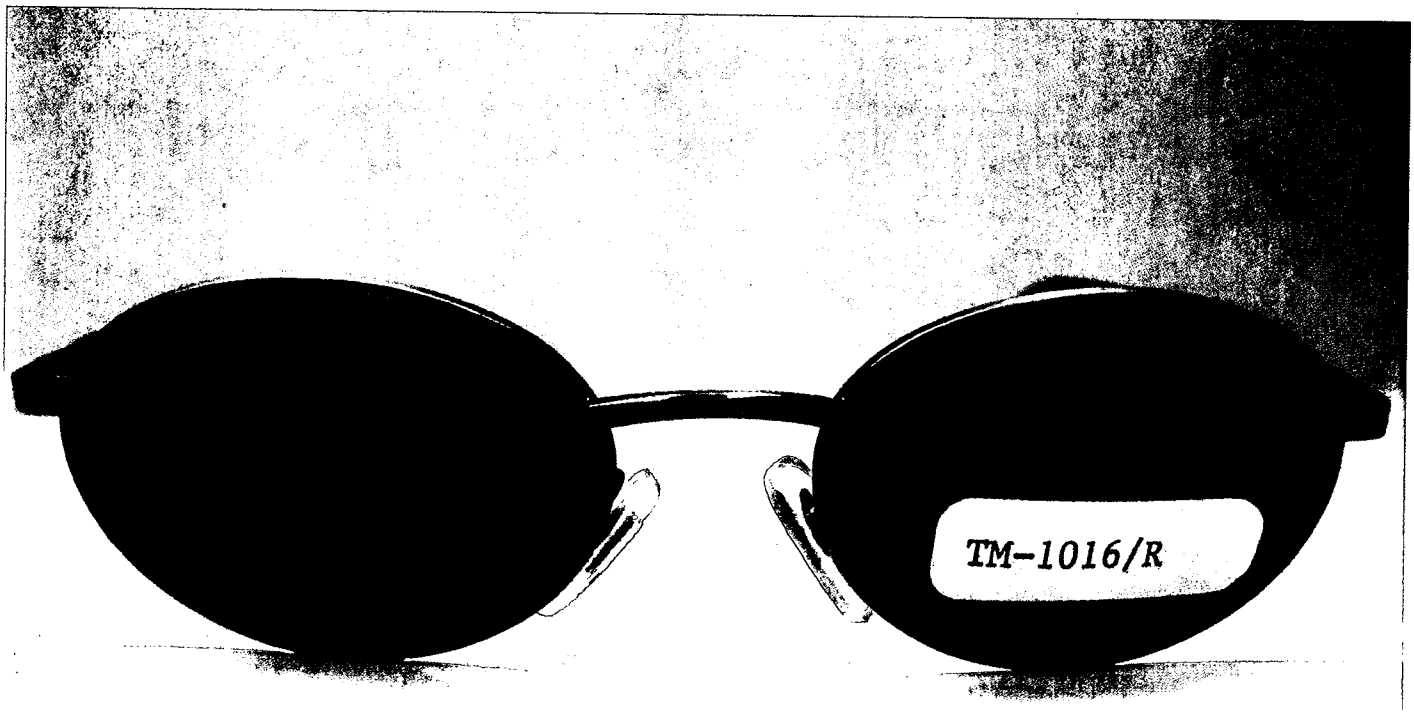

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Deponent J Chen
Date 2-8-11 Rptr. ce
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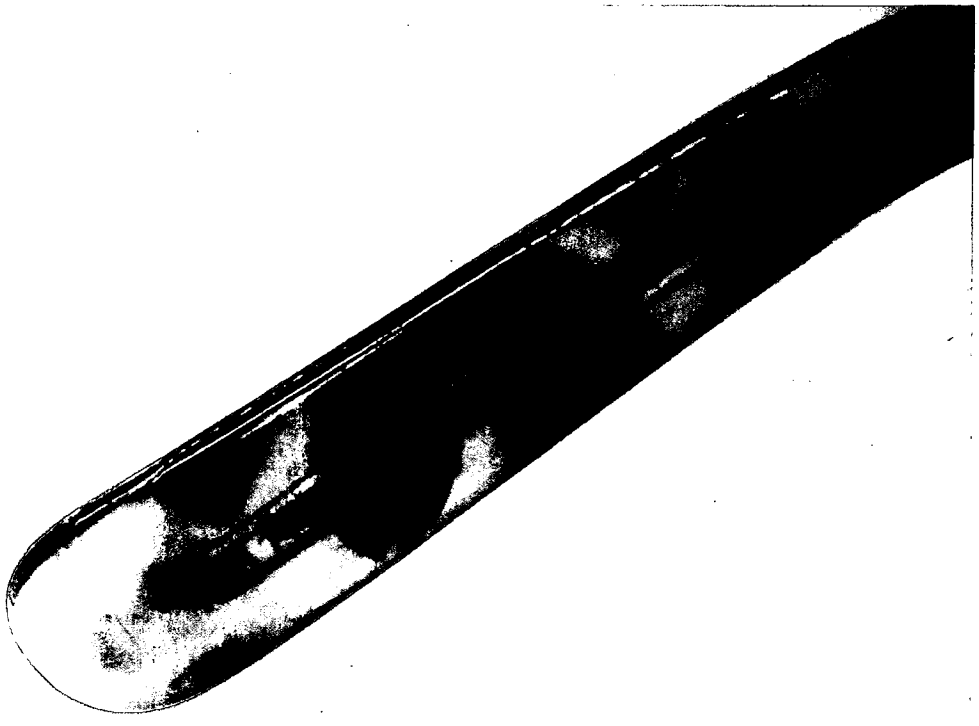

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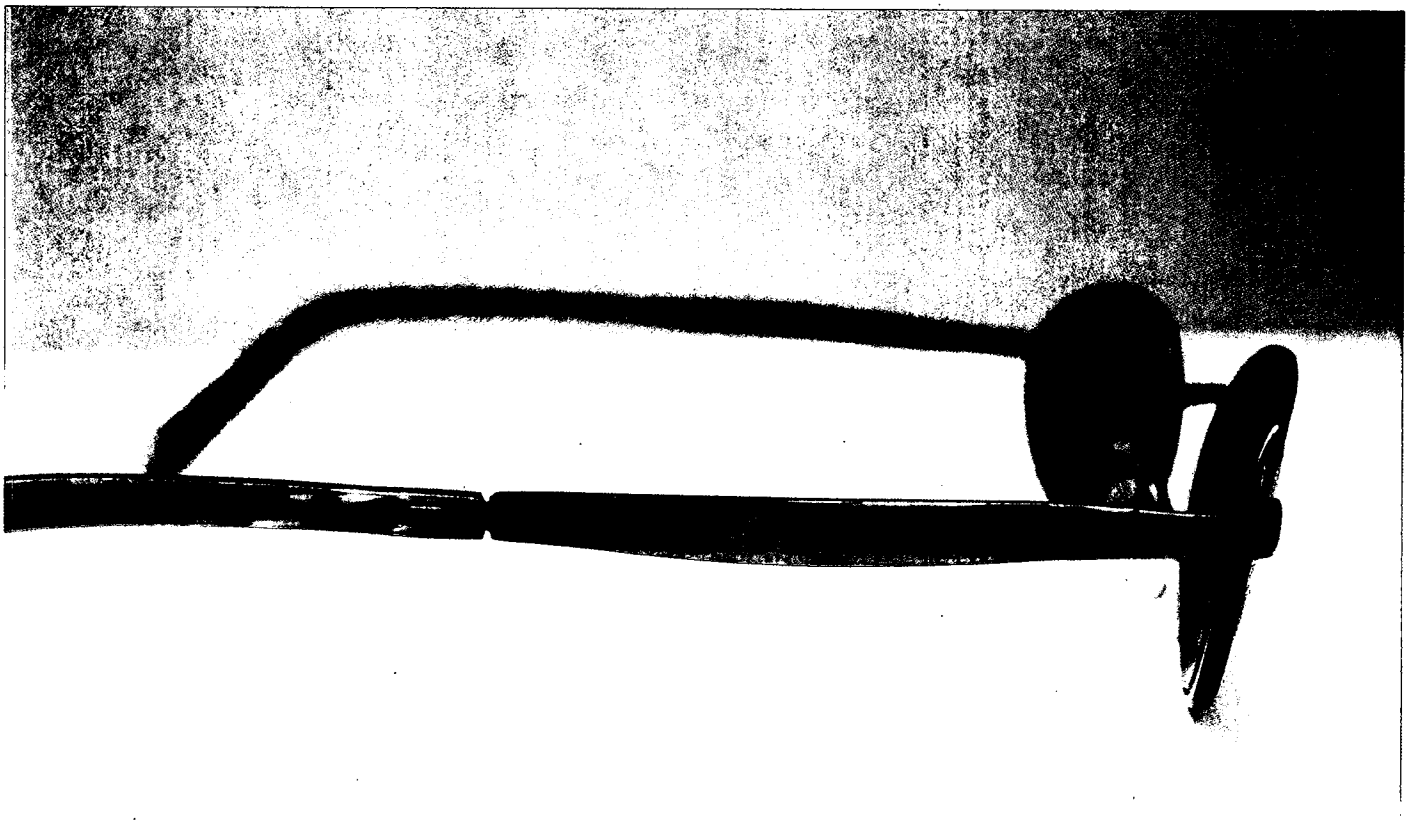

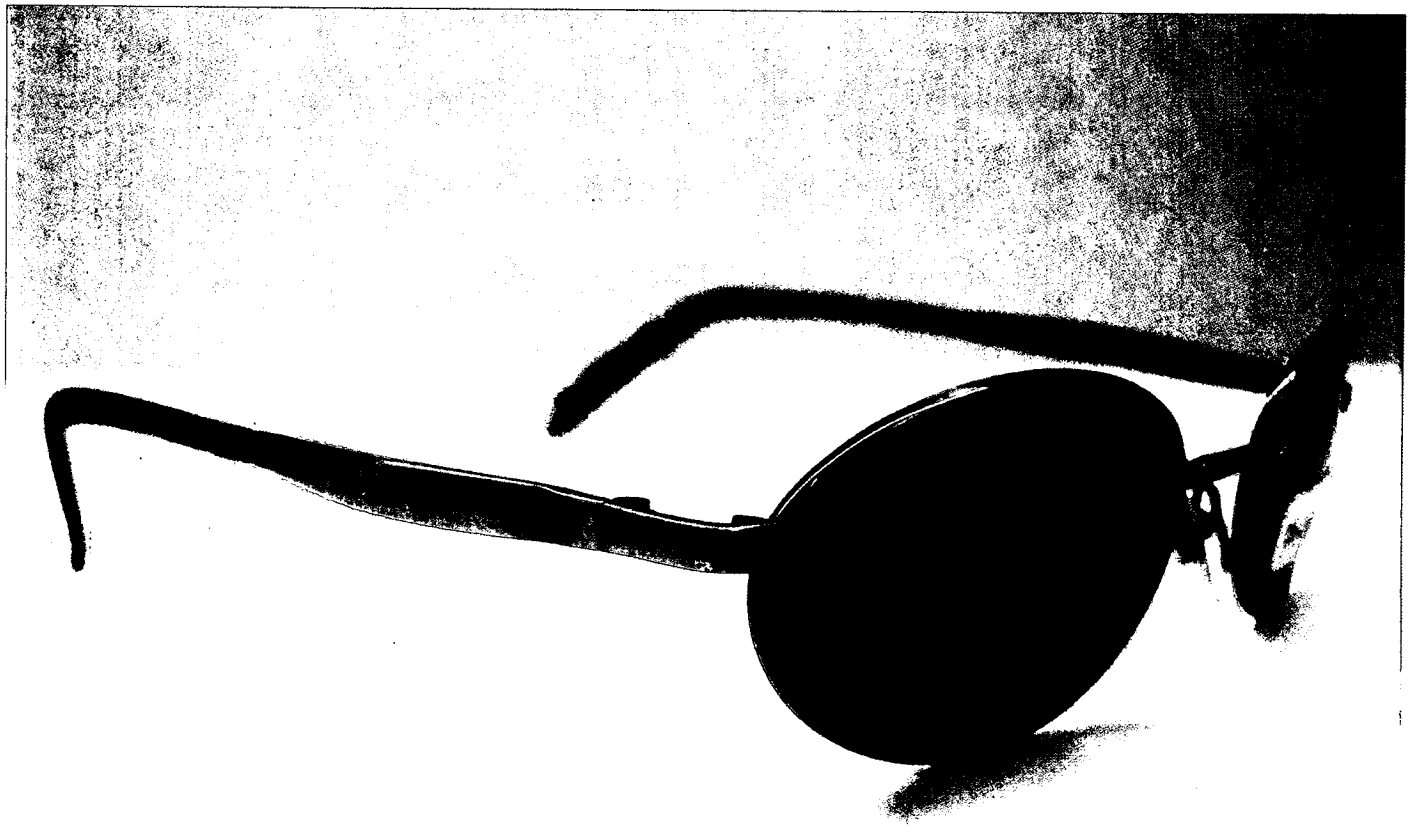

EXHIBIT 132

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[redacted]

INVOICE

Messers

JAY-Y ENTERPRISE CO.,INC.,
632 NEW YORK DRIVE POMONA CALIFORNIA 91768 TEL:(909)-4694898
FAX:(909)-4694896

Date MAR. 16, 1996

Ref No. YJ-960316

Order No. _____ Proforma Invoice No. _____

L/C No. _____ Issued by _____

Shipped per ~~OOCL AMERICA V-904-1~~ Sailing on/about MAR 19 1996

From ~~KAOHSIUNG, TAIWAN~~ To ~~LOS ANGELES~~

Remarks _____

Marks & Nos.	Description	Qty	Unit Price	Total Amount
JY	SUNGLASSES		FOB TAIWAN	
(IN DIA.)	==========		==========	
LOS ANGELES	ITEM NO.RR/30	100PCS	USD9.70	USD970.00
C/NO.A1-A9,	ITEM NO.NVT-362/MIX	1,500DOZ	7.85	11,775.00
1-377,379-625	ITEM NO.1031-CM	1,000DOZ	2.85	2,850.00
MADE IN TAIWAN	ITEM NO.SP-3422/FM	500DOZ	5.60	2,800.00
R. O. C.	ITEM NO.R-171/ASST	300DOZ	6.25	1,875.00
-DO-	ITEM NO.R-171/4250	100DOZ	6.25	625.00
307	ITEM NO.R-171/+350	50DOZ	6.25	312.50
(IN DIA.)	ITEM NO.R-171/+300	50DOZ	6.25	312.50
LOS ANGELES	ITEM NO.R-171/+275	50DOZ	6.25	312.50
C/NO.1-20	ITEM NO.R-171/+200	200DOZ	6.25	1,250.00
-DO-	ITEM NO.R-171/+150	150DOZ	6.25	937.50
DYER	ITEM NO.R-171/+125	50DOZ	6.25	312.50
(IN DIA.)	ITEM NO.R-171/+100	50DOZ	6.25	312.50
WAMEGO, KANSAS	ITEM NO.1031-M	500DOZ	2.70	1,350.00
C/NO.1-4	ITEM NO.805TBB/CASE	1,000DOZ	6.25	6,250.00
-DO-	ITEM NO.CP-01TBB/CASE	500DOZ	6.80	3,400.00
YB	ITEM NO.2098N-CM	300DOZ	3.45	1,035.00
(IN DIA.)	ITEM NO.SP-246BK/CM	300DOZ	6.60	1,980.00
NEW YORK	ITEM NO.807-FDV	300DOZ	3.95	1,185.00
C/NO.1-36	ITEM NO.807-FM	275DOZ	3.70	1,017.50
	ITEM NO.2098-FDV	300DOZ	3.50	1,050.00
	ITEM NO.CY-22/CM	200DOZ	7.00	1,400.00
	ITEM NO.CY-22/CLEAR	300DOZ	6.25	1,875.00
	ITEM NO.CY-22/TBB	300DOZ	6.25	1,875.00
	ITEM NO.TP-3604/M	500DOZ	4.40	2,200.00
	ITEM NO.SP-247BK/CM	300DOZ	6.60	1,980.00
	ITEM NO.TP-3604/R	500DOZ	4.10	2,050.00
	ITEM NO.TP-303/CM	300DOZ	4.60	1,380.00
	ITEM NO.TP-3601MLC	300DOZ	7.15	2,145.00
	ITEM NO.TP-3606MLC	300DOZ	7.15	2,145.00
	ITEM NO.TP-3604MLC	300DOZ	7.15	2,145.00
	ITEM NO.2098-TBB	300DOZ	3.20	960.00
	ITEM NO.SP-342J/R	1,000DOZ	3.70	3,700.00
	ITEM NO.1031-SD	500DOZ	2.40	1,200.00
	ITEM NO.TP-303CL/R	150DOZ	4.95	742.50
	ITEM NO.252A	150DOZ	7.00	1,050.00

Δπ EXHIBIT 132
Deponent TChen
Date 2/8/11 Rptr. CC
WWW.DEPOBOOK.COM

Confidential - Counsel's Eyes Only

[redacted]

INVOICE

Messers. Date

Ref No.

Order No. Proforma Invoice No.

L/C No. Issued by

Shipped per Sailing on/about

From To

Remarks

Marks & Nos.	Description	Qty	Unit Price	Total Amount
	ITEM NO.TP-303CL/CM	150DOZ	5.50	825.00
	ITEM NO.807-CM	150DOZ	3.85	577.50
	ITEM NO.1008N-SD	175DOZ	1.85	323.75
	ITEM NO.007-R	200DOZ	4.50	900.00
	ITEM NO.007-FM	100DOZ	5.00	500.00
	ITEM NO.007-CM	200DOZ	5.50	1,100.00
	ITEM NO.1009KRCM	100DOZ	6.10	610.00
	ITEM NO.YB-306R	225DOZ	7.00	1,575.00
	ITEM NO.YB-306CM	75DOZ	7.50	562.50
	ITEM NO.YB-306M	150DOZ	7.40	1,110.00
	ITEM NO.YB-306M	150DOZ	7.40	1,110.00
	ITEM NO.YB-306CM	225DOZ	7.50	1,687.50
	ITEM NO.YB-306R	75DOZ	7.00	525.00
		100PCS		USD80,166.25
		14,850DOZ		VVVVVVVVVVV
		VVVVVVVVV		

SAY TOTAL U.S. DOLLARS EIGHTY THOUSAND ONE HUNDRED SIXTY SIX AND CENTS TWENTY FIVE ONLY.

[redacted]

CANWELL CONTAINER LINE, LTD.

INTERNATIONAL BILL OF LADING
NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER
(SPACES IMMEDIATELY BELOW FOR SHIPPERS' MEMORANDA)

Shipper/Exporter
[illegible] ENTERPRISE CO., LTD.

Booking No
S/O. 9074

Export Reference

Forwarding Agent Reference

Signed
[illegible] INC.
[illegible] POMONA CALIFORNIA
[illegible]
TEL [illegible]
FAX [illegible]

Point and Country of Origin

Final Destination (Of The Goods, Not The Ship)

Domestic Routing/Export Instructions

[illegible]

Place of Initial Receipt
KAUHSIUNG, TAIWAN

Delivery Agent
SCL SHIPPING (LAX) INC.
5933 W. CENTURY BLVD., SUITE 200,
LOS ANGELES, CA 90045, U.S.A.
TEL: (310)338-0303
FAX: 00213104101397
ATTN: MR. PHILIP CHAN

Place of Delivery by On Carrier

Particulars Furnished by Shipper

Description of Packages and Goods	Gross Weight	Measurement
SHIPPER'S LOAD AND COUNT	7,900.000KGS	55.000CBM
SAID TO CONTAIN: [illegible] CTNS		
SUNGLASSES		
"FREIGHT COLLECT"		
TOTAL : ONE (1) 10 DRY CONTAINER ONLY.		

SCANWELL DELETION

NON-NEGOTIABLE

[illegible] to or from the United States of America, Clauses 6 and 7 on the reverse side hereof limit the Carrier's liability to a maximum of U.S. $500 per package [illegible] freight unit by virtue of incorporation of the U.S. Carriage of Goods by Sea Act, 1936, unless the Merchant declares a higher cargo value below and pays the Carrier's ad valorem freight charge.

Declared Cargo Value US$ — If Merchant enters a value, Carrier's limitation of liability shall not apply and the ad valorem rate will be charged.

Received from the aforementioned shipper, the goods as described by the shipper in apparent external good order and condition unless otherwise indicated herein or hereon to be transported in accordance with all the terms printed, written, typed or stamped in or on this B/L of two (2) pages to which the merchant agrees by accepting this B/L and local privileges or customs notwithstanding.

Freight Payable At: DESTINATION

	Prepaid	Collect
OCEAN FREIGHT AS ARRANGED		
Total		

APPLICABLE ONLY WHEN USED FOR THROUGH TRANSPORTATION OR MULTIMODAL BILL OF LADING

SEE REVERSE SIDE FOR LIABILITY AND RESPONSIBILITY

[ ] If this box is checked, it means goods have been loaded, stowed and counted by Shipper. Carrier has NOT done so and is not responsible for accuracy of the [illegible] and the cargo condition or nature of goods described in PARTICULARS FURNISHED BY SHIPPER.

The receipt custody carriage and delivery of the goods are subject to the terms appearing on the face and back hereof and to custom applicable laws.

In witness whereof, three (3) original B/L's have been signed, and if one (1) is accomplished by the delivery of the goods, issuance of a delivery order or by some other means, the others shall be void if required by the carrier, one (1) original B/L must be surrendered, duly endorsed in exchange for the goods or a delivery order.

Dated at _____

SCANWELL CONSOLIDATORS & FORWARDERS LTD
[illegible]

MAR.19.1996
On Board Dated

By _____
AS AGENT OF THE CARRIER
SCANWELL CONTAINER LINE, LTD.

B/L No. KHBLAX630265

SCL SHIPPING (LAX) INC.
5933 WEST CENTURY BLVD. SUITE 200
LOS ANGELES, CA 90045

TEL:310/338-0303 FAX:310/410-1397

ARRIVAL NOTICE/INVOICE
MAR 26,1996

JAY-Y ENTERPRISE CO, INC.
632 NEW YORK DR
POMONA
CA 91768

Tel: 909/469-4898
Fax: 909/469-4896

Notify: OCEANLANE (AIR: 216-9114)
Attn : HAFINA, MICHELL,THOEBUS,

Tel: 818/573-8429
Fax: 818/573-1200

B/L NO.	QUANTITY & DESCRIPTION	WEIGHT & MEASURE
HBL : KHHLAX630265		7,900 Kgs
	693 CTNS	55.000 CBM
	SUNGLASSES	LOT NO. T4503
OBL : OOLU80889074	Container: OOLU4131351	
*** NO ORIGINAL HB/L REQUIRED ***		

Shpr: YON'S JAY ENTERPRISE CO LTD

Vessel	: OOCL AMERICA V.4	Delivery:	CY
Port of Loading	: KEE KEELUNG, TAIWAN	Sailed :	3/19/96
Port of Discharge	: LAX LOS ANGELES, CA	E.T.A :	3/30/96
Place of Delivery	: LAX LOS ANGELES, CA	E.T.A :	3/30/96
Re-Forwarding	:	I.T. :	
Cargo Location	: F10 PIER F-10 LONG BEACH		

Tel:310/435-8585
Fax:

HBL COLLECT AMOUNT	1,700.00
CONSOLIDATION & ORIGIN HANDLING	
DOCUMENT TRANSFER FEE	
RE-FORWARDING & DELIVERY	
MARINE INSURANCE PREMIUM	
TOTAL	1,700.00

CARGO RELEASE for delivery purposes will be made only after all outstanding charges have been paid and either a properly endorsed original Bill of Lading or a suitable bank guarantee to the carrier's satisfaction has been presented to our office or agent.

