

1 Stefano Vaccari & C. (S.A.S.)’s (“VVG”) Motion to Dismiss of Lack of Personal Jurisdiction.
2 This declaration is based on my personal knowledge and, if called upon to do so, I would and
3 could testify competently as to the matters set forth herein.

4 2. Attached hereto as Exhibit A are sales invoices received from VVG addressed to
5 Cascade’s Washington address for shipments of yarn to Cascade in Washington in 2005. I am
6 familiar with Cascade’s business records and business practices and the attached invoices were
7 maintained by Cascade in the ordinary course of its business at or near the dates referenced in the
8 invoices.

9 3. I am familiar with the market for yarns in the United States and estimate and based
10 on my experience in the industry, including my visits with customers and suppliers, attendance at
11 national and international trade shows and review of industry publications, VVG sells yarn to
12 almost all of the top distributors in the specialty yarn market. This list includes KFI, Coats and
13 Clark (owner of the Redheart and Rowan brands), Berroco, Plymouth, JCA Reynolds, and
14 Meunch. These distributors represent 70% or more of the specialty market in the United States.

15 4. Attached hereto as Exhibit B are true and a correct copies of information publicly
16 available from a vendor for import and export documentation, www.panjiva.com, detailing
17 VVG’s exports of yarns to the United States from July 2007 to October 2010. These records
18 reveal at least 121 shipments by VVG to more than 20 customers throughout the United States.

19 5. The records of VVG’s exports to the United States include its sales of the
20 *Cashmerino* yarns to KFI. The records reveal that thousands of kilos of yarns were imported by
21 KFI from VVG. Based on the weight of the yarns, the expected wholesale cost of these yarns
22 would be in the tens of millions of dollars.

23 6. Attached hereto as Exhibit C is a letter from VVG to Designer Yarns and KFI
24 through their respective representatives, Mr. Watt and Mr. Elalouf, dated October 7, 2006,
25 addressing VVG’s meeting with Cascade in October 2006 and the mislabeled yarn that VVG
26 manufactures and distributes throughout the United States and the State of Washington.

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I declare under penalty of perjury under the laws of the United States of America and the state of Washington that the foregoing is true and correct.

Executed on November 22, 2010.

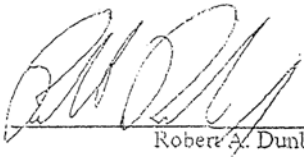

Robert A. Dunbabin, Jr.

EXHIBIT A



**DFDS
TRANSPORT**

IATA 01-1 9608 FMC 1733INF

PLEASE REMIT TO:

855 SO. 192nd ST.#800
SEATTLE WA 98148

DFDS TRANSPORT (US)
855 SOUTH 192nd ST. #800
SEATTLE WA 98148
(206) 878 8001

TO CASCADE YARNS INC.
1224 ANDOVER PARK EAST
TUKWILA WA 98188

ATTN: BOB DUNBABIN

| PIECES | WEIGHT | DESCRIPTION |
|---|--------|---------------------|
| # 18 | 411 | YARNS |
| SHIPPER / CONSIGNEE | | |
| S-FILATURA PETTINATA | | |
| C-CASCADE YARNS INC. | | |
| ORIGIN DESTINATION | | CUSTOMER NUMBER |
| O-MILANO | | |
| D-SEATTLE | | 01*24510 |
| ENTRY NO. | | ENTRY DATE |
| | | 03/30/05 |
| AIRLINE / STEAMSHIP | | ARRIVAL / DEPARTURE |
| KL6033 KLM ROYAL DUTCH | | AT03/31/05 03/31/05 |
| AWB / BL NO. | | HAWB |
| 07447010132 | | TRN54043499 |
| REMARKS | | |
| VOLUME: | | |
| "DFDS Transport (US), Inc. has a policy against payment, solicitation, or receipt of any rebate, directly or indirectly, which would be unlawful under the United States Shipping Act 1984" | | |
| THIS ORDER IS SUBJECT TO THE TERMS AND CONDITIONS ON REVERSE SIDE. | | |

| INVOICE NO. | INVOICE DATE | REFERENCE NO. |
|--|--------------|-----------------|
| 930950337.1 | 26 APR 05 | |
| INVOICE | | TERMS: NET CASH |
| SERVICE CHARGE OF 1% PER MONTH CHARGED 10 DAYS AFTER INVOICE DATE | | |

| DESCRIPTION OF CHARGES | AMOUNT |
|--|---------|
| AIR FREIGHT CHARGE | 1379.00 |
| AIRLINE HANDLING FEE | 35.00 |
| HANDLING | 55.00 |
| <p>Paid 06/07/05 Check # 12814 (MULTIPLE INVOICES)</p> | |
| PLEASE PAY THIS AMOUNT → | 1469.00 |