FREE STORAGE upon expiration of free time, cargo will be subject to demurrage charge and/or equipment detention charge as per terminal/warehouse tariffs.

[redacted]

96-32

INVOICE

MAR. 28, 1996

essers

JAY-Y ENTERPRISE CO.,INC.,
632 NEW YORK DRIVE POMONA CALIFORNIA 91768 TEL:(909)-4694898
FAX:(909)-4694896

Date

Ref No. YJ-960328

rder No. _____ Proforma Invoice No. _____

C No. _____ Issued by _____

pped per -OOCL-HONG-KONG-V-004-1- Sailing on/about _____

om KAOHSIUNG, TAIWAN To LOS ANGELES

marks _____

rks & Nos	Description	Q'ty	Unit Price	Total Amount
	SUNGLASSES		FOB TAIWAN	
)IA.)	ITEM NO.F-06	600PCS	USD0.90	USD540.00
NGELES	ITEM NO.CY-22/R	300DOZ	6.25	1,875.00
A1-A9,	ITEM NO.SP-342J/R	1,000DOZ	3.70	3,700.00
,411-744	ITEM NO.2098N-FM	275DOZ	3.30	907.50
IN TAIWAN	ITEM NO.2098N-FDV	200DOZ	3.50	700.00
C.	ITEM NO.2098N-TUB	700DOZ	3.20	2,240.00
	ITEM NO.807-FDV	200DOZ	3.95	790.00
	ITEM NO.2098N-CM	200DOZ	3.45	690.00
	ITEM NO.TP-303/CM	200DOZ	4.60	920.00
	ITEM NO.SP-362/RV	450DOZ	9.00	4,050.00
	ITEM NO.252A	150DOZ	7.00	1,050.00
	ITEM NO.KG-342/R	950DOZ	3.70	3,515.00
	ITEM NO.TP-3604MLC	199DOZ	7.15	1,422.85
	ITEM NO.TP-303CL/CM	150DOZ	5.50	825.00
	ITEM NO.TP-303CL/R	150DOZ	4.95	742.50
	ITEM NO.TP-3604/R	300DOZ	4.10	1,230.00
	ITEM NO.KG-23	980DOZ	2.25	2,205.00
	ITEM NO.1031-SD	150DOZ	2.40	360.00
	ITEM NO.1031-M	50DOZ	2.70	135.00
	ITEM NO.1031-CM	25DOZ	2.85	71.25
	ITEM NO.TP-3604/CM	500DOZ	4.60	2,300.00
	ITEM NO.TP-3630/CM	500DOZ	5.20	2,600.00
	ITEM NO.TP-3630/R	500DOZ	4.60	2,300.00
	ITEM NO.TP-3630/M	300DOZ	5.00	1,500.00
	ITEM NO.TP-3631/R	500DOZ	4.60	2,300.00
	ITEM NO.TP-3631/M	300DOZ	5.00	1,500.00
	ITEM NO.TP-3632/R	500DOZ	4.60	2,300.00
	ITEM NO.TP-3632/CM	500DOZ	5.20	2,600.00
	ITEM NO.86306MGS/R	475DOZ	7.15	3,396.25
	ITEM NO.TP-3604MGS/CM	500DOZ	7.75	3,875.00
	ITEM NO.TP-3601MLC	200DOZ	7.15	1,430.00
	ITEM NO.KG-342/CM	800DOZ	4.60	3,680.00
	ITEM NO.SP-342J/CM	1,000DOZ	4.60	4,600.00
	ITEM NO.SP-342J/M	500DOZ	4.60	2,300.00
	ITEM NO.TP-3604/R	500DOZ	4.10	2,050.00
	ITEM NO.1008N-CM	500DOZ	2.30	1,150.00

Confidential - Counsel's Eyes Only

[redacted]

INVOICE

ssers

Date _____

Ref No. _____

der No. _____ Proforma Invoice No. _____

t No. _____ Issued by _____

ipped per _____ Sailing on/about _____

om _____ To _____

marks _____

rks & Nos.	Description	Q'ty	Unit Price	Total Amount
	ITEM NO.1031-M	1,000DOZ	2.70	2,700.00
	ITEM NO.1031-SD	525DOZ	2.40	1,260.00
	ITEM NO.1008N-SD	475DOZ	1.85	870.75
	ITEM NO.807-CM	350DOZ	3.85	1,347.50
	ITEM NO.807-FM	25DOZ	3.70	92.50
	ITEM NO.TP-3604/CM	400DOZ	4.60	1,840.00
	ITEM NO.TP-3604/M	500DOZ	4.45	2,225.00
	ITEM NO.TP-3604/CM	100DOZ	4.60	460.00
	ITEM NO.TP-3606MLC	200DOZ	7.15	1,430.00
	ITEM NO.TP-3604TCL/R	500DOZ	7.15	3,575.00
	ITEM NO.1008BN-SD	275DOZ	1.90	522.50
		600PCS		USD84,181.60
		19,054DOZ		vvvvvvvvvvvv
		vvvvvvvvv		

SAY TOTAL U.S. DOLLARS EIGHTY FOUR THOUSAND ONE HUNDRED EIGHTY ONE AND CENTS SIXTY ONLY.

[redacted]

'96 04/05 14:1 01

ANWELL CONTAINER LINE, LTD.

INTERNATIONAL BILL OF LADING
NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER
(SPACES IMMEDIATELY BELOW FOR SHIPPERS' MEMORANDA)

Exporter
N'S JAY ENTERPRISE CO.,LTD.

Booking No.
S/O. 9092

Export References

Forwarding Agent-References

Point and Country of Origin

Final Destination (Of The Goods-Not The Ship)

Domestic Routing/Export Instructions

Name
AY Y ENTERPRISE CO., INC.
32 NEW YORK DRIVE POMONA CALIFORNIA
1768
EL: (909)4694898
AX: (909)4694896

Party
AME AS CONSIGNEE

Place of Initial Receipt

Delivery Agent
SCL SHIPPING (LAX) INC.
5933 W. CENTURY BLVD., SUITE 200,
LOS ANGELES, CA 90045, U.S.A.
TEL: (310)338-0303
FAX: 00213104101397
ATTN: MR. PHILIP CHAN

Vessel No.
OCE HONG KONG V-004-1

Port of Loading
KAOHSIUNG,TAIWAN

Discharge
OS ANGELES

Place of Delivery by On-Carrier

Particulars Furnished by Shipper

Marks and Numbers	No. of Pkgs	Description of Packages and Goods	Gross Weight	Measurement
LU5123330,40'/CY-CY		SHIPPER'S LOAD AND COUNT	9,196.000KGS	55.000CBM
	1 CTNR. SAID TO CONTAIN: 752 CTNS			
	VVVVVVVV	SUNGLASSES		
IS DIA.'				
S ANGELES		"FREIGHT COLLECT"		
No. AT-A9,1-409,411-744				
ADE IN TAIWAN		TOTAL : ONE (1) 40' DRY CONTAINER ONLY.		
O.A				

ORIGINAL

NOTICE: For Carriage to or from the United States of America, Clauses 6 and 7 on the reverse side hereof limit the Carrier's liability to a maximum of U.S. $500 per package or customary freight unit by virtue or incorporation of the U.S. Carriage of Goods by Sea Act, 1936, unless the Merchant declares a higher cargo value below and pays the Carrier's ad valorem freight charge.

Declared Cargo Value US$ _____ If Merchant enters a value, Carrier's limitation of liability shall not apply and the ad valorem rate will be charged.

Received from the aforementioned shipper, the goods as described by the shipper in apparent external good order and condition unless otherwise indicated herein or hereon to be transported in accordance with all the terms printed, written, typed or stamped in or on this B/L of two (2) pages to which the merchant agrees by accepting this B/L and local privileges or customs notwithstanding.

☐ If this box is checked, it means goods have been loaded, stowed and counted by shipper. Carrier has NOT done so and is not responsible for accuracy of the place count and the cargo condition or nature of goods described in PARTICULARS FURNISHED BY SHIPPER.

The receipt custody carriage and delivery of the goods are subject to the terms appearing on the face and back hereof and to Carriers applicable tariff.

In witness whereof, three (3) original B/L's have been signed, and if one (1) is accomplished by the delivery of the goods, issuance of a Delivery Order or by some other means, the others shall be void if required by the carrier, one (1) original B/L must be surrendered, duly endorsed in exchange for the goods or a delivery order.

Dated at _____

SCANWELL CONSOLIDATORS & FORWARDERS LTD
御風船舶貨運承攬有限公司 船攬(基)字第178號

APR.02,1996
On Board Dated

By _____
AS AGENT OF THE CARRIER
SCANWELL CONTAINER LINE, LTD.

B/L No. KHHLAX640052

Not Payable At DESTINATION

	Prepaid	Collect
OCEAN FREIGHT AS ARRANGED		
Total		

LICABLE ONLY WHEN USED FOR THROUGH TRANSPORTATION OR MULTIMODAL BILL OF LADING

SEE REVERSE SIDE FOR LIABILITY AND RESPONSIBILITY

96-52

INVOICE

No. 960531 Date: MAY 31,1996

Invoice of AS FOLLOWS

Shipped per HYUNDAI FEDERAL V-019E Sailing on or about

from KAOHSIUNG, TAIWAN to LOS ANGELES, USA

For account and risk of Messrs JAY-Y ENTERPRISE CO., INC. 632 NEW YORK DRIVE POMONA CALIFORNIA 91768 TEL:(909)4694898 FAX:(909)4694896

L/C No. dated

issued by

Marks & Numbers	Quantity	Descriptions	Unit Price	Amount
			FOB TAIWAN	
Y		SUNGLASS		
IN DIA.)	1,000DOZ	SR-G401/CM	USD11.60	USD 11,600.00
OS ANGELES	500DOZ	SR-237/CM	USD 8.60	USD 4,300.00
/NO:1-307, 309-624	300DOZ	SR-G401/SD	USD10.85	USD 3,255.00
626-665, A1-A10	500DOZ	KG-66P/16	USD 6.40	USD 3,200.00
ADE IN TAIWAN	500DOZ	86306-12/R	USD 7.15	USD 3,575.00
.O.C.	500DOZ	86305/CM	USD 3.85	USD 1,925.00
DO -	500DOZ	86305/M	USD 3.70	USD 1,850.00
YER	425DOZ	86306-12/R	USD 7.15	USD 3,038.75
IN DIA.)	500DOZ	IF-2	USD 4.35	USD 2,175.00
AMECO, KANSAS	500DOZ	IP-1	USD 4.35	USD 2,175.00
/NO:1-54	450DOZ	KG-3604CL/R	USD 4.70	USD 2,115.00
	925DOZ	8630602/FM	USD 7.70	USD 7,122.50
	300DOZ	KG-303RB2/R	USD 4.00	USD 1,200.00
	300DOZ	KG-306RB2/R	USD 4.15	USD 1,245.00
	475DOZ	SP-247BK/CM	USD 6.80	USD 3,230.00
	500DOZ	SP-235BK/CM	USD 5.65	USD 2,825.00
	500DOZ	SR-1033/M	USD 4.35	USD 2,175.00
	500DOZ	SR-1033/CM	USD 4.50	USD 2,250.00
	650DOZ	SR-3604/FM	USD 5.30	USD 3,445.00
	650DOZ	SR-3604/CM	USD 5.45	USD 3,542.50
	250DOZ	SR-306/SD	USD 6.25	USD 1,562.50
	250DOZ	807-CM	USD 4.10	USD 1,025.00
	250DOZ	SP-3420/CM	USD 5.10	USD 1,275.00
	250DOZ	SP-3420/M	USD 4.90	USD 1,225.00
	250DOZ	807-CM	USD 4.10	USD 1,025.00
	250DOZ	SP-3420/R	USD 4.15	USD 1,037.50
	200DOZ	SR-1814/FDV	USD 5.65	USD 1,130.00
	200DOZ	SR-1814/CM	USD 5.85	USD 1,170.00
	500DOZ	IF-3	USD 4.35	USD 2,175.00
	500DOZ	TP-30605/M	USD 9.40	USD 4,700.00
	500DOZ	SR-306/FM	USD 6.60	USD 3,300.00
	500DOZ	FDV-246BK	USD 7.20	USD 3,600.00
	500DOZ	TP-30605/R	USD 9.05	USD 4,525.00
	200DOZ	FDV-247BK	USD 7.20	USD 1,440.00
	500DOZ	252A	USD 7.15	USD 3,575.00

E. & O.E. * page : 1 * -to be continued-

MAY 31 '96 17:10 LAI TAI 05 2200104

INVOICE

No. ..... Date: .....

Invoice of .....

Shipped per ..... Sailing on or about .....

from ..... to .....

For account and risk of Messrs .....

L/C No. .....dated.....

issued by .....

Marks & Numbers	Quantity	Descriptions	Unit Price	Amount
	230DOZ	SR-306/SD	USD 6.25	USD 1,562.50
	175DOZ	SR-306/FM	USD 6.60	USD 1,155.00
	475DOZ	SP-246BK/CM	USD 6.80	USD 3,230.00
	100DOZ	1103N-SD	USD 2.10	USD 210.00
	1,000PCS	F-06 DISPLAY RACK	USD 0.80	USD 800.00
	300DOZ	2012CM	USD 2.95	USD 885.00
	300DOZ	2012SD	USD 2.45	USD 735.00
	300DOZ	2012M	USD 2.75	USD 825.00
	200DOZ	2040CSTL	USD 8.40	USD 1,680.00
	200DOZ	2042CM	USD 4.70	USD 940.00
	300DOZ	1008CM/S	USD 6.00	USD 1,800.00
	18,175DOZ			USD112,831.25
	1,000PCS			

SAY TOTAL US DOLLARS ONE HUNDRED TWELVE THOUSAND EIGHT HUNDRED THIRTY ONE AND CENTS TWENTY FIVE ONLY.

[redacted]

H.T.S.: 9006.10.00.00-6
NO BRAND

E. & O. E.

06/07 14

ANWELL CONTAINER LINE, LTD.

INTERNATIONAL BILL OF LADING
NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER
(SPACES IMMEDIATELY BELOW FOR SHIPPERS MEMORANDA)

ZON'S JAY ENTERPRISE CO., LTD.

Booking No
S/O. 6403

Export References

Forwarding Agent References

JAY Y ENTERPRISE CO., INC. 832 NEW YORK DRIVE
POMONA CALIFORNIA 91768
TEL: (909)4694898 FAX: (909)4694896

Point and Country of Origin

Final Destination

Domestic Routing/Export instructions

SAME AS CONSIGNEE

Delivery Agent

SCL SHIPPING (LAX) INC.
5933 W. CENTURY BLVD., SUITE 200 ,
LOS ANGELES, CA 90045, U.S.A.
TEL: (310)338-0303
FAX: 00213104101397
ATTN: MR. PHILIP CHAN

HYUNDAI FEDERAL V-019E

Port of Loading
KAOHSIUNG

LOS ANGELES

Particulars Furnished by Shipper

Description of Packages and Goods

Gross Weight

IDHU4189810/40'/CY-CY

SHIPPER'S LOAD AND COUNT

11,200.000KGS 55.000CBM

1 CTNR. SAID TO CONTAIN: 737 CTNS
VVVVVVVV

- SEE ATTACH -

SUNGLASS

"FREIGHT COLLECT"

TOTAL : ONE (1) 40' DRY CONTAINER ONLY.

NON-NEGOTIABLE

... Carriage to or from the United States of America, Clauses 6 and 7 on the reverse side hereof limit the Carrier's liability to a maximum of U.S. $500 per package ... freight unit by virtue of incorporation of the U.S. Carriage of Goods by Sea Act, 1936, unless the Merchant declares a higher cargo value below ... the Carrier's ad valorem freight charge.

... If Merchant enters a value, Carrier's limitation of liability shall not apply and the ad valorem rate will be charged

... the goods as described by the shipper in apparent external good order and condition unless otherwise indicated here ... in accordance with all the terms printed, written, typed or stamped in or on this B/L of two (2) pages to which the merchant agrees by ... and local privileges or customs notwithstanding.

[ ] If this box is checked it means goods have been loaded ... Carrier has NOT done so and is not responsible for accuracy of ... condition or nature of goods described in PARTICULARS FURNISHED BY SHIPPER

The Receipt custody carriage and delivery of the goods are subject to the terms appearing on the ... hereof and to Carrier's applicable tariff

In witness whereof, three (3) original B/L's have been signed, and if one (1) is accomplished ... the goods, issuance of a delivery order or by some other means ... and (1) original B/L must be surrendered duly endorsed in exchange for the goods ...

Freight Payable At DESTENATION

	Prepaid	Collect
		AS ARRANGED
Total		

Dated at

SCANWELL CONSOLIDATORS & FORWARDERS LTD
[illegible Chinese text]

By
AS AGENT OF THE CARRIER
SCANWELL CONTAINER LINE, LTD.

On Board Dated

B/L No. KHHLAX660037

APPLICABLE ONLY WHEN USED FOR THROUGH TRANSPORTATION OR MULTIMODAL BILL OF LADING

SEE REVERSE SIDE FOR LIABILITY AND RESPONSIBILITY

[redacted]

INVOICE

Messers
JAY-Y ENTERPRISE CO.,INC.,
632 NEW YORK DRIVE POMONA CALIFORNIA 91768
TEL:(909)-4694898 FAX:(909)-4694896

Date NOV. 22, 1996
Ref No. YJ-961122

Order NO _____ Proforma Invoice No. _____

L/C No _____ Issued by _____

Shipped per HYUNDAI FREEDOM V-004E Sailing on/about _____

From KAOHSIUNG, TAIWAN To LOS ANGELES

Remarks _____

Marks & Nos	Description	Q'ty	Unit Price	Total Amount
JY	SUNGLASSES		FOB TAIWAN	
(IN DIA.)				
LOS ANGELES	ITEM NO.EGL//1814FM	500DOZ	USD5.50	USD2,750.00
C/NO.1-412	ITEM NO.B8/1814FM	500DOZ	5.50	2,750.00
MADE IN TAIWAN	ITEM NO.TNR-9802	500DOZ	7.60	3,800.00
R. O. C.	ITEM NO.FDV-1810	500DOZ	4.10	2,050.00
-OO-	ITEM NO.SP-401/FCM	500DOZ	9.30	4,650.00
OYFR	ITEM NO.TNR-9907	750DOZ	5.40	4,050.00
(IN DAT.)	ITEM NO.PZ-06	300DOZ	11.70	3,510.00
WAMEGO, KANSAS	ITEM NO.PZ-01	300DOZ	11.70	3,510.00
C/NO.1-358	ITEM NO.252A-08/R	300DOZ	8.55	2,565.00
	ITEM NO.252A-08/FM	300DOZ	9.00	2,700.00
	ITEM NO.252ACC/MIX	500DOZ	7.00	3,500.00
	ITEM NO.PZ-01/LG	200DOZ	11.70	2,340.00
	ITEM NO.TNR-9801	500DOZ	5.20	2,600.00
	ITEM NO.TP-3642BK/M	500DOZ	4.35	2,175.00
	ITEM NO.TP-3642BK/CM	500DOZ	4.45	2,225.00
	ITEM NO.TP-3651BK/FCM	500DOZ	6.15	3,075.00
	ITEM NO.251A/RFM	400DOZ	6.85	2,740.00
	ITEM NO.TP-3643BK/FBM	500DOZ	4.30	2,150.00
	ITEM NO.TNR-3653	500DOZ	8.15	4,075.00
	ITEM NO.SP-235BK/M	300DOZ	5.40	1,620.00
	ITEM NO.SP-3428/M	750DOZ	6.15	4,612.50
	ITEM NO.FDV-3620	500DOZ	5.65	2,825.00
	ITEM NO.SP-353FCM	200DOZ	13.00	2,600.00
	ITEM NO.1058ACM	400DOZ	4.10	1,640.00
	ITEM NO.1058AM	400DOZ	4.10	1,640.00
	ITEM NO.202CSTL	400DOZ	7.60	3,040.00
	ITEM NO.201TL	500DOZ	5.40	2,700.00
	ITEM NO.2046CHM	250DOZ	8.55	2,137.50
	ITEM NO.2051CM	250DOZ	4.45	1,112.50
	ITEM NO.1003CM	500DOZ	5.60	2,800.00
	ITEM NO.2011AW	250DOZ	2.80	700.00
	ITEM NO.6046E	200DOZ	5.20	1,040.00
	ITEM NO.CP-104P	200DOZ	11.70	2,340.00
	ITEM NO.2052FBM	200DOZ	4.30	860.00
	ITEM NO.6038FM	250DOZ	3.80	950.00
	ITEM NO.6038BB	200DOZ	3.65	730.00

Confidential - Counsel's Eyes Only

[redacted]

INVOICE

Messrs

Date

Ref No.

Order NO Proforma Invoice No.

L/C No Issued by

Shipped per Sailing on/about

From To

Remarks

Marks & Nos	Description	Q'ty	Unit Price	Total Amount
	ITEM NO.6046DFM	30000Z	5.60	1,680.00
	ITEM NO.6038CM	30000Z	4.00	1,200.00
	ITEM NO.6038G	20000Z	3.45	690.00
	ITEM NO.2046CM	40000Z	5.95	2,380.00
	ITEM NO.10582ACM	30000Z	5.00	1,500.00
	ITEM NO.2051M	25000Z	4.35	1,087.50
	ITEM NO.2056TL	30000Z	8.15	2,445.00
	ITEM NO.2047CM	25000Z	5.95	1,487.50
	ITEM NO.2047M	25000Z	5.75	1,437.50
	ITEM NO.1003PCC	15000Z	5.40	810.00
	ITEM NO.1003M	20000Z	5.40	1,080.00
	ITEM NO.10582AM	30000Z	4.85	1,455.00
	ITEM NO.4046M	25000Z	6.15	1,537.50
	ITEM NO.2046M	30000Z	5.75	1,725.00
	ITEM NO.4046CM	25000Z	6.30	1,575.00
	ITEM NO.1002FBM	10000Z	13.00	1,300.00
	ITEM NO.2049DFM	25000Z	5.65	1,412.50
	ITEM NO.1003PCND	10000Z	5.40	540.00
	ITEM NO.200TL	50000Z	5.40	2,700.00
		19,250000Z		USD118,605.00
		vvvvvvvvv		vvvvvvvvvvvvv

SAY TOTAL U.S. DOLLARS ONE HUNDRED EIGHTEEN THOUSAND SIX HUNDRED FIVE ONLY.

[redacted]

›per/Exporter .'S JAY ENTERPRISE CO.,LTD.	Booking No S/O. 6403 Export References
signee JAY Y ENTERPRISE CO.,INC. 632 NEW YORK DRIVE POMONA CALIFORNIA 91768 TEL:(909)4694898 FAX:(909)4694896	Forwarding Agent-References Point and Country of Origin / Final Destination (Of The Goods-Not The Ship)
fy Party SAME AS CONSIGNEE	Domestic Routing/Export instructions
Place of Initial Receipt*	Delivery Agent SCL SHIPPING (LAX) INC. 5933 W. CENTURY BLVD., SUITE 200 , LOS ANGELES, CA 90045, U.S.A. TEL. (310)338-0303 FAX: 00213104101397 ATTN: MR. PHILIP CHAN
sel-Voyage No HYUNDAI FREEDOM V-004E Port of Loading KAOHSIUNG	
of Discharge LOS ANGELES Place of Delivery by On-Carrier *	

Particulars Furnished by Shipper

Marks and Numbers	No of Pkgs	Description of Packages and Goods	Gross Weight	Measurement
'DMU4213514'40'/CY-CY Y(IN DIA.) OS ANGELES /NO.1-412 ADE IN TAIWAN R.O.C. DO- YER(IN DIA.) AMEGO, KANSAS /NO.1-358	1 CTNR. SAID TO CONTAIN: 770 CTNS VVVVVVVV	SHIPPER'S LOAD AND COUNT SUNGLASSES "FREIGHT COLLECT" TOTAL : ONE (1) 40' DRY CONTAINER ONLY.	7,400.000KGS	55.000CBM

RIG H B/L SURRENDERED IN TAIPEI

NON-NEGOTIABLE

NOTICE For Carriage to or from the United States of America, Clauses 6 and 7 on the reverse side hereof limit the Carrier's liability to a maximum of U S $500 per package or customary freight unit by virtue or incorporation of the U.S. Carriage of Goods by Sea Act, 1936, unless the Merchant declares a higher cargo value below and pays the Carrier's ad valorem freight charge

Declared Cargo Value US$ _____ If Merchant enters a value, Carrier's limitation of liability shall not apply and the ad valorem rate will be charged

Received from the aforementioned shipper, the goods as described by the shipper in apparent external good order and condition unless otherwise indicated herein or hereon to be transported in accordance with all the terms printed, written, typed or stamped in or on this B/L of two (2) pages to which the merchant agrees by accepting this B/L, and local privileges or customs notwithstanding

ht Payable At DESTINATION

	Prepaid	Collect
CEAN FREIGHT AS ARRANGED		
Total		

LICABLE ONLY WHEN USED FOR THROUGH TRANSPORTATION OR MULTIMODAL BILL OF LADING

☐ If this box is checked it means goods have been loaded, stowed and counted by Shipper Carrier has NOT done so and is not responsible for accuracy of the piece count and the cargo condition or nature of goods described in PARTICULARS FURNISHED BY SHIPPER

The receipt custody carriage and delivery of the goods are subject to the terms appearing on the face and back hereof and to carriers applicable tariff

In witness whereof, three (3) original B/L's have been signed and if one (1) is accomplished by the delivery of the goods, issuance of a delivery order or by some other means, the others shall be void if required by the carrier, one (1) original B/L must be surrendered, duly endorsed in exchange for the goods or a delivery order

Dated at _____

SCANWELL CONSOLIDATORS & FORWARDERS LTD.
獅威船舶貨運承攬有限公司 船攬(基)字第178號

NOV.24,1996 By _____

On Board Dated

AS AGENT OF THE CARRIER
SCANWELL CONTAINER LINE, LTD

B/L No. KHHLAX6N0324

[redacted]

96-5

TO: JAY-Y ENTERPRISE CO., INC.
632 NEW YORK DRIVE POMANA CA91768
TEL: 001-909-4694898 FAX: 001-909-4684896

NO. CT96-10/01
Date Dec. 10, 1995
L/C NO. T/T

Marks	Quantities and descriptions	Quantity	Unit Price	Amount
J Y LOS ANGELES C/NO. MADE IN CHINA				FOB WENZHOU
	NK-3207CM 4 GOLD, 2 SILVER, 3 WHITE ANT. COOPER 3 MAT BLACK	150 DOZS	USD 9.70	USD 1455.00
	NK-6322 4 MAT BLACK, 2 WHITE ANT. COOPER 4 GOLD, 2 SILVER	500 DOZS	USD 11.25	USD 5625.00
	NK-6307 2 MAT GOLD, 2 MAT SILVER, 4 MAT BLACK 4 WHITE ANT. COOPER	500 DOZS	USD 8.75	USD 4375.00
	NK-6337CM 2 GOLD, 2 SHINY GUNMETAL, 3 MAT BLACK 3 WHITE ANT. COOPER, 2 GOLD ANT. COOPER	75 DOZS	USD 10.50	USD 787.50
	NK-6336CM 2 GOLD, 2 SHINY GUNMETAL, 3 MAT BLACK 3 WHITE ANT. COOPER, 2 GOLD ANT. COOPER	75 DOZS	USD 10.50	USD 787.50
	NK-6339CM 6 GOLD, 4 SHINY GUNMETAL 2 WHITE ANT. COOPER	300 DOZS	USD 11.30	USD 3390.00
	NK-6321 4 MAT BLACK, 4 WHITE ANT. COOPER 2 GOLD ANT. COOPER, 2 MAT SILVER	500 DOZS	USD 9.85	USD 4925.00
	NK-6309 2 MAT BLACK, 2 MAT GOLD, 2 MAT SILVER 2 SHINY GUNMETAL, 4 WHITE ANT. COOPER	500 DOZS	USD 12.70	USD 6350.00
	NK-6305 2 MAT GOLD, 2 MAT SILVER, 4 MAT BLACK 4 WHITE ANT. COOPER	500 DOZS	USD 10.50	USD 5250.00
	NK-6304 2 MAT GOLD, 2 MAT SILVER, 4 MAT BLACK 4 WHITE ANT. COOPER	500 DOZS	USD 9.00	USD 4500.00
	NK-6341CM 2 WHITE ANT. COOPER, 2 GOLD ANT. COOPER 2 MAT GOLD, 4 SILVER, 2 MAT BLACK	125 DOZS	USD 11.30	USD 1412.50
	NK-6303 2 MAT GOLD, 2 MAT SILVER, 4 MAT BLACK 4 WHITE ANT. COOPER	325 DOZS	USD 9.00	USD 2925.00
	NK-6302 2 MAT GOLD, 2 MAT SILVER, 4 MAT BLACK 4 WHITE ANT. COOPER	225 DOZS	USD 9.00	USD 2025.00
	R-150 GOLD/BLACK	1000 DOZS	USD 9.85	USD 9850.00
	R-145 300 DOZ/GOLD/DEMI	1000 DOZS	USD 9.85	USD 9850.00
	700 DOZ/8 GOLD+2 MAT BLACK+2 WHITE ANT. COOPER			
	CY-58 GOLD/6 BLACK LINE+6 DEMI LINE	1000 DOZS	USD 2.95	USD 2950.00
	CY-59 GOLD/6 BLACK LINE+6 DEMI LINE	1000 DOZS	USD 2.95	USD 2950.00
	CY-60 GOLD/6 BLACK LINE+6 DEMI LINE	1000 DOZS	USD 2.95	USD 2950.00
	CY-50 GOLD/6 BLACK LINE+6 DEMI LINE	1000 DOZS	USD 2.85	USD 2850.00
	TM-2105 3 GOLD, 3SILVER, 3 BLACK, 3 MAT BLACK	1000 DOZS	USD 3.15	USD 3150.00
	TM-2106 3 GOLD, 3SILVER, 3 BLACK, 3 MAT BLACK	1000 DOZS	USD 3.15	USD 3150.00
	CP-01/R 8 3#BROWN LENS, 2 BROWN LENS, 2 G-15	2000 DOZS	USD 3.75	USD 7500.00
	CP-04/R 4 GOLD, 4 BLACK, 4 MAT BLACK	950 DOZS	USD 3.65	USD 3467.50
	CP 01/M MIRROR LENS	50 DOZS	USD 4.00	USD 200.00
	CP-07/R 4 GOLD, 4 BLACK, 4 MAT BLACK	500 DOZS	USD 3.65	USD 1825.00
	CP-05/R 4 GOLD, 4 BLACK, 4 MAT BLACK	675 DOZS	USD 3.65	USD 2463.75
	CP-07/R 4 GOLD, 4 BLACK, 4 MAT BLACK	300 DOZS	USD 3.65	USD 1095.00
	CP-01/M MIRROR LENS	25 DOZS	USD 4.00	USD 100.00
	1052/R 4 SILVER/MAT BLACK TEMPLE 4 MAT BLACK/SILVER TEMPLE 4 MAT BLACK /MAT BLACK TEMPLE	500 DOZS	USD 4.95	USD 2475.00
	NK-6306 2 MAT BLACK, 2 MAT SILVER 6 WHITE ANT. COOPER, 2 GOLD ANT. COOPER	100 DOZS	USD 11.30	USD 1130.00
	CY-5/CM 5 GOLD+5 BLACK+2 SILVER/COLOR MIRROR	1500 DOZS	USD 2.96	USD 4440.00
	CY-5/SD 5 GOLD+5 BLACK+2 SILVER/4# SMOKE LENS	2000 DOZS	USD 2.54	USD 5080.00
	CY-5/CLEAR 5 GOLD+5 BLACK+2 SILVER/CLEAR LENS	500 DOZS	USD 2.54	USD 1270.00
	176-SD 6 GOLD+6 BLACK/4# SMOKE LENS	2000 DOZS	USD 2.82	USD 5640.00
	176-M 6 GOLD+6 BLACK/4# FLASH MIRROR	1000 DOZS	USD 3.10	USD 3100.00
	R-148 GOLD/DEMI LINE	250 DOZS	USD 11.30	USD 2825.00
	CP-01/M MIRROR LENS	75 DOZS	USD 4.00	USD 300.00
	CLTP-ON'S BAG	200 DOZS	USD 0.42	USD 84.00
	TOTAL	24900 DOZS		USD 124464.75

SAY US DOLLARS ONE HANDRED AND TWENTY FOUR THOUSAND FOUR HANDRED SIXTY FOUR AND SEVENTY FIFE CENTS ONLY.

[redacted]

CENTER OPTICAL +++ JAY-Y ENTERPRISE 0002

Confidential - Counsel's Eyes Only

(Forwarding Agent)

Shipper

[redacted]

B/L No. KKLU870311101

"K" LINE
KAWASAKI KISEN KAISHA, LTD.

BILL OF LADING

RECEIVED from the Shipper in apparent good order and condition unless otherwise indicated herein, the cargo or the container(s) or package(s) said to contain the cargo herein mentioned, to be carried subject to all the terms and conditions provided for on the face and back of this Bill of Lading, from the place of receipt or port of loading to the port of discharge or place of delivery shown herein and there to be delivered. If required by Carrier, this Bill of Lading duly endorsed must be surrendered in exchange for Goods or delivery order. None of the terms of this Bill of Lading can be waived by or for Carrier except by express waiver signed by Carrier or its duly authorized agent.

IN ACCEPTING THIS BILL OF LADING, Merchant agrees to be bound by the stipulations, exceptions, terms and conditions on the face and back hereof and the terms and conditions contained in Carrier's applicable tariff, whether printed, stamped, or otherwise incorporated, and the applicable law, custom or privilege in the premises. All agreements or liabilities relating to the shipment of the Goods are superseded by this Bill of Lading.

IN WITNESS WHEREOF, the undersigned, on behalf of Kawasaki Kisen Kaisha Ltd., the Vessel, her owners, operators and charterers, has signed the number of Bill(s) of Lading stated below, all of this tenor and date, one of which being accomplished, the others to stand void.

See Clause 7

Consignee

JAY-Y ENTERPRISE CO., INC.
632 NEW YORK DRIVE POMONA CA91768
TEL:001-909-4694898 FAX:001-909-4684896

Notify party

SAME AS AOBVE

ATT: Michelle

Pre-Carriage by

Ocean Vessel | Voy. No. | Port of loading

FENGRUN V.9567 | | WENZHOU

Port of discharge | Place of delivery | Final Destination

LOS ANGELES V.T.HONGKONG

Container No.	Seal No. Marks and Numbers	No. of Containers or pkgs.	Kind of packages; description of goods	Gross weight	Measurement
	J Y LOS ANGELES C/NO.1-1138 MADE IN CHINA			M/T	M3
KLFU1270933/ 0020044		989 CTNS.	SUNGLASSES	13.2644	53.0000

1X40' F.C.L. CNTR. S.T.C. 989 CTNS.
CY-CY SHIPPER'S LOAD COUNT & SEAL

ORIGINAL

NAME OF CARRIER: KAWASAKI KISEN KAISHA.LTD.

PARTICULARS FURNISHED BY SHIPPER

Declared Value US$ — If shipper enters a value, the ad valorem rate will be charged (See Clause 24)

Total No. of Containers or Packages (in words): SAY: NINE HUNDRED AND EIGHTY NINE CTNS. ONLY.

Freight and Charges	Revenue Tons	Rate	Per	Prepaid	Collect
FREIGHT PREPAID					

Ex. Rate: | Prepaid at: WENZHOU | Payable at | Place and date of issue: 16 DEC 1995

Total prepaid in local currency: | No. of Original B(s)/L: THREE (3)

SHIPPED on board the Vessel

Date: 16 DEC 1995

By: CHINA MARINE SHIPPING AGENCY WENZHOU SUB-BRANCH

By: KAWASAKI KISEN KAISHA, LTD. AS AGENT FOR THE CARRIER

By "K" LINE (HONG KONG) LTD.

16 DEC 1995

29/12 '95 21:11 [redacted] CENTER OPTICAL →→ JAY-Y ENTERPRISE 003

Confidential - Counsel's Eyes Only

[redacted]

96-17

TO: JAY-Y ENTERPRISE CO., INC.
632 NEW YORK DRIVE POMONA CA91768
TEL: 001-909-4694898 FAX: 001-909-4684896

NO. 960114
Date Jan. 24, 1996
L/C NO. 243L[illegible]799

Marks	Quantities and descriptions	Quantity	Unit Price	Amount
	SUNGLASSES		FOB WENZHOU	
J Y LOS ANGELES C/NO.1-876 MADE IN CHINA	TM-2150	125DOZS	USD5.00	USD625.00
	TM-2151	625DOZS	USD5.00	USD3125.00
	TM-2152	525DOZS	USD5.00	USD2625.00
	TM-2153	875DOZS	USD5.00	USD4375.00
	TM-2154	975DOZS	USD5.00	USD4875.00
	TM-2155	725DOZS	USD5.00	USD3625.00
DYER WAMEGO KANSAS C/NO 871-886 MADE IN CHINA	TM-2156	825DOZS	USD5.00	USD4125.00
	TM-2159	700DOZS	USD5.00	USD3500.00
	TM-2160	650DOZS	USD5.00	USD3250.00
	TM-2101	350DOZS	USD3.15	USD1102.50
	TM-2103	325DOZS	USD3.15	USD1023.75
	TM-2104	75DOZS	USD3.15	USD236.25
	KG65TNC	500DOZS	USD3.00	USD1500.00
	KG64TNC	400DOZS	USD3.00	USD1200.00
	CY54/R	925DOZS	USD2.95	USD2728.75
	5503AQ	25DOZS	USD3.80	USD95.00
	5502AQ	275DOZS	USD3.80	USD1045.00
	PM101MIX	775DOZS	USD3.35	USD2596.25
	PM102MIX	900DOZS	USD3.35	USD3015.00
	PM103MIX	900DOZS	USD3.35	USD3015.00
	PM104MIX	1000DOZS	USD3.35	USD3350.00
	PM105MIX	925DOZS	USD3.35	USD3098.75
	PM103TNC	600DOZS	USD3.10	USD1860.00
	PM104TNC	775DOZS	USD3.10	USD2402.50
	CP-04FDV	425DOZS	USD3.90	USD1657.50
	CP-05FDV	875DOZS	USD3.90	USD3412.50
	CP-07FDV	725DOZS	USD3.90	USD2827.50
	CP-01FDV	300DOZS	USD4.00	USD1200.00
	CP-01CM	225DOZS	USD4.45	USD1001.25
	CP-01/TBB	250DOZS	USD3.75	USD937.50
	NK-6306	200DOZS	USD11.30	USD2260.00
	R-152	100DOZS	USD9.85	USD985.00
	R-153	150DOZS	USD9.85	USD1477.50
	R-147	425DOZS	USD9.85	USD4186.25
	R-148	75DOZS	USD11.30	USD847.50
	R-149	200DOZS	USD11.30	USD2260.00
	R-151	75DOZS	USD9.85	USD738.75
	NK-3207R	150DOZS	USD9.00	USD1350.00
	NK-3207M	500DOZS	USD9.25	USD4625.00
	TM-1307	500DOZS	USD9.85	USD4925.00
	NK-6308	125DOZS	USD12.70	USD1587.50
	NK-6302 (NK6303-100DZ)	275DOZS	USD9.00	USD2475.00
	NK-6303 (NK6302-25DZ)	125DOZS	USD9.00	USD1125.00
	[illegible]	175DOZS	USD9.85	[illegible]
	NK-6339CM	25DOZS	USD11.30	USD282.50
	NK-6336CM	225DOZS	USD10.50	USD2362.50
	R-147	125DOZS	USD9.85	USD1231.25
	NK-6338CM	50DOZS	USD9.85	USD492.50
	NK-6303	25DOZS	USD9.00	USD225.00
	R-153	25DOZS	USD9.85	USD246.25
	3014R	200DOZS	USD12.70	USD2540.00
	SAY TOTAL US DOLLARS ONE HUNDRED SEVEN THOUSAND EIGHT [illegible]	21375DOZS		USD107068.75

[redacted]

Confidential - Counsel's Eyes Only

Shipper

[redacted]

B/L NO.

COSUWZLB61108

Consignee

TO ORDER OF SHIPPER

BILL OF LADING

AEMPAC SYSTEM INC.

P.O. BOX 86281, TAIPEI, TAIWAN, TEL: 02-581-0123
TLX: 14779 AMPAC TPE FAX: 02-571-0863

長特股份有限公司

台北市松江路328號12F

LIGENCE NO. 船舶(基)字第000G號

Notify Party

JAY-Y ENTERPRISE CO., INC.
632 NEW YORK DRIVE
POMONA, CALIFORNIA 91768
TEL: (909) 469-4888

Place of Receipt	PORT OF LOADING	
WENZHOU	WENZHOU, CHINA	
PORT OF DISCHARGE	**PLACE OF DELIVERY**	**OCEAN VESSEL VOY NO.**
LOS ANGELES, CALIFORNIA PORT	VIA HONG KONG PORT	QUJIANG V.284

Marks and numbers	Number and kind of packages	Description of goods	Gross weight	Measurement
JY LOS ANGELES C/NO.1-876 MADE IN CHINA DYER KANSAS CITY KANSAS C/NO.877-886 MADE IN CHINA	1X40'FCL S.T.C. CY-CY SHIPPER'S LOAD COUNT & SEAL 855CTNS.	SUNGLASSES	9852.15KGS.	0M3

<CN>:CBHU1382126
<SN>:036830B

FREIGHT COLLECT

SAY:EIGHT HUNDRED AND FIFTY FIVE CTNS. ONLY

[redacted]

FREIGHT & CHARGES

According to the declaration of the consignor

ORIGINAL

The goods and instructions are accepted and dealt with subject to the Standard conditions printed overleaf.
Taken in charge in apparent good order and condition, unless otherwise noted herein, at the place of receipt for transport and delivery as mentioned above.
One of these combined Transport Bills of Lading must be surrendered duly endorsed in exchange for the goods. In Witness where of the original combined Transport Bills of Lading all of this tenor and date have been signed in the number stated below, one of which being accomplished, the other(s) to be void.

SHIPPED ON BOARD

Freight amount	Freight Payable at	Place and date of issue
	LOS ANGELES	AT WENZHOU 31 JAN 1996
Cargo insurance through the undersigned ☐ not covered ☐ Covered according to attached policy	Number of Original FBL's THREE	Stamp and signature CHINA OCEAN SHIPPING AGENCY WENZHOU AEMPAC SYSTEM INC.
For delivery of goods please apply to		BY AGENT FOR THE CARRIER

[redacted]

96-5

INVOICE

TO: JAY-Y ENTERPRISE CO., INC.
632 NEW YORK DRIVE POMANA CA91768
TEL: 001-909-4694898 FAX: 001-909-4684896

NO. CT96-10/01
Date Dec. 10, 1995
L/C NO. T/T

Marks	Quantities and descriptions	Quantity	Unit Price	Amount
J Y LOS ANGELES C/NO. MADE IN CHINA				FOB WENZHOU
	NK-3207CN 4 GOLD, 2 SILVER, 3 WHITE ANT. COOPER 3 MAT BLACK	150 DOZS	USD 9.70	USD 1455.00
	NK-6322 4 MAT BLACK, 2 WHITE ANT. COOPER 4 GOLD, 2 SILVER	500 DOZS	USD 11.25	USD 5625.00
	NK-6307 2 MAT GOLD, 2 MAT SILVER, 4 MAT BLACK 4 WHITE ANT. COOPER	500 DOZS	USD 8.75	USD 4375.00
	NK-6337CN 2 GOLD, 2 SHINY GUNMETAL, 3 MAT BLACK 3 WHITE ANT. COOPER, 2 GOLD ANT. COOPER	75 DOZS	USD 10.50	USD 787.50
	NK-6336CN 2 GOLD, 2 SHINY GUNMETAL, 3 MAT BLACK 3 WHITE ANT. COOPER, 2 GOLD ANT. COOPER	75 DOZS	USD 10.50	USD 787.50
	NK-6339CN 6 GOLD, 4 SHINY GUNMETAL 2 WHITE ANT. COOPER	300 DOZS	USD 11.30	USD 3390.00
	NK-6321 4 MAT BLACK, 4 WHITE ANT. COOPER 2 GOLD ANT. COOPER, 2 MAT SILVER	500 DOZS	USD 9.85	USD 4925.00
	NK-6309 2 MAT BLACK, 2 MAT GOLD, 2 MAT SILVER 2 SHINY GUNMETAL, 4 WHITE ANT. COOPER	500 DOZS	USD 12.70	USD 6350.00
	NK-6305 2 MAT GOLD, 2 MAT SILVER, 4 MAT BLACK 4 WHITE ANT. COOPER	500 DOZS	USD 10.50	USD 5250.00
	NK-6304 2 MAT GOLD, 2 MAT SILVER, 4 MAT BLACK 4 WHITE ANT. COOPER	500 DOZS	USD 9.00	USD 4500.00
	NK-6341CN 2 WHITE ANT. COOPER, 2 GOLD ANT. COOPER 2 MAT GOLD, 4 SILVER, 2 MAT BLACK	125 DOZS	USD 11.30	USD 1412.50
	NK-6303 2 MAT GOLD, 2 MAT SILVER, 4 MAT BLACK 4 WHITE ANT. COOPER	325 DOZS	USD 9.00	USD 2925.00
	NK-6302 2 MAT GOLD, 2 MAT SILVER, 4 MAT BLACK 4 WHITE ANT. COOPER	225 DOZS	USD 9.00	USD 2025.00
	R-150 GOLD/BLACK	1000 DOZS	USD 9.85	USD 9850.00
	R-145 300 DOZ/GOLD/DEMI 700 DOZ/8 GOLD+2 MAT BLACK+2 WHITE ANT. COOPER	1000 DOZS	USD 9.85	USD 9850.00
	CY-58 GOLD/6 BLACK LINE+6 DEMI LINE	1000 DOZS	USD 2.95	USD 2950.00
	CY-59 GOLD/6 BLACK LINE+6 DEMI LINE	1000 DOZS	USD 2.95	USD 2950.00
	CY-60 GOLD/6 BLACK LINE+6 DEMI LINE	1000 DOZS	USD 2.95	USD 2950.00
	CY-50 GOLD/6 BLACK LINE+6 DEMI LINE	1000 DOZS	USD 2.85	USD 2850.00
	TM-2105 3 GOLD, 3SILVER, 3 BLACK, 3 MAT BLACK	1000 DOZS	USD 3.15	USD 3150.00
	TM-8105 3 GOLD, 3SILVER, 3 BLACK, 3 MAT BLACK	1000 DOZS	USD 3.15	USD 3150.00
	CP-01/R 8 3#BROWN LENS, 2 BROWN LENS, 2 G-15	2000 DOZS	USD 3.75	USD 7500.00
	CP-04/R 4 GOLD, 4 BLACK, 4 MAT BLACK	950 DOZS	USD 3.65	USD 3467.50
	CP 01/M MIRROR LENS	50 DOZS	USD 4.00	USD 200.00
	CP-07/R 4 GOLD, 4 BLACK, 4 MAT BLACK	500 DOZS	USD 3.65	USD 1825.00
	CP-05/R 4 GOLD, 4 BLACK, 4 MAT BLACK	675 DOZS	USD 3.65	USD 2463.75
	CP-07/R 4 GOLD, 4 BLACK, 4 MAT BLACK	300 DOZS	USD 3.65	USD 1095.00
	CP-01/M MIRROR LENS	25 DOZS	USD 4.00	USD 100.00
	1052/R 4 SILVER/MAT BLACK TEMPLE 4 MAT BLACK/SILVER TEMPLE 4 MAT BLACK/MAT BLACK TEMPLE	500 DOZS	USD 4.95	USD 2475.00
	NK-6306 2 MAT BLACK, 2 MAT SILVER 6 WHITE ANT. COOPER, 2 GOLD ANT. COOPER	100 DOZS	USD 11.30	USD 1130.00
	CY-5/CM 5 GOLD+5 BLACK+2 SILVER/COLOR MIRROR	1500 DOZS	USD 2.96	USD 4440.00
	CY-5/SD 5 GOLD+5 BLACK+2 SILVER/4# SMOKE LENS	2000 DOZS	USD 2.54	USD 5080.00
	CY-5/CLEAR 5 GOLD+5 BLACK+2 SILVER/CLEAR LENS	500 DOZS	USD 2.54	USD 1270.00
	176-SD 6 GOLD+6 BLACK/4# SMOKE LENS	2000 DOZS	USD 2.82	USD 5640.00
	176-M 6 GOLD+6 BLACK/4# FLASH MIRROR	1000 DOZS	USD 3.10	USD 3100.00
	R-148 GOLD/DEMI LINE	250 DOZS	USD 11.30	USD 2825.00
	CP-01/M MIRROR LENS	75 DOZS	USD 4.00	USD 300.00
	CLTP-ON'S BAG	200 DOZS	USD 0.42	USD 84.00
	TOTAL	24900 DOZS		USD 124464.75

SAY US DOLLARS ONE HANDRED AND TWENTY FOUR THOUSAND FOUR HANDRED SIXTY FOUR AND SEVENTY FIFE CENTS ONLY.

温州兴泰光学有限公司
WENZHOU CENTER OPTICAL CO.,LTD.

(Forwarding Agents)

Shipper

[redacted]

B/L No. KKLU870311101

"K" LINE
KAWASAKI KISEN KAISHA, LTD.

BILL OF LADING

RECEIVED from the Shipper in apparent good order and condition [illegible] otherwise indicated herein, the cargo or the container(s) or package(s) [illegible] contain the cargo herein mentioned, to be carried subject to all the terms [illegible] conditions provided for on the face and back of this Bill of Lading, from [illegible] place of receipt or port of loading to the port of discharge or place of deli[illegible] shown herein and there to be delivered. If required by Carrier, this [illegible] Lading duly endorsed must be surrendered in exchange for Goods or [illegible] order. None of the terms of this Bill of Lading can be waived by or for C[illegible] except by expresswaiver signed by Carrier or its duly authorized agent.

IN ACCEPTING THIS BILL OF LADING, Merchant agrees to be bound by the stipulations, exceptions, terms and conditions on the face and back [illegible] and the terms and conditions contained in Carrier's applicable tariff, [illegible] written, typed, stamped, [illegible] custom or privilege to the [illegible] of Goods are superseded by this Bill of Lading.

IN WITNESS WHEREOF, the undersigned, on behalf of Kawasaki Kisen [illegible] Ltd., the Vessel, her owners, operators and charterers, has signed the [illegible] of Bill(s) of Lading stated below, all of this tenor and date, one of which [illegible] accomplished, the others to stand void.

See Clause [illegible]

Consignee

JAY-Y ENTERPRISE CO., INC.
632 NEW YORK DRIVE POMANA CA91768
TEL:001-909-4694893 FAX:001-909-4684896

Notify party

SAME AS AOBVE

ATT: Michelle

Pre-Carriage by

Place of receipt

Ocean Vessel: FENGRUN V.9567

Voy. No.

Port of loading: WENZHOU

Port of discharge: LOS ANGELES W.T.HONGKONG

Place of delivery

* Final Destination [illegible]

Container No.	Seal No. Marks and Numbers	No of Containers or pkgs.	Kind of packages; description of goods	Gross weight	Measurement
	J Y LOS ANGELES C/NO.1-1138 MADE IN CHINA			M/T	M3
		989 CTNS.	SUNGLASSES	13.2644	53.0000

KLFU1270933/
0020044

1X40' F.C.L. CNTR. S.T.C. 989 CTNS.
CY-CY SHIPPER'S LOAD COUNT & SEAL

ORIGINAL

NAME OF CARRIER: KAWASAKI KISEN KAISHA.LTD.

Declared Value US$

If shipper enters a value, the ad valorem rate will be charged (See Clause 24)

Total No. of Containers or Packages (in words): SAY: NINE HUNDRED AND EIGHTY NINE CTNS. ONLY.

PARTICULARS FURNISHED BY SHIPPER

Freight and Charges	Revenue Tons	Rate	Per	Prepaid	Collect
FREIGHT PREPAID					

Ex. Rate

[redacted]

SHIPPED on

Date 16 DEC 1995

By

Place and date of issue

中國船務代理公司溫州公司
CHINA MARINE SHIPPING AGENCY WENZHOU SUB BRANCH
WENZHOU

KAWASAKI KISEN KAISHA, LTD.
AS AGENT FOR THE CARRIER

16 DEC 1995

by "K" LINE (HONG KONG) LTD

ICS

B/L

[redacted]

96-12

INVOICE

TO: JAY-Y ENTERPRISE CO., INC.
698 NEW YORK DRIVE POMANA CA91768
TEL: 001-909-4694898 FAX: 001-909-4684896

NO. CT96/10-02
Date JAN. 12 1996
L/C NO.

Marks	Quantities and descriptions	Quantity	Unit Price	Amount
	SUNGLASSES		F.O.B.	
	R-148	700 DOZ	@US$11.55	US$8,085.00
	R-147	225 DOZ	@US$10.10	2,272.50
	R-149	375 DOZ	@US$11.55	4,331.25
	R-151	275 DOZ	@US$10.10	2,777.50
	R-152	350 DOZ	@US$10.10	3,535.00
	R-153	300 DOZ	@US$10.10	3,030.00
	NK-6337CM	225 DOZ	@US$10.75	2,418.75
	NK-3207/R	350 DOZ	@US$ 9.25	3,237.50
	NK-3206	500 DOZ	@US$11.55	5,775.00
	NK-6308	375 DOZ	@US$12.85	4,818.75
	NK-6341CM	175 DOZ	@US$11.55	2,021.25
	nk-6338CM	125 DOZ	@US$10.05	1,256.25
	NK-6305	175 DOZ	@US$11.55	2,021.25
	NK-3207/CM	350 DOZ	@US$ 9.95	3,482.50
	SH-20	500 DOZ	@US$10.05	5,025.00
	SS/1017CLF	500 DOZ	@US$ 2.85	1,425.00
	SS/CP101	200 DOZ	@US$ 4.00	800.00
	SS/CP101ND	200 DOZ	@US$ 4.00	800.00
	SS/CP101BB	150 DOZ	@US$ 4.00	600.00
	SS/CP101AV	150 DOZ	@US$ 4.00	600.00
	SS/3013R	150 DOZ	@US$10.05	1,507.50
	TOTAL:	25850 DOZ		US$131,613.75

SAY US DOLLARS ONE HUNDRED THIRTY ONE THOUSAND SIX HUNDRED THIRTEEN AND 75 CENTS ONLY

[redacted]

96-12

[redacted]

INVOICE

TO: JAY-Y ENTERPRISE CO., INC.
632 NEW YORK DRIVE POMONA CA91768
TEL: 001-909-4694898 FAX: 001-909-4684896

NO. CT96/10-02
Date JAN. 12 1996
L/C NO.

Marks	Quantities and descriptions	Quantity	Unit Price	Amount
	SUNGLASSES		F.O.B.	
J Y				
LOS ANGELES	172	1000 DOZ	@US$3.15	US$3,150.00
C/NO.1-980	173	1000 DOZ	@US$3.15	3,150.00
MADE IN CHINA	KG-175	500 DOZ	@US$3.65	1,825.00
	KG-176	500 DOZ	@US$3.55	1,775.00
	CY=55/R	2000 DOZ	@US$3.15	6,300.00
	CY-57/R	1000 DOZ	@US$3.15	3,150.00
	CY-55/M	1000 DOZ	@US$3.35	3,350.00
	CY-55/CM	1000 DOZ	@US$3.50	3,500.00
DYER	CY-5503AQ	875 DOZ	@US$4.05	3,543.75
WAMEGO KANSAS	TM-2101	525 DOZ	@US$3.35	1,758.75
C/NO.981-1034	TM-2102	925 DOZ	@US$3.35	3,098.75
MADE IN CHINA	TM-2103	525 DOZ	@US$3.35	1,758.75
	TM-2104	575 DOZ	@US$3.35	1,926.25
	TM-2150	825 DOZ	@US$5.25	4,331.25
	CY-5M	1000 DOZ	@US$3.05	3,050.00
	176/M	1000 DOZ	@US$3.30	3,300.00
	176/CM	1000 DOZ	@US$3.50	3,500.00
	CY-6/M	500 DOZ	@US$3.05	1,525.00
	CY-6/CM	500 DOZ	@US$3.25	1,625.00
	1041-R	500 DOZ	@US$6.60	3,300.00
	1052-M	500 DOZ	@US$5.45	2,725.00
	1052-CM	500 DOZ	@US$5.85	2,925.00
	CP-01/ND	1000 DOZ	@US$4.00	4,000.00
	CP-01/M	150 DOZ	@US$4.25	637.50
	CP-01/R	50 DOZ	@US$4.00	200.00
	CP-05/R	325 DOZ	@US$4.00	1,300.00
	CP-07/R	200 DOZ	@US$4.00	800.00
	NK-6339CM	25 DOZ	@US$11.55	288.75

TO: OCEAN LOAD
ATT: Michelle

---TO BE CONTINUED-----

[redacted]

Shipper

[redacted]

B/L NO. COSUWZLB61104

Consignee

JAY-Y ENTERPRISE CO.,INC.
632 NEW YORK DRIVE POMANA CA 91768
TEL:001-909-4694898 FAX:001-909-4684896

Notify Party

SAME AS CNEE

BILL OF LADING

AEMPAC SYSTEM INC.

P.O. BOX 59281, TAIPEI, TAIWAN, TEL: 02-561-0123
TLX: 14779 AMPAC TPE FAX: 02-571-0863

長特股份有限公司
台北市松江路328號12F
LICENCE NO. 船攬(基)字第００６號

Place of Receipt	PORT OF LOADING	
	WENZHOU	
PORT OF DISCHARGE	**PLACE OF DELIVERY**	**OCEAN VESSEL VOY NO.**
LOS ANGELES		"HUA JI"V.328

Marks and numbers.	Number and kind of packages:	Description of goods	Gross weight	Measurement
JY LOS ANGELES C/NO.1-980 MADE IN CHINA DYER WAMEGO KANSAS C/NO.981-1034 MADE IN CHINA	1034CARTONS	SUNGLASS CY TO CY FCL 40'X1 SHIPPER'S LOAD,COUNT AND SEAL. FREIGHT COLLECT	12103.30KGS	50CBM

AEMPAC DELETE SYSTEM INC.

ON BOARD
14 JAN 1996
AEMPAC

(CN):COSU4209371
(SN):0368284

ORIGINAL

SAY ONE THOUSAND THIRTY FOUR CARTONS ONLY.

FREIGHT & CHARGE	REVANUE TONS	RATE	PREPAID	COLLECT

according to the declaration of the consignor

The goods and instructions are accepted and dealt with subject to the Standard conditions printed overleat.
Taken in charge in apprent good order and condition, unless otherwise noted herein, at he place of receipt for transport and delivery as mentioned above.
One of these combined Transport Bills of Lading must be surrendered duly endorsed in exchange for the goods. In Witness where of the original Combined.
Transport Bills of Lading all of this tenor and date have been signed in the number stated below, one of which being accomplished the other(s) to be void.

Freight amount	Freight Payable at	Place and date of issue WENZHOU 14 JAN 1996
Cargo Insurance through the undersigned ☐ not covered ☐ Covered according to attached Policy	Number of Original FBL's THREE	Stamp and signature For and on behalf of AEMPAC SYSTEM LIMITED 長特國際運輸有限公司
For delivery of goods please apply to AEMPAC SYSTEM(USA) LTD. TEL:818-8102250		BY

Confidential - Counsel's Eyes Only

96-38

[redacted]

INVOICE

第 No. 9640003 号

日期 Date Apr. 12, 1996

JAY-Y ENTERPRISE CO., INC.
632 New York Drive
To: Pomona, CA 91768

信用证第 L/C No. 号

唛头号码 Marks & Number	数量与品名 Quantities and Descriptions		单价 Unit Price	金额 Amount
	SUNGLASSES		F.O.B.	WENZHOU
	4013TBB	500 DOZ	@US$ 4.29/DOZ	US$2,145.00
	4013FDV	500 DOZ	@US$ 4.57/DOZ	2,285.00
	5013TBB	500 DOZ	@US$ 4.29/DOZ	2,145.00
	5013CM	500 DOZ	@US$ 4.71/DOZ	2,355.00
	5013G	500 DOZ	@US$ 4.29/DOZ	2,145.00
	6005W/G	500 DOZ	@US$ 4.43/DOZ	2,215.00
	6005W/M	500 DOZ	@US$ 4.71/DOZ	2,355.00
	6005W/CM	500 DOZ	@US$ 4.86/DOZ	2,430.00
	6005W/FDV	500 DOZ	@US$ 4.71/DOZ	2,355.00
	6005W/TBB	500 DOZ	@US$ 4.57/DOZ	2,285.00
	6005W/SD	500 DOZ	@US$ 4.57/DOZ	2,285.00
	176-TBB	1000 DOZ	@US$ 3.00/DOZ	3,000.00
	TM-2150	750 DOZ	@US$ 4.71/DOZ	3,532.50
	TM-2154	750 DOZ	@US$ 4.71/DOZ	3,532.50
	TM-2155	750 DOZ	@US$ 4.71/DOZ	3,532.50
	TM-2103	1000 DOZ	@US$ 3.00/DOZ	3,000.00
	TM-2103/CM	1000 DOZ	@US$ 3.43/DOZ	3,430.00
	CY-55/R	2000 DOZ	@US$ 2.71/DOZ	5,420.00
	CY-55/CM	1000 DOZ	@US$ 3.14/DOZ	3,140.00
	CY-54/R	1000 DOZ	@US$ 2.71/DOZ	2,710.00
	NK-3105	500 DOZ	@US$ 10.00/DOZ	5,000.00
	PT-6/R	250 DOZ	@US$ 5.28/DOZ	1,320.00
	NK-3222	200 DOZ	@US$ 8.57/DOZ	1,714.00
	NK-3223	200 DOZ	@US$ 8.57/DOZ	1,714.00
	NK-6415	975 DOZ	@US$ 7.85/DOZ	7,653.75
	NK-6414	475 DOZ	@US$ 6.43/DOZ	3,054.25
	NK-6409	475 DOZ	@US$ 7.85/DOZ	3,728.75

[redacted]

Confidential - Counsel's Eyes Only

[redacted]

INVOICE

No. 9640003

Date APR.12,1996.

JAY-Y ENTERPRISE CO, INC.
632 NEW YORK DRIVE
POMONA, CA 91768

To,

L/C No.

唛头号码 Marks & Number	数量与品名 Quantities and Descriptions		单价 Unit Price	金额 Amount
J.Y LOS ANGELES C/NO: 1-883 MADE IN CHINA	NK-6504	425 DOZ	@US$ 9.29/DOZ	3,948.25
	NK-3101	300 DOZ	@US$ 11.14/DOZ	3,342.00
	NK-6505	425 DOZ	@US$ 9.29/DOZ	3,948.25
	NK-6503	500 DOZ	@US$ 9.29/DOZ	4,645.00
	NK-6332	250 DOZ	@US$ 8.57/DOZ	2,142.50
	NK-6338/CM	475 DOZ	@US$ 9.71/DOZ	4,612.25
	NK-6341/CM	450 DOZ	@US$ 9.71/DOZ	4,369.50
	NK-6339/CM	500 DOZ	@US$ 9.71/DOZ	4,855.00
	NK-6337/CM	450 DOZ	@US$ 9.71/DOZ	4,369.50
	NK-6336/CM	475 DOZ	@US$ 9.71/DOZ	4,612.25
	TOTAL: 12,075 DOZ VVVVVVVVVVV			US$121,326.75 VVVVVVVVVVVVVV

SAY TOTAL U.S. DOLLARS ONE HUNDRED TWENTY ONE THOUSAND THREE HUNDRED TWENTY SIX AND CENTS SEVENTY FIVE ONLY.

[redacted]

Shipper

[redacted]

TO:OCEANLAND
ATT: Louis Hong
TEL: 5785

B/L NO. COSCWZL362004

Consignee

JAY-Y ENTERPRISE CO.,INC
632 NEW YORK DRIVE.
POMONA, CA 91768 U.S.A.

COSCO

中國遠洋運輸(集團)總公司
CHINA OCEAN SHIPPING (GROUP) CO.
CABLE: COSCO BEIJING
TLX: 210740 CPC CN

ORIGINAL

Notify Party

DITTO

Combined Transport BILL OF LADING

RECEIVED in apparent good order and condition except as otherwise noted the total number of containers or other packages or units enumerated below for transportation from the place of receipt to the place of delivery subject to the terms and conditions hereof. One of the Bills of Lading must be surrendered duly endorsed in exchange for the goods or delivery order. On presentation of this document duly endorsed to the Carrier by or on behalf of the Holder of the Bill of Lading, the rights and liabilities arising in accordance with the terms and conditions hereof shall, without prejudice to any rule of common law or statute rendering them binding on the Merchant, become binding in all respects between the Carrier and the Holder of the Bill of Lading as though the contract evidenced hereby had been made between them. IN WITNESS whereof the number of original Bills of Lading stated under have been signed, all of this tenor and date, one of which being accomplished, the other(s) to be void

Pre-carriage by	Place of Receipt
Ocean Vessel: HUA JIA Voy. No.: 346	Port of Loading: WENZHOU
Port of Discharge: LOS ANGELES	Place of Delivery: LOS ANGELES

Final Destination (of the goods-not the ship). See Article 7 paragraph(2)

Marks & Nos. Container. Seal No.	No of containers or P'kgs	Kind of Packages; Description of Goods	Gross Weight kgs	Measurement
JY LOS ANGELES C/NO MADE IN CHINA	1X40' CNTR. S.T.C. 883CTNS.	SHIPPER'S LOAD COUNT AND SEAL CY - CY SUNGLASSES	8830KGS.	42.83M3
ITLU5364920/05508				

THE CARRIER:CHINA OCEAN SHIPPING (GROUP) CO.

TOTAL NO. OF CONTAINERS OR PACKAGES (IN WORDS): SAY: EIGHT HUNDRED AND EIGHTY THREE CTNS ONLY.

FREIGHT & CHARGES	Revenue Tons	Rate	Per	Prepaid	Collect
FREIGHT PREPAID					

Ex. Rate:	Prepaid at: WENZHOU	Payable(s) at	Place and date of issue: 17 APR 1998 AT WENZHOU
	Total Prepaid	No. of Original B(s)/L	Signed for the Carrier

Confidential - Counsel's Eyes Only

[redacted]

96-21

INVOICE

INVOICE NO. TFJ-961062

Dated, FEB. 16 1996

Sold By Order And For Account And Risk of Messrs,

JAY-Y ENTERPRISE CO., INC.
632NEW YORK DRIVE
POMONA, CA. 91768

SHIPPING MARKS,

J Y
LOS ANGELES
C/NO.1-232
MADE IN CHINA

NOVELTY
GREENSFIELD
C/NO.1-560
MADE IN CHINA

Shipped per,	From, GUANGZHOU
To, LOS ANGELES	Sailing on/About,
Import License/Declaration, No.	L/C No.

No. of Package	Description	Quantity	Unit Price	Amount
	SUNGLASSES		F.O.B	
	NK-6345/FM	500 DOZ	US$ 8.40	US$4,200.00
	2098N/CM	500 DOZ	US$ 3.85	1,925.00
	1008MH/SD	500 DOZ	US$ 3.35	1,675.00
	NK-6348/CM	425 DOZ	US$10.50	4,462.50
	1812P/TBB	500 DOZ	US$ 3.50	1,750.00
	NK-6345/CM	500 DOZ	US$ 8.60	4,300.00
	NK-6347/R	475 DOZ	US$10.00	4,750.00
	10088MH/DM/SD	500 DOZ	US$ 4.65	2,325.00
	10088MH/SD	500 DOZ	US$ 3.35	1,675.00
	SH-17/CM	500 DOZ	US$ 7.00	3,500.00
	NK-6347/CM	100 DOZ	US$10.50	1,050.00
	1008MH/DM/SD	500 DOZ	US$ 4.65	2,325.00
	TNR-1302	300 DOZ	US$ 8.00	2,400.00
	SS/1015-MIX	14000 DOZ	US$ 3.00	42,000.00
		19800 DOZ		US$78,337.50

SAY TOTAL USDOLLAR SEVENTH EIGHT THOUSAND THREE HUNDRED

THRITY SEVEN AND FIFTY CENTS

[redacted]

Micro Trans Shipping Agenc Inc.
8054 E. GARVEY AVE. #200A
ROSEMEAD, CA 91770
TEL: (818) 288-1292 FAX: (818) 288-5845

Invoice No. : 603031
Date : 03/04/96

ARRIVAL NOTICE/INVOICE

JAY Y ENT CO
632 NEW YORK
POMONA, CA 91768
T:909-469-4898
F:909-469-4896

ATT: Hafina 3/4

WE ARE PLEASED TO ADVISE YOU OF THE EXPECTED ARRIVAL OF YOUR CONSIGNMENT:

1. Vessel/Voyage : MING PROMINENCE V-55
2. Vessel's ETA : LOS ANGELES ON : 03/05/96
3. Final Destination :
4. House B/L No. : 962181LAXCIF OB/L : YMLUHKGLOSFV240R
5. Sub House B/L No. :
6. Container # : YMLU4246125/40'
7. Commodity/Volume : SUNGLASS / 792 CTNS
8. Cargo Location : 127 SP
9. I.T. No. and Date : ON :
10. Charges & Dues :

Freight Charge	$	2850.00
Document Fees	$	30.00
TH & TK	$	1100.42
TOTAL DUE :	US$	3980.42

only pay → 2,850

REMARKS :

1. Please make your cashier check payable to Micro Trans Shipping Agency, Inc. at P.O. Box 1249, ROSEMEAD, CA 91770 along with duly endorsed Original through bill of lading, or we may request the allowance of 3 working days to clear the check before release of your cargo. SORRY, we are not responsible for any of your delay charges.
2. Please pick up cargo within free time limit in accoradance with Steamship Lines/Warehouse Tariff.
3. Please call for pick up appointment before sending truck over.
4. Any assistance you may need, please call Import Department at (818) 288-1292

* * PLEASE HAVE YOUR CUSTOM BROKER PREPARE ENTRY IMMEDIATELY * *

TOTAL P.01

Confidential - Counsel's Eyes Only

[redacted]

96-33

INVOICE

INVOICE NO. TFJ-961096 Dated, MAR. 31 1996

Sold By Order And For Account And Risk of Messrs,
JAY-Y ENTERPRISE CO., INC.
632 NEW YORK DRIVE
POMONA CA. 91768

Shipped per,	From, GUANGZHOU
To, LOS ANGELES	Sailing on/About,
Import License/Declaration, No.	L/C No.

SHIPPING MARKS,
J Y
LOS ANGELES
C/NO.1-170, 1-129
MADE IN CHINA

NOVELTY
GREENSFIELD
C/NO.1-92
MADE IN CHINA

No. of Package	Description	Quantity	Unit Price	Amount
	SUNGLASSES		F.O.B.	
	1008MH/SD	500DOZ	US$3.35	US$1,675.00
	BB/1812P	750DOZ	US$3.50	2,625.00
	FDV/1812P	1000DOZ	US$4.00	4.000.00
	1010N/AW	250DOZ	US$3.25	812.50
	10088MH/SD	500DOZ	US$3.35	1,675.00
	SH-12/R	250DOZ	US$6.50	1,625.00
	1010N/CM	250DOZ	US$3.10	775.00
	1010N/SD	250DOZ	US$2.50	625.00
	1103MH/SD	500DOZ	US$3.35	1,675.00
	6002/FM	250DOZ	US$7.40	1,850.00
	NK-6345/CM	500DOZ	US$8.60	4,300.00
	6012/FM	175DOZ	US$7.40	1,295.00
	TNR/5	425DOZ	US$5.50	2,337.50
	TNR-1302	150DOZ	US$8.00	1,200.00
	TM-313/R	300DOZ	US$8.00	2,400.00
	6017/G	250DOZ	US$7.00	1,750.00
	6012/G	250DOZ	US$7.00	1,750.00
	708A/R	175DOZ	US$5.50	962.50
	KG-3055/R	450DOZ	US$6.00	2,700.00
	TM-312/FM	275DOZ	US$8.40	2,310.00
	6017/CM	25DOZ	US$7.50	187.50
	SS/1015-MIX	2300DOZ	US$3.00	6,900.00
		9775DOZ		US$45,430.00

SAY TOTAL US DOLLARS FORTY FIVE THOUSAND FOUR HUNDRED THIRTY ONLY.

[redacted]

[redacted]

COSUWZLE77009

EVER CONCORD LINES

OCEAN OR COMBINED TRANSPORT BILL OF LADING

RECEIVED by the Carrier the Goods as specified below in apparent good order and condition unless otherwise stated, to be transported to such place as agreed, authorised or permitted herein and subject to all the terms and conditions appearing on the front and reverse of this Bill of Lading to which the Merchantagrees by accepting this Bill of Lading, any local privileges and customs notwithstanding.

The particulars given above as stated by the shipper and the weight, measure, quantity, condition, contents and value of the Goods are unknown to the carrier

Consignee
JAY-Y ENTERPRISE CO., INC
632 NEW YORK DRIVE POMONA,
CA 91768 U.S.A.
TEL:(909) 469-4898

Notify party
NITTO

To obtain Delivery Contact

Pre-carriage by | Place of receipt

Ocean vessel: LINGCHANGFT | Voy.No: V.389 | Port of loading: WENZHOU

Port of discharge: LOS ANGELES | Place of delivery | Final destination for the Merchants reference

Particulars furnished by shipper

Container No. / Seal No. / Marks and Numbers	No. of Containers or pkgs.	Kind of packages:description of goods	Gross weight	Measurement
FBZU7036065/ 01340				
J Y LOS ANGELES MADE IN CHINA SE699 LOS ANGELES MADE IN CHINA SE799 LOS ANGELES SE999 LOS ANGELES MADE IN CHINA	1003CTNS	PLASTIC GOODS (SUNGLASSES & BOX) SHIPPER'S LOAD COUNT & SEAL 1X40 FCL CNTS S.T.C. CY-CY NAME OF CARRIER:EVER CONCORD LINES	12436KGS	55.000CBM

ORIGINAL

Total number of Containers or other packages or units received by the Carrier (in words): SAY ONE THOUSAND AND THREE CTNS ONLY.

Freight and charges	Revenue tons	Rate per	Prepaid	Collect
FREIGHT COLLECT ON BOARD ON BOARD (05)				

Exchange rate | Prepaid at | Payable at: LOS ANGELES | Place and date of issue: AT WENZHOU 19 APR 1997

For and on behalf of EVER CONCORD LINES LTD.
確悅航運有限公司

Total prepaid in national currency | No.of original B(s)/L: THREE

LADEN ON BOARD
Date 19 APR 1997
Authorized Signature(s)(5)

For and on behalf of EVER CONCORD LINES LTD.
EVER CONCORD LINES 確悅航運有限公司
by
Authorized Signature(s)(5)

FCL No. 20413

[redacted]

96-34

INVOICE

INVOICE NO. TFJ-961105 Dated, APR. 14 1996

Sold By Order And For Account And Risk of Messrs:
JAY-Y ENTERPRISE CO., INC.
632 NEW YORK DRIVE, POMONA CA. 91768
U.S.A

Shipped per:	**From:**
To: LOS ANGELES	**Sailing on/About:**
Import License/Declaration No.	**L/C No.**

SHIPPING MARKS:

LOS ANGELES
C/NO.1-16, 1-142.
1-379, 1-224
MADE IN CHINA

No. of Package	Description	Quantity	Unit Price	Amount
	SUNGLASSES		F.O.B.	
	GL-175S/WIRE	400 DOZ	@US$7.00	US$ 2,800.00
	GL-176	3550 DOZ	@US$5.00	17,750.00
	1010N/AW	325 DOZ	@US$3.25	1,056.25
	NK-6345/CM	500 DOZ	@US$8.60	4,300.00
	TM-1302/CM	500 DOZ	@US$6.60	3,300.00
	TM-1302/R	300 DOZ	@US$6.00	1,800.00
	2015A/G	300 DOZ	@US$6.00	1,800.00
	2015A/CM	225 DOZ	@US$6.60	1,485.00
	2015A/FM	150 DOZ	@US$6.40	960.00
	1009MH/CM	500 DOZ	@US$6.60	3,300.00
	1103MH/SD	500 DOZ	@US$3.35	1,675.00
	10088MH/SD	600 DOZ	@US$3.35	2,010.00
	1008MH/SD	625 DOZ	@US$3.35	2,093.75
	1015TBB	700 DOZ	@US$3.10	2,170.00
	1812P/TBB	200 DOZ	@US$3.50	700.00
	1009A/M	750 DOZ	@US$6.90	5,175.00
	807/G	250 DOZ	@US$3.50	875.00
	708A/CM	275 DOZ	@US$6.60	1,815.00
	1009MH/M	750 DOZ	@US$6.40	4,800.00
	1812P/FDV	100 DOZ	@US$4.00	400.00
	NK-6346/CM	500 DOZ	@US$8.60	4,300.00
	SH-12/R	500 DOZ	@US$6.50	3,250.00
	2098N/SD	125 DOZ	@US$3.25	406.25
	1103N/SD	25 DOZ	@US$2.15	53.75

----TO BE CONTINUED----

[redacted]

[redacted]

INVOICE

INVOICE NO. TFJ-961105 Dated, APR. 14 1996

Sold By Order And For Account And Risk of Messrs,

SHIPPING MARKS,

Shipped per,	From,
To,	Sailing on/About,
Import License/Declaration, No.	L/C No.

No. of Package	Description	Quantity	Unit Price	Amount
	SUNGLASSES		F.O.B	
	1031/SD	275 DOZ	@US$2.50	US$ 687.50
	96005/2055R	500 DOZ	@US$7.00	3,500.00
	KG-313/CM	300 DOZ	@US$6.50	1,950.00
	176/TBB	500 DOZ	@US$4.75	2,375.00
	6012/CM	425 DOZ	@US$7.60	3,230.00
	KG-3055CM	275 DOZ	@US$6.50	1,787.50
	NVT-9601	1000 DOZ	@US$8.00	8,000.00
	6002/CM	225 DOZ	@US$7.60	1,710.00
	KG-315CM	275 DOZ	@US$6.50	1,787.50
	KG-315R	475 DOZ	@US$6.00	2,850.00
	KG-312R	375 DOZ	@US$6.00	2,250.00
	FDV/55	500 DOZ	@US$6.00	3,000.00
	KG-312/CM	275 DOZ	@US$6.50	1,787.50
	6022CM	275 DOZ	@US$7.60	2,090.00
	6012FM	75 DOZ	@US$7.40	555.00
	KG-3055R	25 DOZ	@US$6.00	150.00
	TNR/5	25 DOZ	@US$5.50	137.50
	4002CM	75 DOZ	@US$6.00	450.00
	TM-312FM	25 DOZ	@US$8.40	210.00
	708A/R	25 DOZ	@US$6.00	150.00
	CY-5/SD	225 DOZ	@US$2.50	562.50
	CY-5/CM	225 DOZ	@US$3.00	675.00
	TOTAL:	19025 DOZ		US$108,170.00

SAY TOTAL US DOLLARS ONE HUNDRED EIGHT THOUSAND ONE HUNDRED SEVENTY ONLY.

[redacted]

Shipper/Exporter (complete name and address)

[redacted]

Bill of Lading No. 604531

964117LAXCIF

Consignee (complete name and address)

JAY-Y ENTERPRISE CO., INC.
632 NEW YORK POMONA, CA 91768 U.S.A.
TEL: (909) 469-4898 FAX: (909) 469-4896

CHINA INT'L FREIGHT FORWARDERS CO., LTD.
BILL OF LADING

Notify party (complete name and address)

SAME AS CONSIGNEE

604531

RECEIVED in apparent good order and condition except as otherwise noted the total number of containers or other packages or units enumerated below for transportation from the place of receipt to the place of delivery subject to the terms hereof.

One of the signed Bills of Lading must be surrendered duly endorsed in exchange for the Goods or delivery order. On presentation of this document (duly endorsed) to the Delivery Agent by the Holder the rights and liabilities arising in accordance with the terms hereof shall (without prejudice to any rule of common law or statute rendering them binding on the Merchant) become binding in all respects between the Carrier and the Holder as though the contract evidenced hereby had been made between them.

IN WITNESS Whereof this number of original Bills of Lading stated below all of tenor and date one of which being accomplished the others to stand void.

Place of receipt	Port of loading
	HONG KONG
Vessel	**Voyage**
RAINBOW BRIDGE 4/29	65E
Port of discharge	**Place of delivery**
LONG BEACH	LOS ANGELES

Final destination (for the Merchant's reference)

LOS ANGELES

PARTICULARS FURNISHED BY SHIPPER

MKS & NOS/CONTAINER NOS	NO. OF PKGS.	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
	1X40'	SAID TO CONTAIN : 761 CTNS	(KGS)	(CBM)
	VVVVV	SHIPPER'S LOAD & COUNT	9,465.0	56.000
J Y		SUNGLASSES		
(IN DIA.)				
LOS ANGELES		CONTAINER NO.: YMLU4264920		
C/NO.1-16,1-142,		SEAL NO.: YMX137807		
1-379,1-224				
MADE IN CHINA				

YMLUX300000247

Total number of packages: SAY TOTAL ONE (1) CONTAINER ONLY. "FREIGHT COLLECT" SVC TYPE:CY-CY

COPY
NON-NEGOTIABLE

Freight and charges	Prepaid	Collect
OCEAN FREIGHT		AS ARRANGED

FOR DELIVERY OF GOODS PLEASE APPLY TO:

MICRO TRANS SHIPPING AGENCY INC.
8054 E. GARVEY AVE SUITE #200A
ROSEMEAD, CA 91770 U.S.A.
TEL: 818-288-1292 ATTN:MS.ELAINE KU

Prepaid at	Payable at
	DESTINATION
Number of Original B (s)/L	**Shipper—Reference**
THREE (3)	S/O No. LX506

CHINA INT'L FREIGHT FORWARDERS CO., LTD.

Total prepaid		
Total collect		

Place and date of issue

TOTAL P.01

96-73

[redacted]

INVOICE

INVOICE NO. TFJ-961168 Dated, AUG. 07 1996

Sold By Order And For Account And Risk of Messrs,
JAY-Y ENTERPRISE CO., INC.
632 NEW YORK DRIVE
POMONA, CA. 91768

Shipped per, OCEAN FREIGHT	From, GUANZHOU
To, LOS ANGELES	Sailing on/About,
Import License/Declaration, No.	L/C No.

SHIPPING MARKS,

J. Y

LOS ANGELES
C/NO.1-253. 1-58
1-449
MADE IN CHINA

No. of Package	Description	Quantity	Unit Price	Amount
	SUNGLASSES		F.O.B GUANZHOU	
	NK-6506	300 DOZ	US$11.00	US$3,300.00
	1439	100 DOZ	US$10.50	1,050.00
	1468	100 DOZ	US$10.50	1,050.00
	1406	100 DOZ	US$10.50	1,050.00
	1403	100 DOZ	US$10.50	1,050.00
	1404	100 DOZ	US$10.50	1,050.00
	1438	100 DOZ	US$10.50	1,050.00
	1478	100 DOZ	US$10.50	1,050.00
	1429	100 DOZ	US$10.50	1,050.00
	1402	100 DOZ	US$10.50	1,050.00
	1401	100 DOZ	US$10.50	1,050.00
	1489	100 DOZ	US$10.50	1,050.00
	TTN-55/CM	100 DOZ	US$ 8.00	800.00
	TTN-502/CM	100 DOZ	US$ 8.00	800.00
	CY-5/CM	25 DOZ	US$ 3.00	75.00
	6012/TBB	275 DOZ	US$ 7.50	2,062.50
	4016/M	275 DOZ	US$ 5.90	1,622.50
	FDV/6012	300 DOZ	US$ 8.00	2,400.00
	TM-3123/R	500 DOZ	US$ 9.00	4,500.00
	181/CM	50 DOZ	US$ 6.10	305.00
	4016/CM	225 DOZ	US$ 6.10	1,372.50
	175S/WIRE	575 DOZ	US$ 6.75	3,881.25
	GL/176	750 DOZ	US$ 4.00	3,000.00
	179/FM	25 DOZ	US$ 5.90	147.50
	RM-55/CM	50 DOZ	US$ 7.50	375.00
	TTN-503/CM	25 DOZ	US$ 7.90	197.50
	TNR/15	25 DOZ	US$ 9.00	225.00
	6012/CM	300 DOZ	US$ 7.60	2,280.00
	4015/SD	1325 DOZ	US$ 4.00	5,300.00
	GL/175	1450 DOZ	US$ 4.50	6.525.00
	2065	600 DOZ	US$21.00	12,600.00
	1008MH/SD	900 DOZ	US$ 3.35	3,015.00

----------TO BE CONTINUED----------

Confidential - Counsel's Eyes Only

[redacted]

INVOICE

INVOICE.NO. TFJ-961168 Dated, AUG. 7 1996

Sold By Order And For Account And Risk of Messrs,	
Shipped per,	From,
To,	Sailing on/About,
Import License/Declaration, No.	L/C No.

SHIPPING MARKS,

No. of Package	Description	Quantity	Unit Price	Amount
	SUNGLASSES		F.O.B GUANZHOU	
	2014A/G	200 DOZEN	US$6.00	US$1,200.00
	2014A/CM	200 DOZEN	US$6.60	1,320.00
	2014A/FM	175 DOZEN	US$6.40	1,120.00
	TM-3123C/CM	525 DOZEN	US$9.60	5.040.00
	TM-1302/R	475 DOZEN	US$6.00	2,850.00
	FDV/2098N	550 DOZEN	US$3.75	2,062.50
	2098N/CM	150 DOZEN	US$3.65	547.50
	1010BK/SD	1025 DOZEN	US$2.50	2,562.50
	1009A/R	125 DOZEN	US$6.50	812.50
	R-502TTNC	300 DOZEN	US$8.00	2,400.00
	KG-313/R	500 DOZEN	US$6.00	3,000.00
	NK-6345/CM	500 DOZEN	US$8.60	4,300.00
	2098N/TBB	1025 DOZEN	US$3.35	3.433.75
	2095A/G	175 DOZEN	US$6.00	1,050.00
	2095A/CM	25 DOZEN	US$6.60	165.00
	2095A/FM	100 DOZEN	US$6.40	640.00
	805/G	250 DOZEN	US$3.50	875.00
	CY-5/SD	150 DOZEN	US$2.50	375.00
	2098N/FM	25 DOZEN	US$3.50	87.50
	SR-SH18/ R	50 DOZEN	US$6.50	325.00
	2015/FM	25 DOZEN	US$6.40	160.00
	KG-1009/R	25 DOZEN	US$5.50	137.50
	NK-6345/R	225 DOZEN	US$8.00	1800.00
	1812P/TBB	50 DOZEN	US$3.50	175.00
	1103MH/SD	25 DOZEN	US$3.35	83.75
	SSL-1885/R	250 DOZEN	US$4.80	1,200.00
	10088MH/CM	400 DOZEN	US$4.30	1,720.00
	SH-12/R	625 DOZEN	US$6.50	4,062.50
	2000-MIX	1575 DOZEN	US$3.00	4,725.00
	TOTAL:	19000 DOZEN		US$114,563.75

SAY TOATL USDOLLARS ONE HUNDRED FOURTEEN THOUSAND FIVE HUNDRED SIXTY THREE AND SEVENTY FIVE CENTS.

[redacted]

Shipper/Exporter (complete name and address)

[redacted]

Consignee (complete name and address)

JAY-Y ENTERPRISE CO., INC.
632 NEW YORK POMONA, CA 91768 U.S.A.
TEL: (909) 469-4898 FAX: (909) 469-4896

Notify party (complete name and address)

SAME AS CONSIGNEE

Bill of Lading No.

968087LAXCIF

CHINA INT'L FREIGHT FORWARDERS CO., LTD.

BILL OF LADING

RECEIVED in apparent good order and condition except as otherwise noted the total number of containers or other packages or units enumerated below for transportation from the place of receipt to the place of delivery subject to the terms hereof.

One of the signed Bills of Lading must be surrendered duly endorsed in exchange for the Goods or delivery order. On presentation of this document (duly endorsed) to the Delivery Agent: by the Holder the rights and liabilities arising in accordance with the terms here of shall "without prejudice to any rule of common law or statute rendering them binding on the Merchant) become binding in all respects between the Carrier and the Holder as though the contract evidenced hereby had been made between them.

IN WITNESS Where of this number of original Bills of Lading stated below all of tenor and date one of which being accomplished the others to stand void.

Place of receipt	Port of loading
	HONG KONG
Vessel	**Voyage**
MING PROMOTION	64E
Port of discharge	**Place of delivery**
LOS ANGELES	LOS ANGELES

Final destination (for the Merchant's reference)

PARTICULARS FURNISHED BY SHIPPER

MKS & NOS/CONTAINER NOS	NO. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
	1X40'	SAID TO CONTAIN : 760CTNS	(KGS)	(CBM)
	VVVVV	SHIPPER'S LOAD & COUNT	9,690.0	55.000
J.Y		SUNGLASSES		
(IN DIA.)		CONTAINER/SEAL NO.		
LOS ANGELES		INBU5023970/N15537		
C/NO.1-253,1-58				
1-449				

"FREIGHT COLLECT" SVC TYPE:CY-CY

Total number of packages: SAY TOTAL ONE (1) CONTAINER ONLY.

COPY
NON-NEGOTIABLE

Freight and charges:	Prepaid	Collect
OCEAN FREIGHT		AS ARRANGED

FOR DELIVERY OF GOODS PLEASE APPLY TO:

MICRO TRANS SHIPPING AGENCY INC.
8054 E. GARVEY AVE SUITE #200A
ROSEMEAD, CA 91770 U.S.A.
TEL: 818-288-1292 ATTN:MS.ELAINE KU

Prepaid at	Payable at
	DESTINATION
Number of Original B(s)/L	**Shipper—Reference**
THREE (3)	S/O No. 3

Total Prepaid		
Total collect		

CHINA INT'L FREIGHT FORWARDERS CO., LTD.

Place and date of issue: HONG KONG AUG 11, 1996

On Board Date: AUG 11, 1996

SIGNATURE

By

AS CARRIER

Confidential - Counsel's Eyes Only

[redacted]

96-21

INVOICE

INVOICE NO. TFJ-961062 Dated, FEB. 16 1996

Sold By Order And For Account And Risk of Messrs,
JAY-Y ENTERPRISE CO., INC.
632NEW YORK DRIVE
POMONA, CA. 91768

Shipped per,	From, GUANGZHOU
To, LOS ANGELES	Sailing on/About,
Import License/Declaration, No.	L/C No.

SHIPPING MARKS,

J Y	NOVELTY
LOS ANGELES	GREENSFIELD
C/NO.1-232	C/NO.1-560
MADE IN CHINA	MADE IN CHINA

No. of Package	Description	Quantity	Unit Price	Amount
	SUNGLASSES		F.O.B	
	NK-6345/FM	500 DOZ	US$ 8.40	US$4,200.00
	2098N/CM	500 DOZ	US$ 3.85	1,925.00
	1008MH/SD	500 DOZ	US$ 3.35	1,675.00
	NK-6348/CM	425 DOZ	US$10.50	4,462.50
	1812P/TBB	500 DOZ	US$ 3.50	1,750.00
	NK-6345/CM	500 DOZ	US$ 8.60	4,300.00
	NK-6347/R	475 DOZ	US$10.00	4,750.00
	10088MH/DM/SD	500 DOZ	US$ 4.65	2,325.00
	10088MH/SD	500 DOZ	US$ 3.35	1,675.00
	SH-17/CM	500 DOZ	US$ 7.00	3,500.00
	NK-6347/CM	100 DOZ	US$10.50	1,050.00
	1008MH/DM/SD	500 DOZ	US$ 4.65	2,325.00
	TNR-1302	300 DOZ	US$ 8.00	2,400.00
	SS/1015-MIX	14000 DOZ	US$ 3.00	42,000.00
		19800 DOZ		US$78,337.50

SAY TOTAL USDOLLAR SEVENTH EIGHT THOUSAND THREE HUNDRED

THRITY SEVEN AND FIFTY CENTS

[redacted]

[redacted]

Invoice No. : 603031
Date : 03/04/96

ARRIVAL NOTICE/INVOICE

JAY Y ENT CO
632 NEW YORK
POMONA, CA 91768
T:909-469-4898
F:909-469-4896

ATT: Hafina

WE ARE PLEASED TO ADVISE YOU OF THE EXPECTED ARRIVAL OF YOUR CONSIGNMENT:

1. Vessel/Voyage : MING PROMINENCE V-55
2. Vessel's ETA : LOS ANGELES ON : 03/05/96
3. Final Destination :
4. House B/L No. : 962181LAXCIF OB/L : YMLUHKGLOSFV240R
5. Sub House B/L No. :
6. Container # : YMLU4246125/40'
7. Commodity/Volume : SUNGLASS / 792 CTNS
8. Cargo Location : 127 SP
9. I.T. No. and Date : ON :
10. Charges & Dues :

Freight Charge	$	2850.00
Document Fees	$	30.00
TH & TK	$	1100.42
TOTAL DUE :	US$	3980.42

only pay → 2,850

REMARKS :

1. Please make your cashier check payable to Micro Trans Shipping Agency, Inc. at P.O. Box 1249, ROSEMEAD, CA 91770 along with duly endorsed Original through bill of lading, or we may request the allowance of 3 working days to clear the check before release of your cargo. SORRY, we are not responsible for any of your delay charges.
2. Please pick up cargo within free time limit in accoradance with Steamship Lines/Warehouse Tariff.
3. Please call for pick up appointment before sending truck over.
4. Any assistance you may need, please call Import Department at (818) 288-1292

* * PLEASE HAVE YOUR CUSTOM BROKER PREPARE ENTRY IMMEDIATELY * *

TOTAL P.01

[redacted]

TO: ACCESSORIES
ATT: Michelle
TEL: 6985

INVOICE

INVOICE NO. TFJ-961058

Dated, FEB. 10 1996

96-18

Sold By Order And For Account And Risk of Messrs,
JAY-Y ENTERPRISE CO., INC.
632 NEW YORK POMONA, CA. 91768 U.S.A
TEL: (909)469-4898

Shipped per,	From,
To,	Sailing on/About,
Import License/Declaration, No.	L/C No.

SHIPPING MARKS,

J Y

LOS ANGELES
C/NO.1-644
MADE IN CHINA

NOVELTY

GREENSFIELD
C/NO.1-130
MADE IN CHINA

No. of Package	Description	Quantity	Unit Price	Amount
	SUNGLASSES		F. O. B	
	GL-256	500 DOZ	US$10.50	US$5,250.00
	GL-257	500 DOZ	US$ 9.75	4,875.00
	GL-6207	500 DOZ	US$10.50	5,250.00
	GL-9603	500 DOZ	US$ 9.75	4,875.00
	GL-2067	500 DOZ	US$11.25	5,625.00
	GL-2068	500 DOZ	US$11.25	5,625.00
	GL-9602	500 DOZ	US$ 9.75	4,875.00
	GL-2066	500 DOZ	US$12.00	6,000.00
	GL-9605	500 DOZ	US$ 9.75	4,875.00
	GL-2065	500 DOZ	US$11.25	5,625.00
	GL-2064	500 DOZ	US$10.50	5,250.00
	GL-252	500 DOZ	US$10.50	5,250.00
	GL-9604	500 DOZ	US$ 9.75	4,875.00
	GL-9601	500 DOZ	US$ 9.75	4,875.00
	1023	375 DOZ	US$ 6.00	2,250.00
	2060/R	500 DOZ	US$12.50	6,250.00
	2050/R	100 DOZ	US$16.50	1,650.00
	2054/R	75 DOZ	US$15.50	1,162.50
	2047/R	100 DOZ	US$13.50	1,350.00
	2063/R	150 DOZ	US$13.50	2,025.00
	1102/CM	300 DOZ	US$ 8.33	2,499.00
	2055/R	150 DOZ	US$13.50	2,025.00
	TM-313/CM	425 DOZ	US$ 8.50	3,612.50
	SH-17/R	500 DOZ	US$ 6.50	3,250.00
	1105A/CM	250 DOZ	US$ 5.00	1,250.00
	1105A/SD	250 DOZ	US$4.50	1,125.00

----TO BE CONTINUED----

[redacted]

INVOICE

INVOICE NO. TFJ-961058 Dated, FEB. 10 1996

Sold By Order And For Account And Risk of Messrs,
JAY-Y ENTERPRISE CO., INC.
632 NEW YORK DRIVE
POMONA, CA. 91768

SHIPPING MARKS,

Shipped per,	From,
To,	Sailing on/About,
Import License/Declaration, No.	L/C No.

No. of Package	Description	Quantity	Unit Price	Amount
	SUNGLASSES		F.O.B	
	NK-6348/R	500 DOZ	US$10.00	US$5,000.00
	NK-6348/FM	200 DOZ	US$10.40	2,080.00
	TNR-15/TTNC	400 DOZ	US$ 9.00	3,600.00
	NK-6345/R	500 DOZ	US$ 8.00	4,000.00
	1008MH/SD	500 DOZ	US$ 3.35	1,675.00
	10088MH/SD	500 DOZ	US$ 3.35	1,675.00
	TNR-154/TTNC	500 DOZ	US$ 9.00	4,500.00
	SS/KIDDIES(3)	75 DOZ	US$ 5.00	375.00
	1010N/SD	75 DOZ	US$ 2.50	187.50
	1031CM	500 DOZ	US$ 2.85	1,425.00
	1031FM	200 DOZ	US$ 2.70	540.00
	SH-12/CM	25 DOZ	US$ 7.00	175.00
	TTN-502/M	400 DOZ	US$ 7.90	3,160.00
	SS/6003CM	300 DOZ	US$ 4.00	1,200.00
	SS/3007CTL	250 DOZ	US$ 9.00	2,250.00
	SS/2007MHCM	300 DOZ	US$ 6.50	1,950.00
	SS/2007MHM	200 DOZ	US$ 6.40	1,280.00
	2098N/SD	500 DOZ	US$ 3.25	1,625.00
	1015/MIX	3250 DOZ	US$ 3.00	9,750.00
		19350 DOZ		US$148,021.50

SAY TOTAL ONE HUNDRED FORTY EIGHT THOUSAND TWENTY ONE AND FIFTY CENTS.

TOP FASHION OPTICAL & SUNGLASSES MFG. CO., INC.

⊕

[redacted]

982102LAXCIR

JAY-Y ENTERPRISE CO., INC.
832 NEW YORK PONONA, CA 91768 U.S.A.
TEL: (909) 469-4898 FAX: (909) 469-4896

SAME AS CONSIGNEE

TO: CLEARLAND
ATT: Louise Hong

HONG KONG

MACKINAC BRIDGE 91E

LONG BEACH LOS ANGELES

J Y (IN DIA.) LOS ANGELES C/NO. 1-644 MADE IN CHINA	1X40' 4VVVV	SAID TO CONTAIN : 774CTNS SHIPPER'S LOAD & COUNT SUNGLASSES CONTAINER / SEAL NO. YMLU4012438/YMX458837	(KGS) 10,041.0	(CUM) 54.00
NOVELTY (IN DIA.) GREENFIELD C/NO. 1-130 MADE IN CHINA				

"FREIGHT COLLECT" SVC TYPE:CY-CY

SAY TOTAL ONE (1) CONTAINER ONLY.

OCEAN FREIGHT AS ARRANGED

MICRO TRANS SHIPPING AGENCY INC.
8054 E. GARVEY AVE SUITE #200A
ROSEMEAD, CA 91770 U.S.A.
TEL: 818-288-1292 ATTN:MS. ELAINE KU

DESTINATION

THREE (3)

HONG KONG FEB 13, 1996
FEB 13, 1996

Confidential - Counsel's Eyes Only

96-68.

[redacted]

INVOICE

INVOICE NO. TFJ-961160 Dated, JULY 22 1996

Sold By Order And For Account And Risk of Messrs,
JAY-Y ENTERPRISE CO., INC.
632 NEW YORK DRIVE
POMONA, CA. 91789

SHIPPING MARKS,
J Y
LOS ANGELES
C/NO.1-422
MADE IN CHINA

Shipped per, OCEAN FREIGHT	From, GUANGZHOU
To, LOS ANGELES	Sailing on/About,
Import License/Declaration, No.	L/C No.

No. of Package	Description	Quantity	Unit Price	Amount
	SUNGLASSES		F.O.B. GUANGZHOU	
	721A/R	25 DOZ	@US$7.00	US$ 175.00
	NK-6347/CM	50 DOZ	@US$8.60	430.00
	6012/CM	25 DOZ	@US$7.60	190.00
	181/CM	225 DOZ	@US$6.10	1372.50
	6022/R	75 DOZ	@US$7.00	525.00
	1010BK/CM	100 DOZ	@US$3.10	310.00
	809-FDV	50 DOZ	@US$6.00	300.00
	10088MH/SD	150 DOZ	@US$3.35	502.50
	KG-3055/R	175 DOZ	@US$6.00	1050.00
	6002/CM	125 DOZ	@US$7.60	950.00
	BB/1812P	575 DOZ	@US$3.50	2012.50
	6017/G	500 DOZ	@US$7.00	3500.00
	1010BK/SD	350 DOZ	@US$2.50	875.00
	BB/CY-55TBB	500 DOZ	@US$4.50	2250.00
	708A/R	500 DOZ	@US$7.00	3500.00
	TM-1302/CM	500 DOZ	@US$7.60	3800.00
	FDV/CY-55	500 DOZ	@US$5.00	2500.00
	6012/FM	300 DOZ	@US$7.40	2220.00
	6012/G	300 DOZ	@US$7.00	2100.00
	NK-6346/R	300 DOZ	@US$8.00	2400.00
	BB/2098N	475 DOZ	@US$3.65	1733.75
	1103MH/SD	25 DOZ	@US$3.50	87.50
	21301/M	1000 DOZ	@US$4.90	4900.00
	21301/CM	975 DOZ	@US$5.10	4972.50
	21301/R	1000 DOZ	@US$4.50	4500.00
	FDV/176	475 DOZ	@US$5.50	2612.50
	TNR-1302	500 DOZ	@US$8.50	4250.00
	NK-6345/R	275 DOZ	@US$8.00	2200.00
	1008MH/SD	500 DOZ	@US$3.35	1675.00
	TOTAL:	10,550 DOZ		US$57,893.75

SAY TOTAL USDOLLARS FIFTY SEVEN THOUSAND EIGHT HUNDRED NINETY THREE AND SEVENTY FIVE CENTS

[redacted]

16-JUL-1996 12:18 CHINA INT'L FREIGHT HK CO +852 2591 0494 P.01

Shipper/Exporter (complete name and address)

[redacted]

Bill of Lading No.
967156LAXCIF

Consignee (complete name and address)
JAY-Y ENTERPRISE CO., INC.
832 NEW YORK POMONA, CA 91768 U.S.A.
TEL: (909) 469-4898 FAX: (909) 469-4896

CHINA INT'L FREIGHT FORWARDERS CO., LTD.
BILL OF LADING

Notify party (complete name and address)
SAME AS CONSIGNEE

RECEIVED in apparent good order and condition except as otherwise noted the total number of containers or other packages or units enumerated below for transportation from the place of receipt to the place of delivery subject to the terms hereof.

One of the signed Bills of Lading must be surrendered duly endorsed in exchange for the Goods or delivery order. On presentation of this document (duly endorsed) to the Delivery Agent: by the Holder the rights and liabilities arising in accordance with the terms here of shall (without prejudice to any rule of common law or statute rendering them binding on the Merchant) become binding in all respects between the Carrier and the Holder as though the contract evidenced hereby had been made between them.

IN WITNESS Where of this number of original Bills of Lading stated below all of tenor and date one of which being accomplished the others to stand void.

Place of receipt	Port of loading
	HONG KONG
Vessel	Voyage
WING PLEASURE	60E
Port of discharge	Place of delivery
LOS ANGELES	LOS ANGELES

Final destination (for the Merchant's reference)

PARTICULARS FURNISHED BY SHIPPER

MKS & NOS/CONTAINER NOS	NO. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
J Y (IN DIA.) LOS ANGELES C/NO.1-422 MADE IN CHINA	1X20' VVVVV	SAID TO CONTAIN : 422CTNS SHIPPER'S LOAD & COUNT SUNGLASSES CONTAINER/SEAL NO. TEXU4933385/YMA020541	(KGS) 4,494.0	(CBM) 25.000

Total number of packages: SAY TOTAL ONE (1) CONTAINER ONLY. "FREIGHT COLLECT" SVC TYPE:CY-CY

COPY
NON-NEGOTIABLE

Freight and charges	Prepaid	Collect
OCEAN FREIGHT		AS ARRANGED

FOR DELIVERY OF GOODS PLEASE APPLY TO:
MICRO TRANS SHIPPING AGENCY INC.
8054 E. GARVEY AVE SUITE #200A
ROSEMEAD, CA 91770 U.S.A.
TEL: 818-288-1292 ATTN:MS.ELAINE KU

Total prepaid		
Total collect		

Prepaid at	Payable at
	DESTINATION
Number of Original B (s)/L	Shipper—Reference
THREE (3)	S/O No. 2

Place and date of issue
HONG KONG JUL 13. 1996
On board date JUL 13. 1996
SIGNATURE

CHINA INT'L FREIGHT FORWARDERS CO., LTD.

By _____
AS CARRIER

TOTAL P.01

[redacted]

96-73

INVOICE

INVOICE NO. TFJ-961168 Dated, AUG. 07 1996

Sold By Order And For Account And Risk of Messrs,
JAY-Y ENTERPRISE CO., INC.
632 NEW YORK DRIVE
POMONA, CA. 91768

SHIPPING MARKS,

J. Y

LOS ANGELES
C/NO.1-253. 1-58
1-449
MADE IN CHINA

Shipped per, OCEAN FREIGHT	From, GUANZHOU
To, LOS ANGELES	Sailing on/About,
Import License/Declaration. No.	L/C No.

No. of Package	Description	Quantity	Unit Price	Amount
	SUNGLASSES		F.O.B GUANZHOU	
	NK-6506	300 DOZ	US$11.00	US$3,300.00
	1439	100 DOZ	US$10.50	1,050.00
	1468	100 DOZ	US$10.50	1,050.00
	1406	100 DOZ	US$10.50	1,050.00
	1403	100 DOZ	US$10.50	1,050.00
	1404	100 DOZ	US$10.50	1,050.00
	1438	100 DOZ	US$10.50	1,050.00
	1478	100 DOZ	US$10.50	1,050.00
	1429	100 DOZ	US$10.50	1,050.00
	1402	100 DOZ	US$10.50	1,050.00
	1401	100 DOZ	US$10.50	1,050.00
	1489	100 DOZ	US$10.50	1,050.00
	TTN-55/CM	100 DOZ	US$ 8.00	800.00
	TTN-502/CM	100 DOZ	US$ 8.00	800.00
	CY-5/CM	25 DOZ	US$ 3.00	75.00
	6012/TBB	275 DOZ	US$ 7.50	2,062.50
	4016/M	275 DOZ	US$ 5.90	1,622.50
	FDV/6012	300 DOZ	US$ 8.00	2,400.00
	TM-3123/R	500 DOZ	US$ 9.00	4,500.00
	181/CM	50 DOZ	US$ 6.10	305.00
	4016/CM	225 DOZ	US$ 6.10	1,372.50
	175S/WIRE	575 DOZ	US$ 6.75	3,881.25
	GL/176	750 DOZ	US$ 4.00	3,000.00
	179/FM	25 DOZ	US$ 5.90	147.50
	RM-55/CM	50 DOZ	US$ 7.50	375.00
	TTN-503/CM	25 DOZ	US$ 7.90	197.50
	TNR/15	25 DOZ	US$ 9.00	225.00
	6012/CM	300 DOZ	US$ 7.60	2,280.00
	4015/SD	1325 DOZ	US$ 4.00	5,300.00
	GL/175	1450 DOZ	US$ 4.50	6.525.00
	2065	600 DOZ	US$21.00	12,600.00
	1008MH/SD	900 DOZ	US$ 3.35	3,015.00

----------TO BE CONTINUED----------

Confidential - Counsel's Eyes Only

[redacted]

INVOICE

INVOICE NO. TFJ-961168 Dated, AUG. 7 1996

Sold By Order And For Account And Risk of Messrs;	
Shipped per;	From;
To;	Sailing on/About;
Import License/Declaration, No.	L/C No.

SHIPPING MARKS;

No. of Package	Description	Quantity	Unit Price	Amount
	SUNGLASSES		F.O.B GUANZHOU	
	2014A/G	200 DOZEN	US$6.00	US$1,200.00
	2014A/CM	200 DOZEN	US$6.60	1,320.00
	2014A/FM	175 DOZEN	US$6.40	1,120.00
	TM-3123C/CM	525 DOZEN	US$9.60	5.040.00
	TM-1302/R	475 DOZEN	US$6.00	2,850.00
	FDV/2098N	550 DOZEN	US$3.75	2,062.50
	2098N/CM	150 DOZEN	US$3.65	547.50
	1010BK/SD	1025 DOZEN	US$2.50	2,562.50
	1009A/R	125 DOZEN	US$6.50	812.50
	R-502TTNC	300 DOZEN	US$8.00	2,400.00
	KG-313/R	500 DOZEN	US$6.00	3,000.00
	NK-6345/CM	500 DOZEN	US$8.60	4,300.00
	2098N/TBB	1025 DOZEN	US$3.35	3.433.75
	2095A/G	175 DOZEN	US$6.00	1,050.00
	2095A/CM	25 DOZEN	US$6.60	165.00
	2095A/FM	100 DOZEN	US$6.40	640.00
	805/G	250 DOZEN	US$3.50	875.00
	CY-5/SD	150 DOZEN	US$2.50	375.00
	2098N/FM	25 DOZEN	US$3.50	87.50
	SR-SH18/ R	50 DOZEN	US$6.50	325.00
	2015/FM	25 DOZEN	US$6.40	160.00
	KG-1009/R	25 DOZEN	US$5.50	137.50
	NK-6345/R	225 DOZEN	US$8.00	1800.00
	1812P/TBB	50 DOZEN	US$3.50	175.00
	1103MH/SD	25 DOZEN	US$3.35	83.75
	SSL-1885/R	250 DOZEN	US$4.80	1,200.00
	10088MH/CM	400 DOZEN	US$4.30	1,720.00
	SH-12/R	625 DOZEN	US$6.50	4,062.50
	2000-MIX	1575 DOZEN	US$3.00	4,725.00
	TOTAL:	19000 DOZEN		US$114,563.75

SAY TOATL USDOLLARS ONE HUNDRED FOURTEEN THOUSAND FIVE HUNDRED SIXTY THREE AND SEVENTY FIVE CENTS.

[redacted]

Shipper/Exporter (complete name and address)

[redacted]

Consignee (complete name and address)

JAY-Y ENTERPRISE CO., INC.
632 NEW YORK POMONA, CA 91768 U.S.A.
TEL: (909) 469-4898 FAX: (909) 469-4896

Notify party (complete name and address)

SAME AS CONSIGNEE

cif

Bill of Lading No.
968087LAXCIF

CHINA INT'L FREIGHT FORWARDERS CO., LTD.
BILL OF LADING

RECEIVED in apparent good order and condition except as otherwise noted the total number of containers or other packages or units enumerated below for transportation from the place of receipt to the place of delivery subject to the terms hereof.

One of the signed Bills of Lading must be surrendered duly endorsed in exchange for the Goods or delivery order. On presentation of this document (duly endorsed) to the Delivery Agent: by the Holder the rights and liabilities arising in accordance with the terms here of shall (without prejudice to any rule of common law or statute rendering them binding on the Merchant) become binding in all respects between the Carrier and the Holder as though the contract evidenced hereby had been made between them.

IN WITNESS Where of this number of original Bills of Lading stated below all of tenor and date one of which being accomplished the others to stand void.

Place of receipt	Port of loading
	HONG KONG
Vessel	**Voyage**
MING PROMOTION	64E
Port of discharge	**Place of delivery**
LOS ANGELES	LOS ANGELES

Final destination (for the Merchant's reference)

PARTICULARS FURNISHED BY SHIPPER

MKS & NOS/CONTAINER NOS	NO. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
	1X40'	SAID TO CONTAIN : 760CTNS	(KGS)	(CBM)
	VVVVV	SHIPPER'S LOAD & COUNT	9,690.0	55.000
J.Y		SUNGLASSES		
(IN DIA.)		CONTAINER/SEAL NO.		
LOS ANGELES		INBU5023970/N15537		
C/NO.1-253,1-58				
1-449				

Total number of packages: "FREIGHT COLLECT" SVC TYPE:CY-CY
SAY TOTAL ONE (1) CONTAINER ONLY.

COPY
NON-NEGOTIABLE

Freight and charges	Prepaid	Collect
OCEAN FREIGHT		AS ARRANGED

FOR DELIVERY OF GOODS PLEASE APPLY TO:
MICRO TRANS SHIPPING AGENCY INC.
8054 E. GARVEY AVE SUITE #200A
ROSEMEAD, CA 91770 U.S.A.
TEL: 818-288-1292 ATTN:MS.ELAINE KU

Prepaid at	Payable at
	DESTINATION
Number of Original B (s)/L	**Shipper—Reference**
THREE (3)	S/O No. 3

Total prepaid		
Total collect		

CHINA INT'L FREIGHT FORWARDERS CO., LTD.

Place and date of issue: HONG KONG AUG 11, 1996
On Board Date: AUG 11, 1996
SIGNATURE

By _____
AS CARRIER

Confidential - Counsel's Eyes Only

[redacted]

96-27

INVOICE

INVOICE NO. TFJ-961088 Dated, MAR. 1996

Sold By Order And For Account And Risk of Messrs,
JAY-Y ENTERPRISE CO., INC.
632 NEW YORK DRIVE
POMONA, CA. 91768

Shipped per,	From,
To,	Sailing on/About,
Import License/Declaration, No.	L/C No.

SHIPPING MARKS,

J Y
LOS ANGELES
C/NO.13-22, 33-62
73-168
MADE IN CHINA

NOVELTY
GREENSFIELD
C/NO.1-244
MADE IN CHINA

No. of Package	Description	Quantity	Unit Price	Amount
	SUNGLASSES		F.O.B	
	708A/CM	200 DOZ	US$6.10	US$1,220.00
	809/CM	250 DOZ	US$5.60	1,400.00
	6017/CM(NEW)	250 DOZ	US$7.60	1,900.00
	6002/G	300 DOZ	US$7.00	2,100.00
	TM-313/CM	50 DOZ	US$10.60	530.00
	TM-312/R	300 DOZ	US$10.00	3,000.00
	NK-6346/R	350 DOZ	US$8.00	2,800.00
	NK-6346/FM	300 DOZ	US$8.40	2,520.00
	TNR/1302	550 DOZ	US$8.00	4,400.00
	SH-12/CM	250 DOZ	US$7.00	1,750.00
	6017/FM(NEW)	250 DOZ	US$7.40	1,850.00
	NK-6346/CM	350 DOZ	US$7.60	2,660.00
	SS/NV-1015/MIX	6100 DOZ	US$3.00	18,300.00
			TOTAL:	44,430.00
				VVVVVVVVV

SAY TOTAL FORTY FOUR THOUSAND FOUR HUNDRED THIRTY ONLY.

[redacted]

[redacted]

PACKING\WEIGHT LIST

INVOICE NO. TFJ-961088 Dated: MAR.16.1996

Sold By Order And For Account And Risk of Messrs:
JAY-Y ENTERPRISE CO.,INC.
632 NEW YORK POMONA,CA 91768 U.S.A.
TEL:(909)469-4898 FAX:(909)469-4896

Shipped per:	From: GUANGZHOU
To: LOS ANGELES	Sailing on/About:
Import License/Declaration, No.	L/C No.

SHIPPING MARKS:

J Y

LOS ANGELES
C/NO.13-22,33-62,
73-168
MADE IN CHINA

NOVELTY

GREENSFIELD
C/NO.1-244
MADE IN CHINA

No. of Package	Description	Quantity	Net Weight (kgs)	Gross Weight (kgs)	Measurement (M^3)
C/NO.	SUNGLASSES				
13 - 20	708A/CM	200 DOZ	88.0k	96.0k	
21 - 22	6002G	50 DOZ	22.0k	24.0k	
33 - 42	809CM	250 DOZ	120.0k	130.0k	
43 - 52	6017CM	250 DOZ	120.0k	130.0k	
53 - 62	6002G	250 DOZ	120.0k	130.0k	
73 - 74	TM-313/CM	50 DOZ	22.0k	24.0k	
75 - 86	TM-312/R	300 DOZ	120.0k	132.0k	
87 -100	NK-6346/R	350 DOZ	154.0k	168.0k	
101-112	NK-6346FM	300 DOZ	132.0k	156.0k	
113-134	TNR-1302	550 DOZ	264.0k	286.0k	
135-144	SH-12/CM	250 DOZ	130.0k	140.0k	
145-154	6017FM	250 DOZ	120.0k	130.0k	
155-168	NK-6346/CM	350 DOZ	154.0k	168.0k	
C/NO					
1 -244	1015MIX	6100 DOZ	2,928.0k	3,172.0k	
(380)CTNS		9500 DOZ	4,374.0k	4,886.0k	
vvvvvvvvv		vvvvvvvv	vvvvvvvv	vvvvvvvv	

607211

Shipper/Exporter (complete name and address)

[redacted]

Bill of Lading No.

963130LAXCIF

Consignee (complete name and address)

JAY-Y ENTERPRISE CO., INC.
632 NEW YORK POMONA. CA 91768 U.S.A.
TEL: (909) 469-4898 FAX: (909) 469-4896

CHINA INT'L FREIGHT FORWARDERS CO., LTD.
BILL OF LADING

Notify party (complete name and address)

SAME AS CONSIGNEE

RECEIVED in apparent good order and condition except as otherwise noted the total number of containers or other packages or units enumerated below for transportation from the place of receipt to the place of delivery subject to the terms hereof.

One of the signed Bills of Lading must be surrendered duly endorsed in exchange for the Goods or delivery order. On presentation of this document (duly endorsed) to the Delivery Agent by the Holder the rights and liabilities arising in accordance with the terms here of shall (without prejudice to any rule of common law or statute rendering them binding on the Merchant) become binding in all respects between the Carrier and the Holder as though the contract evidenced hereby had been made between them.

IN WITNESS Where of the number of original Bills of Lading stated below all of tenor and date one of which being accomplished the others to stand void.

Place of receipt	Port of loading
	HONG KONG
Vessel	**Voyage**
MANHATTAN BRIDGE	R25
Port of discharge	**Place of delivery**
LOS ANGELES	LOS ANGELES

Final destination (for the Merchant's reference)

PARTICULARS FURNISHED BY SHIPPER

MKS & NOS/CONTAINER NOS	NO. OF PKGS.	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
	1X20'	SAID TO CONTAIN : 380CTNS	(KGS)	(CBM)
	VVVVV	SHIPPER'S LOAD & COUNT	4,886.0	25.000
J Y		SUNGLASSES		
(IN DIA.)		CONTAINER/SEAL NO.		
LOS ANGELES				
C/NO.13-22.33-62.73-168				
NOVELTY				
(IN DIA.)				
GREENSFIELD				
C/NO.1-244				
MADE IN CHINA				

"FREIGHT COLLECT" SVC TYPE:CY-CY

Total number of packages: SAY TOTAL ONE (1) CONTAINER ONLY.

COPY
NON-NEGOTIABLE

Freight and charges	Prepaid	Collect
OCEAN FREIGHT		AS ARRANGED

FOR DELIVERY OF GOODS PLEASE APPLY TO:

MICRO TRANS SHIPPING AGENCY INC.
8054 E. GARVEY AVE SUITE #200A
ROSEMEAD. CA 91770 U.S.A.
TEL: 818-288-1292 ATTN:MS.ELAINE KU

Prepaid at	Payable at
	DESTINATION
Number of Original B (s)/L	**Shipper—Reference**
THREE (3)	S/O No. 502

Total prepaid		
Total collect		

Place and date of issue
HONG KONG MAR 19. 1996

On Board Date MAR 19. 1996

SIGNATURE

CHINA INT'L FREIGHT FORWARDERS CO., LTD.

By _____
AS CARRIER

TOTAL P.02

Confidential - Counsel's Eyes Only

[redacted]

96-29

INVOICE

INVOICE NO. TFJ-961092 Dated, MAR. 23 1996

Sold By Order And For Account And Risk of Messrs,

JAY-Y ENTERPRISE CO., INC.
632 NEW YORK DRIVE
POMONA, CA. 91768

Shipped per,	From,
To LOS ANGELES	Sailing on/About,
Import License/Declaration, No.	L/C No.

SHIPPING MARKS,

J. Y
LOS ANGELES
C/NO.1-114, 1-77
MADE IN CHINA

NOVELTY
GREENFIELD
C/NO.1-195
MADE IN CHINA

No. of Package	Description	Quantity	Unit Price	Amount
	SUNGLASSES		F.O.B	
	SH-12/CM	250DOZ	US$7.00	US$1,750.00
	809/CM	250DOZ	US$5.60	1,400.00
	1010N/CM	250DOZ	US$3.10	775.00
	1105A/CM	300DOZ	US$4.35	1,305.00
	1105A/SD	300DOZ	US$3.75	1,125.00
	1812P/TBB	250DOZ	US$3.50	875.00
	SH-12/R	250DOZ	US$6.50	1,625.00
	NK-6346/CM	500DOZ	US$8.60	4,300.00
	1010N/SD	250DOZ	US$2.50	625.00
	1010N/AW	250DOZ	US$3.25	812.50
	708A/R	250DOZ	US$5.50	1,375.00
	6017/FM	250DOZ	US$7.50	1,875.00
	6017/CM	225DOZ	US$7.60	1,710.00
	6002/G	200DOZ	US$7.00	1,400.00
	6012/G	250DOZ	US$7.00	1,750.00
	6002/FM	250DOZ	US$7.50	1,875.00
	6017/G	250DOZ	US$7.00	1,750.00
	6012/FM	250DOZ	US$7.50	1,875.00
	NV-1015/MIX	4875DOZ	US$3.00	14,625.00
	TOTAL:	9650DOZ VVVVVVV		US$42,827.50 VVVVVVVVVVVV

SAY TOTAL US DOLLARS FORTY TWO THOUSAND EIGHT HUNDRED TWENTY SEVEN AND FIFTY CENTS ONLY.

[redacted]

:ro Trans Shipping Agency, c.
54 E. GARVEY AVE. #200A
SEMEAD, CA 91770
.: (818) 288-1292 FAX: (818) 288-3845

Invoice No. : 604057
Date : 04/03/96

ARRIVAL NOTICE/INVOICE

ATT: Hafina 413

Y Y ENT CO
2 NEW YORK
VONA, CA 91768
909-469-4898
909-469-4896

ARE PLEASED TO ADVISE YOU OF THE EXPECTED ARRIVAL OF YOUR CONSIGNMENT:

Vessel/Voyage : MACKINAC BRIDGE V-92

Vessel's ETA : LOS ANGELES ON : 04/08/96

Final Destination :

House B/L No. : 963203LAXCIT OB/L : YMLUY300000056

Sub House B/L No. :

Container # : CAXU2327288/20'

386 CTNS

Commodity/Volume : SUNGLASS / 386 CTNS

Cargo Location : 234 LB

I.T. No. and Date : ON :

Charges & Dues :

Freight Charge	$	2350.00
TOTAL DUE :	US$	2350.00

OK.

MARKS :

Please make your cashier check payable to Micro Trans Shipping Agency, Inc. at P.O. Box 1249, ROSEMEAD, CA 91770 along with duly endorsed Original through bill of lading, or we may request the allowance of 3 working days to clear the check before release of your cargo. SORRY. we are not responsible for any of your delay charges.

Please pick up cargo within free time limit in accordance with Steamship Lines/Warehouse Tariff.

Please call for pick up appointment before sending truck over.

Any assistance you may need, please call Import Department at (818) 288-1292

* PLEASE HAVE YOUR CUSTOM BROKER PREPARE ENTRY IMMEDIATELY * *

TOTAL P.01

[redacted]

96-34

INVOICE

INVOICE NO. TFJ-961105 Dated, APR. 14 1996

Sold By Order And For Account And Risk of Messrs,	
JAY-Y ENTERPRISE CO., INC. 632 NEW YORK DRIVE, POMONA CA. 91768 U.S.A	
Shipped per,	**From,**
To, LOS ANGELES	**Sailing on/About,**
Import License/Declaration, No.	**L/C No.**

SHIPPING MARKS,

J Y

LOS ANGELES
C/NO.1-16, 1-142.
1-379, 1-224
MADE IN CHINA

No. of Package	Description	Quantity	Unit Price	Amount
	SUNGLASSES		F.O.B.	
	GL-175S/WIRE	400 DOZ	@US$7.00	US$ 2,800.00
	GL-176	3550 DOZ	@US$5.00	17,750.00
	1010N/AW	325 DOZ	@US$3.25	1,056.25
	NK-6345/CM	500 DOZ	@US$8.60	4,300.00
	TM-1302/CM	500 DOZ	@US$6.60	3,300.00
	TM-1302/R	300 DOZ	@US$6.00	1,800.00
	2015A/G	300 DOZ	@US$6.00	1,800.00
	2015A/CM	225 DOZ	@US$6.60	1,485.00
	2015A/FM	150 DOZ	@US$6.40	960.00
	1009MH/CM	500 DOZ	@US$6.60	3,300.00
	1103MH/SD	500 DOZ	@US$3.35	1,675.00
	10088MH/SD	600 DOZ	@US$3.35	2,010.00
	1008MH/SD	625 DOZ	@US$3.35	2,093.75
	1015TBB	700 DOZ	@US$3.10	2,170.00
	1812P/TBB	200 DOZ	@US$3.50	700.00
	1009A/M	750 DOZ	@US$6.90	5,175.00
	807/G	250 DOZ	@US$3.50	875.00
	708A/CM	275 DOZ	@US$6.60	1,815.00
	1009MH/M	750 DOZ	@US$6.40	4,800.00
	1812P/FDV	100 DOZ	@US$4.00	400.00
	NK-6346/CM	500 DOZ	@US$8.60	4,300.00
	SH-12/R	500 DOZ	@US$6.50	3,250.00
	2098N/SD	125 DOZ	@US$3.25	406.25
	1103N/SD	25 DOZ	@US$2.15	53.75

----TO BE CONTINUED----

[redacted]

[redacted]

INVOICE

INVOICE NO. TFJ-961105 Dated, APR. 14 1996

Sold By Order And For Account And Risk of Messrs,	SHIPPING MARKS,
Shipped per,	From,
To,	Sailing on/About,
Import License/Declaration, No.	L/C No.

No. of Package	Description	Quantity	Unit Price	Amount
	SUNGLASSES		F.O.B	
	1031/SD	275 DOZ	@US$2.50	US$ 687.50
	96005/2055R	500 DOZ	@US$7.00	3,500.00
	KG-313/CM	300 DOZ	@US$6.50	1,950.00
	176/TBB	500 DOZ	@US$4.75	2,375.00
	6012/CM	425 DOZ	@US$7.60	3,230.00
	KG-3055CM	275 DOZ	@US$6.50	1,787.50
	NVT-9601	1000 DOZ	@US$8.00	8,000.00
	6002/CM	225 DOZ	@US$7.60	1,710.00
	KG-315CM	275 DOZ	@US$6.50	1,787.50
	KG-315R	475 DOZ	@US$6.00	2,850.00
	KG-312R	375 DOZ	@US$6.00	2,250.00
	FDV/55	500 DOZ	@US$6.00	3,000.00
	KG-312/CM	275 DOZ	@US$6.50	1,787.50
	6022CM	275 DOZ	@US$7.60	2,090.00
	6012FM	75 DOZ	@US$7.40	555.00
	KG-3055R	25 DOZ	@US$6.00	150.00
	TNR/5	25 DOZ	@US$5.50	137.50
	4002CM	75 DOZ	@US$6.00	450.00
	TM-312FM	25 DOZ	@US$8.40	210.00
	708A/R	25 DOZ	@US$6.00	150.00
	CY-5/SD	225 DOZ	@US$2.50	562.50
	CY-5/CM	225 DOZ	@US$3.00	675.00
	TOTAL:	19025 DOZ		US$108,170.00 VVVVVVVVVVVVV

SAY TOTAL US DOLLARS ONE HUNDRED EIGHT THOUSAND ONE HUNDRED SEVENTY ONLY.

[redacted]

Shipper/Exporter (complete name and address)

[redacted]

Consignee (complete name and address)

JAY-Y ENTERPRISE CO., INC.
632 NEW YORK POMONA, CA 91768 U.S.A.
TEL: (909) 469-4898 FAX: (909) 469-4896

Notify party (complete name and address)

SAME AS CONSIGNEE

604531

Bill of Lading No. 964117LAXCIF

CHINA INT'L FREIGHT FORWARDERS CO., LTD.

BILL OF LADING

RECEIVED in apparent good order and condition except as otherwise noted the total number of containers or other packages or units enumerated below for transportation from the place of receipt to the place of delivery subject to the terms hereof.

One of the signed Bills of Lading must be surrendered duly endorsed in exchange for the Goods or delivery order. On presentation of this document (duly endorsed) to the Delivery Agent: by the Holder the rights and liabilities arising in accordance with the terms here of shall (without prejudice to any rule of common law or statute rendering them binding on the Merchant) become binding in all respects between the Carrier and the Holder as though the contract evidenced hereby had been made between them.

IN WITNESS Where of this number of original Bills of Lading stated below all of tenor and date one of which being accomplished the others to stand void.

Place of receipt	Port of loading
	HONG KONG
Vessel	**Voyage**
RAINBOW BRIDGE 4/29	65E
Port of discharge	**Place of delivery**
LONG BEACH	LOS ANGELES

Final destination (for the Merchant's reference)

LOS ANGELES

PARTICULARS FURNISHED BY SHIPPER

MKS & NOS/CONTAINER NOS	NO. OF PKGS.	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
	1X40'	SAID TO CONTAIN: 761 CTNS	(KGS)	(CBM)
	VVVVV	SHIPPER'S LOAD & COUNT	9,465.0	56.000
		SUNGLASSES		
J Y		CONTAINER NO.: YMLU4264920		
(IN DIA.)		SEAL NO.: YMX137807		
LOS ANGELES				
C/NO.1-16,1-142,				
1-379,1-224				
MADE IN CHINA				

YMLUX3000024 7

Total number of packages: SAY TOTAL ONE (1) CONTAINER ONLY.

"FREIGHT COLLECT" SVC TYPE:CY-CY

COPY
NON-NEGOTIABLE

Freight and charges	Prepaid	Collect
OCEAN FREIGHT		AS ARRANGED

FOR DELIVERY OF GOODS PLEASE APPLY TO:
MICRO TRANS SHIPPING AGENCY INC.
8054 E. GARVEY AVE SUITE #200A
ROSEMEAD, CA 91770 U.S.A.
TEL: 818-288-1292 ATTN:MS.ELAINE KU

Prepaid at	Payable at
	DESTINATION
Number of Original B(s)/L	**Shipper—Reference**
THREE (3)	S/O No. LX506

Total prepaid		
Total collect		

Place and date of issue

CHINA INT'L FREIGHT FORWARDERS CO., LTD.

TOTAL P.01

[redacted]

96-27

INVOICE

INVOICE NO.TFJ-961088 Dated, MAR. 1996

Sold By Order And For Account And Risk of Messrs,
JAY-Y ENTERPRISE CO., INC.
632 NEW YORK DRIVE
POMONA, CA. 91768

Shipped per,	From,
To,	Sailing on/About,
Import License/Declaration, No.	L/C No.

SHIPPING MARKS,

J Y
LOS ANGELES
C/NO.13-22, 33-62
73-168
MADE IN CHINA

NOVELTY
GREENSFIELD
C/NO.1-244
MADE IN CHINA

No. of Package	Description	Quantity	Unit Price	Amount
	SUNGLASSES		F.O.B	
	708A/CM	200 DOZ	US$6.10	US$1,220.00
	809/CM	250 DOZ	US$5.60	1,400.00
	6017/CM(NEW)	250 DOZ	US$7.60	1,900.00
	6002/G	300 DOZ	US$7.00	2,100.00
	TM-313/CM	50 DOZ	US$10.60	530.00
	TM-312/R	300 DOZ	US$10.00	3,000.00
	NK-6346/R	350 DOZ	US$8.00	2,800.00
	NK-6346/FM	300 DOZ	US$8.40	2,520.00
	TNR/1302	550 DOZ	US$8.00	4,400.00
	SH-12/CM	250 DOZ	US$7.00	1,750.00
	6017/FM(NEW)	250 DOZ	US$7.40	1,850.00
	NK-6346/CM	350 DOZ	US$7.60	2,660.00
	SS/NV-1015/MIX	6100 DOZ	US$3.00	18,300.00
			TOTAL:	44,430.00
				VVVVVVVVV

SAY TOTAL FORTY FOUR THOUSAND FOUR HUNDRED THIRTY ONLY.

[redacted]

607211

Shipper/Exporter (complete name and address)

[redacted]

Bill of Lading No.

963130LAXCIF

Consignee (complete name and address)

JAY-Y ENTERPRISE CO., INC.
632 NEW YORK POMONA. CA 91768 U.S.A.
TEL: (909) 469-4898 FAX: (909) 469-4896

CHINA INT'L FREIGHT FORWARDERS CO., LTD.

BILL OF LADING

Notify party (complete name and address)

SAME AS CONSIGNEE

RECEIVED in apparent good order and condition except as otherwise noted the total number of containers or other packages or units enumerated below for transportation from the place of receipt to the place of delivery subject to the terms hereof.

One of the signed Bills of Lading must be surrendered duly endorsed in exchange for the Goods or delivery order. On presentation of this document (duly endorsed) to the Delivery Agent: by the Holder the rights and liabilities arising in accordance with the terms here of shall (without prejudice to any rule of common law or statute rendering them binding on the Merchant) become binding in all respects between the Carrier and the Holder as though the contract evidenced hereby had been made between them.

IN WITNESS Where of this number of original Bills of Lading stated below all of tenor and date one of which being accomplished the others to stand void.

Place of receipt	Port of loading
	HONG KONG
Vessel	**Voyage**
MANHATTAN BRIDGE	825
Port of discharge	**Place of delivery**
LOS ANGELES	LOS ANGELES

Final destination (for the Merchant's reference)

PARTICULARS FURNISHED BY SHIPPER

MKS & NOS/CONTAINER NOS	NO. OF PKGS.	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
	1X20'	SAID TO CONTAIN : 380CTNS	(KGS)	(CBM)
	VVVVV	SHIPPER'S LOAD & COUNT	4,886.0	25.000
J Y		SUNGLASSES		
(IN DIA.)		CONTAINER/SEAL NO.		
LOS ANGELES				
C/NO.13-22,33-62,73-168				
NOVELTY				
(IN DIA.)				
GREENSFIELD				
C/NO.1-244				
MADE IN CHINA				

"FREIGHT COLLECT" SVC TYPE:CY-CY

Total number of packages: SAY TOTAL ONE (1) CONTAINER ONLY.

COPY
NON-NEGOTIABLE

Freight and charges	Prepaid	Collect
OCEAN FREIGHT		AS ARRANGED

FOR DELIVERY OF GOODS PLEASE APPLY TO:

MICRO TRANS SHIPPING AGENCY INC.
8054 E. GARVEY AVE SUITE #200A
ROSEMEAD. CA 91770 U.S.A.
TEL: 818-288-1292 ATTN:MS.ELAINE KU

Prepaid at	Payable at
	DESTINATION
Number of Original B (s)/L	**Shipper—Reference**
THREE (3)	S/O No. 502

Total prepaid		
Total collect		

Place and date of issue
HONG KONG MAR 19. 1996

On Board Date MAR 19. 1996

SIGNATURE

CHINA INT'L FREIGHT FORWARDERS CO., LTD.

By

AS CARRIER

TOTAL P.02

96-68

[redacted]

INVOICE

INVOICE NO. TFJ-961160 Dated, JULY 22 1996

Sold By Order And For Account And Risk of Messrs;
JAY-Y ENTERPRISE CO., INC.
632 NEW YORK DRIVE
POMONA, CA. 91789

SHIPPING MARKS,
J Y
LOS ANGELES
C/NO.1-422
MADE IN CHINA

Shipped per, OCEAN FREIGHT	From, GUANGZHOU
To, LOS ANGELES	Sailing on/About,
Import License/Declaration, No.	L/C No.

No. of Package	Description	Quantity	Unit Price	Amount
	SUNGLASSES		F.O.B. GUANGZHOU	
	721A/R	25 DOZ	@US$7.00	US$ 175.00
	NK-6347/CM	50 DOZ	@US$8.60	430.00
	6012/CM	25 DOZ	@US$7.60	190.00
	181/CM	225 DOZ	@US$6.10	1372.50
	6022/R	75 DOZ	@US$7.00	525.00
	1010BK/CM	100 DOZ	@US$3.10	310.00
	809-FDV	50 DOZ	@US$6.00	300.00
	10088MH/SD	150 DOZ	@US$3.35	502.50
	KG-3055/R	175 DOZ	@US$6.00	1050.00
	6002/CM	125 DOZ	@US$7.60	950.00
	BB/1812P	575 DOZ	@US$3.50	2012.50
	6017/G	500 DOZ	@US$7.00	3500.00
	1010BK/SD	350 DOZ	@US$2.50	875.00
	BB/CY-55TBB	500 DOZ	@US$4.50	2250.00
	708A/R	500 DOZ	@US$7.00	3500.00
	TM-1302/CM	500 DOZ	@US$7.60	3800.00
	FDV/CY-55	500 DOZ	@US$5.00	2500.00
	6012/FM	300 DOZ	@US$7.40	2220.00
	6012/G	300 DOZ	@US$7.00	2100.00
	NK-6346/R	300 DOZ	@US$8.00	2400.00
	BB/2098N	475 DOZ	@US$3.65	1733.75
	1103MH/SD	25 DOZ	@US$3.50	87.50
	21301/M	1000 DOZ	@US$4.90	4900.00
	21301/CM	975 DOZ	@US$5.10	4972.50
	21301/R	1000 DOZ	@US$4.50	4500.00
	FDV/176	475 DOZ	@US$5.50	2612.50
	TNR-1302	500 DOZ	@US$8.50	4250.00
	NK-6345/R	275 DOZ	@US$8.00	2200.00
	1008MH/SD	500 DOZ	@US$3.35	1675.00
	TOTAL:	10,550 DOZ		US$57,893.75

SAY TOTAL USDOLLARS FIFTY SEVEN THOUSAND EIGHT HUNDRED NINETY THREE AND [redacted]

16-JUL-1996 12:18 CHINA INT'L FREIGHT HK CO +852 2591 0494 P.01

Shipper/Exporter (complete name and address)

[redacted]

Bill of Lading No.
967158LAXCIF

Consigned (complete name and address)
JAY-Y ENTERPRISE CO., INC.
632 NEW YORK POMONA, CA 91768 U.S.A.
TEL: (909) 469-4898 FAX: (909) 469-4896

CHINA INT'L FREIGHT FORWARDERS CO., LTD.
BILL OF LADING

Notify party (complete name and address)
SAME AS CONSIGNEE

RECEIVED in apparent good order and condition except as otherwise noted the total number of containers or other packages or units enumerated below for transportation from the place of receipt to the place of delivery subject to the terms hereof.

One of the signed Bills of Lading must be surrendered duly endorsed in exchange for the Goods or delivery order. On presentation of this document (duly endorsed) to the Delivery Agent by the Holder the rights and liabilities arising in accordance with the terms here of shall (without prejudice to any rule of common law or statute rendering them binding on the Merchant) become binding in all respects between the Carrier and the Holder as though the contract evidenced hereby had been made between them.

IN WITNESS Where of this number of original Bills of Lading stated below all of tenor and date one of which being accomplished the others to stand void.

Place of receipt	Port of loading
	HONG KONG
Vessel	**Voyage**
MING PLEASURE	60E
Port of discharge	**Place of delivery**
LOS ANGELES	LOS ANGELES

Final destination (for the Merchant's reference)

PARTICULARS FURNISHED BY SHIPPER

MKS & NOS/CONTAINER NOS	NO. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
	1X20'	SAID TO CONTAIN : 422CTNS	(KGS)	(CBM)
	VVVVV	SHIPPER'S LOAD & COUNT	4,494.0	25.000
J Y		SUNGLASSES		
(IN DIA.)		CONTAINER/SEAL NO.		
LOS ANGELES		TEXU4933385/YMA020541		
C/NO.1-422				
MADE IN CHINA				

Total number of packages: SAY TOTAL ONE (1) CONTAINER ONLY. "FREIGHT COLLECT" SVC TYPE:CY-CY

COPY
NON-NEGOTIABLE

Freight and charges	Prepaid	Collect
OCEAN FREIGHT		AS ARRANGED

FOR DELIVERY OF GOODS PLEASE APPLY TO:
MICRO TRANS SHIPPING AGENCY INC.
8054 E. GARVEY AVE SUITE #200A
ROSEMEAD, CA 91770 U.S.A.
TEL: 818-288-1292 ATTN:MS.ELAINE KU

Prepaid at	Payable at
	DESTINATION
Number of Original B(s)/L	**Shipper—Reference**
THREE (3)	S/O No. 2

Total prepaid		
Total collect		

Place and date of issue: HONG KONG JUL 13, 1996
On board date: JUL 13, 1996
SIGNATURE

CHINA INT'L FREIGHT FORWARDERS CO., LTD.
By
AS CARRIER

TOTAL P.04

96-11

[redacted]

INVOICE

NO. WA96AZ001 (WA95AA028-3)

To, JAY-Y ENTERPRISE CO., INC.
632 NEW YORK DRIVE POMONA,
CALIFORNIA 91768 TEL:(909)469-4898

Date JAN. 12,1996

L/C No. 116LC1020341

Marks & Numbers	Quantities and Descriptions		Unit Price	Amount
	SUNGLASSES		CFR LOS ANGELES CALIFORNIA PORT (USD PER DZ)	
DYER WAMEGO,KANSAS C/NO.1-84	5048/CM	200DZ	USD4.96	USD992.00
	5048/G	150DZ	USD4.46	USD669.00
	5048/M	300DZ	USD4.61	USD1383.00
	5048/SD	200DZ	USD4.32	USD864.00
	5050/SD	200DZ	USD4.61	USD922.00
	5011/SD	250DZ	USD4.32	USD1080.00
	1007NKRM	150DZ	USD10.21	USD1531.50
	1032NKRM	150DZ	USD10.21	USD1531.50
	5006CM	500DZ	USD2.59	USD1295.00
JY LOS ANGELES C/NO.1-940 MADE IN CHINA	R143/ASST	500DZ	USD9.49	USD4745.00
	TM1342	800DZ	USD8.77	USD7016.00
	NRM-182	300DZ	USD10.21	USD3063.00
	NK-3201	300DZ	USD10.21	USD3063.00
	NK-3202	1000DZ	USD7.05	USD7050.00
	6005W/G	500DZ	USD4.61	USD2305.00
	6005W/SD	500DZ	USD4.61	USD2305.00
	6005W/M	500DZ	USD4.89	USD2445.00
	R-63S/ASST	800DZ	USD7.62	USD6096.00
	621	500DZ	USD6.62	USD3310.00
	NK6409	500DZ	USD8.49	USD4245.00
	NK6414	500DZ	USD8.49	USD4245.00
	NK6415	500DZ	USD8.77	USD4385.00
	NK6524	500DZ	USD8.63	USD4315.00
	NK6401	500DZ	USD10.21	USD5105.00
	NK6402	500DZ	USD10.21	USD5105.00
	NK6525	500DZ	USD10.21	USD5105.00
	NK6523	500DZ	USD10.21	USD5105.00
	RB-NK6401	200DZ	USD10.21	USD2042.00
	RB-NK6402	200DZ	USD10.21	USD2042.00
	NK6508	300DZ	USD11.36	USD3408.00
	NK6509	300DZ	USD11.36	USD3408.00
	1041/R	500DZ	USD6.62	USD3310.00
	1041/M	500DZ	USD6.90	USD3450.00
	1041/CM	500DZ	USD7.05	USD3525.00
	NK3108	300DZ	USD11.65	USD3495.00
	NK6506	500DZ	USD10.93	USD5465.00
	NK3107	500DZ	USD9.49	USD4745.00
	NK3104	500DZ	USD9.61	USD4805.00
	NK3103	500DZ	USD10.21	USD5105.00

[redacted]

INVOICE

WA96AZ001
NO. (WA95AA028-3)

To: JAY-Y ENTERPRISE CO., INC.
632 NEW YORK DRIVE POMONA,
CALIFORNIA 91768 TEL:(909)469-4898

Date JAN. 12,1996

L/C No. 116LC1020341

Marks & Numbers	Quantities and Descriptions		Unit Price	Amount
	SUNGLASSES		CFR LOS ANGELES CALIFORNIA PORT (USD PER DZ)	
JY LOS ANGELES C/NO.1-940 MADE IN CHINA	NK6405	150DZ	USD9.49	USD1423.50
	NK6505	100DZ	USD10.93	USD1093.00
	NK3102	250DZ	USD10.21	USD2552.50
	NK6343	500DZ	USD10.93	USD5465.00
	PT-54/CM	500DZ	USD5.61	USD2805.00
	PT-56/R	800DZ	USD5.18	USD4144.00
	PT-56CM	300DZ	USD5.61	USD1683.00
	PT-5/R	300DZ	USD5.18	USD1554.00
	701A/R	500DZ	USD5.61	USD2805.00
	4205M	800DZ	USD6.90	USD5520.00
	1017G	1500DZ	USD3.17	USD4755.00
	1017SD	1500DZ	USD3.17	USD4755.00
	1015CM	500DZ	USD3.60	USD1800.00
	1017M	500DZ	USD3.46	USD1730.00
	1017CM	500DZ	USD3.60	USD1800.00
	RB-708AR	300DZ	USD5.61	USD1683.00
	TTL:	25600DZ		USD179644.00

[redacted]

24/01 '96 13:37 [redacted] 001

Shipper [redacted]

B/L No. COSUWZLB6001

EVER CONCORD LTD.

OCEAN OR COMBINED TRANSPORT
BILL OF LADING

RECEIVED by the Carrier the Goods as specified below in apparent good ord condition unless otherwise stated, to be transported to such place as agreed, aut or permitted herein and subject to all the terms and conditions appearing on th and reverse of this Bill of Lading to which the Merchantagrees by acc this Bill of Lading, any local privileges and customs notwithstanding.

The particulars given above as stated by the shipper and theweigh,measure,q condition, contents and value of the Goods are unknown to the carrier

Consignee
TO OREDER OF SHIPPER

Notify party
JAY-Y ENTERPRISE CO.,INC.
632 NEW YORK DRIVE POMONA,CALIFORNIA
91768
TEL:(909)469-4898

To obtain Delivery Contact
EVER CONCORD LTD. (L.A).
TEL: 310-330-4585
FAX: 310-330-4584

Pre-carriage by | Place of receipt

Ocean vessel | Vov.No | Port of loading

Port of discharge MUAJIA V.328 LOS ANGELES V.T.HONGKONG | Place of delivery [redacted] | Final destination for the Merchants reference

Container No.	Seal No. Marks and Numbers	No. of Containers or pkgs	Kind of packages:description of goods	Gross weight	Measurement
	DYER	1x40' CNTR S.T.C.	SHIPPER'S LOAD COUNT & SEAL	CY-CY	M/T M3
	WAMEGO KANSAS [illegible]-84 JY	1024 CTNS.	SUNGLASSES	11.2640	56.213
CBHU1460445 /05254	LOS ANGELES C/NO.1-940 MADE IN CHINA		SHIPMENT FROM WENZHOU,CHINA VIA HONGKONG PORT TO LOS ANGELES,CALIFORNIA PORT. L/C NO.116LCI020341		

Particulars furnished by shipper

Total number of Containers or other packages or units received by the Carrier (in words)

NAME OF CARRIER: EVER CONCORD LINE LTD

SAY: ONE THOUSAND AND TWENTY FOUR CTNS. ONLY.

Freight and charges	Revenue tons	Rate	per	Prepaid	Collect
FREIGHT PREPAID					

DDC COLLECT AT DESTINATION

Exchange rate | Prepaid at WENZHOU | Payable at | Place and date of issue [redacted] 18 JAN 1996

Total prepaid in national currency | No.of original B(s)/L THREE

For and on behalf of EVER CONCORD LINES LTD.

LADEN ON BOARD

Date 18 JAN 1996

Authorized Signature(s)

EVER CONCORD LTD.

by

Authorized Signature(s)

ECL No. 01388

96-23

[redacted]

INVOICE

NO. WA95AA028-4

To JAY-Y ENTERPRISE CO., INC.
632 NEW YORK DRIVE POMONA,
CALIFORNIA 91768 TEL:(909)469-4898

Date FEB. 7,1996

L/C No. 116LCI020341

Marks & Numbers	Quantities and Descriptions		Unit Price	Amount
	SUNGLASSES		CFR LOS ANGELES CALIFORNIA PORT (USD PER DZ)	
JY	NK6405	150DZ	USD9.54/DZ	USD1431.00
	NK6505	375DZ	USD10.98/DZ	USD4117.50
LOS ANGELES	NK6504	300DZ	USD10.26/DZ	USD3078.00
C/NO.1-176	NK6503	325DZ	USD10.98/DZ	USD3568.50
MADE IN CHINA	NK3106	300DZ	USD10.70/DZ	USD3210.00
	NK3102	250DZ	USD10.26/DZ	USD2565.00
	NK6343	500DZ	USD9.11/DZ	USD4555.00
	NK3204	500DZ	USD10.26/DZ	USD5130.00
	2049	500DZ	USD10.98/DZ	USD5490.00
	2062	500DZ	USD10.98/DZ	USD5490.00
	2041	500DZ	USD10.98/DZ	USD5490.00
	10099MH	200DZ	USD5.23/DZ	USD1046.00
DYER	2007(10099MH)	750DZ	USD4.51/DZ	USD3382.50
WAMEGO,KANSAS C/NO.1-30		TTL: 5150DZ		USD48553.50

[redacted]

13/02 '96 13:51 [redacted] 001

Shipper [redacted]

B/L No. COSUWZLB60016

EVER CONCORD LTD.

OCEAN OR COMBINED TRANSPORT
BILL OF LADING

RECEIVED by the Carrier the Goods as specified below in apparent good order and condition unless otherwise stated, to be transported to such place as agreed, authorised or permitted herein and subject to all the terms and conditions appearing on the front and reverse of this Bill of Lading to which the Merchantagrees by accepting this Bill of Lading, any local privileges and customs notwithstanding.

The particulars given above as stated by the shipper and theweigh,measure,quantity, condition, contents and value of the Goods are unknown to the carrier

Consignee
TO ORDER OF SHIPPER

Notify party
JAY-Y ENTERPRISE CO.,INC.
632 NEW YORK DRIVE POMONA,CALIFORNIA
91768
TEL:(909)469-4898

To obtain Delivery Contact

Pre-carriage by | Place of receipt

Ocean vessel | Vov.No | Port of loading
QUJIANG V.286 | WENZHOU

Port of discharge | Place of delivery | Final destination for the Merchants reference
LOS ANGELES W.T HONGKONG

Container No.	Seal No. Marks and Numbers	No. of Containers or pkgs	Kind of packages:description of goods	Gross weight	Measurement
	JY	1X20 CNTR S.T.C.	SHIPPER'S LOAD COUNT & SEAL	CY-CY	M/T M3
	LOS ANGELES C/NO.1-176 MADE IN CHINA	206 CTNS.	SUNGLASSES	2.2660	13.0[illegible]
	DYER WAMEGO,KANSAS				
CBHU0601852 /05227	C/NO.1-30		L/C NO.116 LC1 020341 SHIPMENT FROM WENZHOU,CHINA VIA HONGKONG PORT TO LOS ANGELES,CALIFORNIA PORT		

NAME OF CARRIER: EVER CONCORD LINE LTD

Total number of Containers or other packages or units received by the carrier (in words) SAY: TWO HUNDRED AND SIX CTNS. ONLY.

Freight and charges	Revenue tons	Rate	per	Prepaid	Collect
FREIGHT PREPAID					

DDC COLLECT AT DESTINATION

Exchange rate | Prepaid at WENZHOU | Payable at | Place and date of issue [redacted] -9 FEB 1996

Total prepaid in national currency | No.of original B(s)/L THREE

LADEN ON BOARD
Authorized Signature(s)

EVER CONCORD LINES LTD.
by AS CARRIER
Authorized Signature(s)

-9 FEB 1996

ECL No.01380

EXHIBIT 135

JAY-Y ENTF RPRISE CO., INC.

632 New York Drive, Pomona, CA 91768
Tel: 909/469-4898 Fax: 909/469-4896
E-Mail: JayYEnt@Aol.Com

' voice 934024

Customer BLUGE

2

Bill To:

[redacted]

CARPINTERIA, CA 93013.

Ship To:

[redacted]

CARPINTERIA, CA 93013.

Date	Ship Via	F.O.B.	Terms
12/16/93	Delivered	Origin	NET 30DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	12/16/93	CS	None

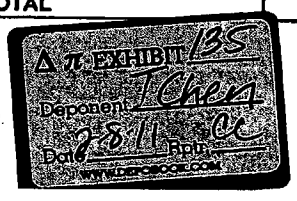
Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
1	1		10062A/REG	N	14.00	14.00
1	1		10061A/CM	N	15.00	15 00
1	1		10061A/TC/CM	N	15 50	15.50
1	1		NK161	N	17 00	17 00
1	1		TNC/NK161TNC	N	17.50	17 50
1	1		NK163	N	22.00	22 00
1	1		252A	N	11 50	11.50
1	1		265A	N	11.50	11.50
1	1		522A/CM	N	13.75	13 75
1	1		3002	N	13.00	13.00
1	1		3003	N	13.00	13.00
1	1		HM-530A	N	20 00	20 00
1	1		HM-715A	N	20.00	20.00
1	1		NK153	N	19.00	19.00
1	1		NK154	N	19.00	19.00
1	1		NK155	N	19.00	19.00
1	1		FREIGHT	N	3 69	3 69

* PLEASE CONTACT US FOR ANY ITEM & PRICE DISAGREEMENT AND
* RETURN ITEMS MUST BE SHIPPED BACK WITHIN 14 DAYS AFTER
* YOU RECEIVED MERCHANDISES. THANK YOU!

NON TAXABLE	264.44
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	264.44

Sales Copy

Confidential - Counsel's Eyes Only



JAY-Y ENTERPRISE CO., INC.
632 New York Drive, Pomona, CA 91768
Tel: 909/469-4898 Fax: 909/469-4896
E-Mail: JayYEnt@Aol.Com

voice 934031
Customer IDENU

2

Bill To:
[redacted]
BROOKLYN, NY 11217

Ship To:
[redacted]
BROOKLYN, NY 11217

Date	Ship Via	F.O.B.	Terms
12/20/93	Delivered	Origin	Net 30 Days

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	12/20/93		None

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
1	1		10062A/REG	N	14.00	14.00
1	1		10096A/TC/CM	N	14 50	14.50
1	1		10061A/CM	N	14.50	14 50
1	1		10061A/TC/CM	N	14.50	14.50
1	1		NK161	N	18 00	18.00
1	1		TNC/NK161TNC	N	18 50	18.50
1	1		NK163	N	22 00	22 00
1	1		252A	N	11 50	11.50
1	1		265A	N	11 50	11 50
1	1		3002	N	12.50	12 50
1	1		3003	N	12 50	12.50
1	1		HM-530A	N	20.00	20.00
1	1		HM-715A	N	20.00	20 00
1	1		FREIGHT	N	9.08	9 08
1	1		NK153	N	20.00	20 00
1	1		NK154	N	20.00	20.00
1	1		NK155	N	20 00	20.00

* PLEASE CONTACT US FOR ANY ITEM & PRICE DISAGREEMENT AND
* RETURN ITEMS MUST BE SHIPPED BACK WITHIN 14 DAYS AFTER
* YOU RECEIVED MERCHANDISES. THANK YOU!

NON TAXABLE	273.08
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	273.08

Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y ENTF PRISE CO., INC.

632 New York Drive, Pomona, CA 91768
Tel: 909/469-4898 Fax: 909/469-4896
E-Mail: JayYEnt@Aol.Com

voice 934034
Customer YOUBR

2

Bill To:
[redacted]
NEW YORK, NY 10001

Ship To:
[redacted]
NEW YORK, NY 10001

Date	Ship Via	F.O.B.	Terms
12/20/93	Delivered	Origin	NET 15DAYS

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	12/20/93	TC	None

Quantity			Item Number	Tax	Unit Price	Amount
Required	Ship	B.O.				
25	25		IF-23/RNB	N	10.00	250 00
25	25		IF-23/TD	N	11.00	275 00
25	25		KG-23/TD	N	11.00	275.00
25	25		10062A/REG	N	13.00	325 00
25	25		10061A/R	N	13.00	325.00
25	25		R107	N	16 50	412 50
25	25		R108	N	16.50	412 50
25	25		R122	N	16.50	412.50
25	25		1008A/GL	N	8 50	212.50
25	25		536A/REG	N	12.00	300 00
25	25		ND/1015ND	N	5.50	137.50
50	50		KG-06/TD	N	8.00	400.00
25	25		252A	N	10 50	262 50
25	25		265A	N	10 50	262 50
25	25		3002	N	12 00	300 00
25	25		3003	N	12 00	300.00
25	25		522A/CM	N	13 00	325.00
25	25		HM-715A	N	18.00	450.00
25	25		522A/REG	N	12.25	306.25
10	10		NK161	N	16.00	160.00
10	10		NK163	N	21.00	210.00
10	10		NK153	N	18.00	180 00
10	10		NK154	N	18.00	180.00
10	10		NK155	N	18.00	180.00
	0		FREIGHT	N	0.00	0 00

*** PLEASE CONTACT US FOR ANY ITEM & PRICE DISAGREEMENT AND**
*** RETURN ITEMS MUST BE SHIPPED BACK WITHIN 14 DAYS AFTER**
*** YOU RECEIVED MERCHANDISES. THANK YOU!**

NON TAXABLE	6853.75
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	6853.75

Sales Copy

Confidential - Counsel's Eyes Only

JAY-Y ENTF PRISE CO., INC.

632 New York Drive, Pomona, CA 91768
Tel: 909/469-4898 Fax: 909/469-4896
E-Mail: JayYEnt@Aol.Com

voice 934055

Customer KREII

2

Bill To:

[redacted]
FT. LAUDERDALE, FL 33304

Ship To:

[redacted]
FT. LAUDERDALE, FL 33304

Date	Ship Via	F.O.B.	Terms
12/30/93	Delivered	Origin	C.O.D.

Purchase Order Number	Order Date	Salesperson	Our Order Number
Verbal	12/30/93		None

Quantity Required	Quantity Ship	Quantity B.O.	Item Number	Tax	Unit Price	Amount
1	1		2212A	N	15 00	15 00
1	1		10062A/CM	N	16.00	16 00
1	1		10061A/R	N	15 00	15 00
1	1		3002	N	15.00	15 00
1	1		252A	N	14 00	14.00
1	1		522A/CM	N	15.00	15 00
1	1		1015/G	N	6.50	6.50
1	1		1009A/SD-T	N	14.00	14.00
1	1		10088MH/DM/SD	N	9.00	9 00
1	1		811/G15	N	13 50	13 50
1	1		1009A/CM	N	14.00	14 00
1	1		BB/310TBB	N	15.00	15 00
1	1		SH-18A/REG	N	14.50	14 50
1	1		JLM-13/CM-C	N	11 00	11.00
1	1		PT/176-C	N	15.00	15 00
1	1		2094A/FM	N	15 00	15 00
1	1		1008A/GL	N	12 00	12 00
1	1		1007	N	14 00	14.00
1	1		8632G-T	N	16 00	16.00
1	1		OP-55-C	N	16.00	16.00
1	1		CY-46/CM	N	16 00	16.00
1	1		CY-36/TD	N	16.00	16.00
1	1		175/GL-C	N	13 00	13 00
1	1		FREIGHT	N	36.25	36.25

* PLEASE CONTACT US FOR ANY ITEM & PRICE DISAGREEMENT AND
* RETURN ITEMS MUST BE SHIPPED BACK WITHIN 14 DAYS AFTER
* YOU RECEIVED MERCHANDISES. THANK YOU!

NON TAXABLE	356.75
TAXABLE SUBTOTAL	0.00
TAX	0.00
TOTAL	356.75

Sales Copy

Confidential - Counsel's Eyes Only