ORIGINAL



DFDS Transport (US), Inc.
IATA #01-1 9608 FMC #17331NF

DFDS TRANSPORT (US)
855 SOUTH 192nd ST. #800
SEATTLE WA 98148
(206) 878 8001

PLEASE REMIT TO:
855 SO. 192nd ST. #800
SEATTLE WA 98148

| | | |
|--|--------------|-----------------|
| INVOICE NO. | INVOICE DATE | REFERENCE NO. |
| 930950360.3 | 22 JUL 05 | 9309.1361 |
| INVOICE | | TERMS: NET CASH |
| SERVICE CHARGE OF 1½% PER MONTH CHARGED 10 DAYS AFTER INVOICE DATE. | | |

TO **CASCADE YARNS INC.**
1224 ANDOVER PARK EAST
TUKWILA WA 98188

ATTN: BOB DUNBABIN

| DESCRIPTION OF CHARGES | AMOUNT |
|--------------------------|----------------|
| AIR FREIGHT CHARGE | 3701.02 |
| AIRLINE HANDLING FEE | 35.00 |
| HANDLING | 55.00 |
| CUSTOMS CLEARANCE | 95.00 |
| DUTY SUBJ TO LIQUIDATION | 3904.89 |
| PLEASE PAY THIS AMOUNT → | 7790.91 |

| | | |
|---|--------|---------------------|
| PIECES | WEIGHT | DESCRIPTION |
| 47 | 1128 | YARNS |
| SHIPPER / CONSIGNEE | | |
| S-FILATURA C-CASCADE YARNS INC. | | |
| ORIGIN / DESTINATION | | CUSTOMER NO. |
| O-MILANO D-SEATTLE | | 01*24510 |
| ENTRY NO. | | ENTRY DATE |
| | | 07/08/05 |
| AIRLINE / STEAMSHIP | | ARRIVAL / DEPARTURE |
| 6033 KLM ROYAL DUTCH AIRL | | 07/11/05 07/11/05 |
| AWB / BL NO. | | HAWB / HBL NO. |
| 07471471374 | | TRN-54084062 |
| REMARKS | | |
| VOLUME: | | |
| "DFDS Transport (US), Inc., has a policy against payment, solicitation, or receipt of any rebate, directly or indirectly, which would be unlawful under the United States Shipping Act 1984." | | |
| THIS ORDER IS SUBJECT TO THE TERMS AND CONDITIONS ON REVERSE SIDE. | | |

ORIGINAL

DEPARTMENT OF THE TREASURY

United States Customs Service
 3219 57TH AVE SW
 SEATTLE, WA 98116
 ENTRY SUMMARY
 P 206 938-4151
 F 206 938-7865

| | | |
|--|----------------------------|---|
| 1. Entry No. | 2. Entry Type Code | 3. Entry Summary Date |
| 4. Entry Date | 5. Port Code | |
| 6. Bond No. | 7. Bond Type Code | 8. Broker/Importer File No. |
| 9. Ultimate Consignee Name and Address | 10. Consignee No. | 11. Importer of Record Name and Address |
| | | 12. Importer No. |
| | | 13. Exporting Country |
| | | 14. Export Date |
| | | 15. Country of Origin |
| | | 16. Missing Documents |
| | | 17. I.T. No. |
| | | 18. I.T. Date |
| 19. B/L or AWB No. | 20. Mode of Transportation | 21. Manufacturer I.D. |
| | | 22. Reference No. |
| 23. Importing Carrier | 24. Foreign Port of Lading | 25. Location of Goods/G.O. No. |
| 26. U.S. Port of Unlading | 27. Import Date | |

| 28. Line No. | 29. Description of Merchandise | | | 33. A. Entered Value B. CHGS C. Relationship | 34. A. HTSUS Rate B. ADA/CVD Rate C. I.R.C. Rate D. Visa No. | 35. Duty and I.R. Tax | |
|--------------|--|---|------------------------------------|--|---|-----------------------|---------|
| | 30. A. HTSUS No. B. ADA/CVD Case No. | 31. A. Gross Weight B. Manifest Qty. | 32. Net Quantity in HTSUS Units | | | Dollars | Cents |
| | SHAWB: TRN54004062 | | 47 CTNS | | | | |
| | 001 YARN, 85% SYNTHETIC, FOR SALE 5511.10.0050 CAT 800 | | 974 913 KB | | 50647 | 7.5000% | 3790. |
| | Merchandise Processing Fee | | | | 0.2100% | | 106. |
| | Totals for Inv Num 1 | | (Invoice Value +/-) 41975.00 | | MMV) x Exchange = Entered Val 0.00 1.20660000 | | 50647.0 |
| | Block 39 Summary | | T.E.V: 499 | | 50647 | | |
| | Merchandise Processing Fee | | | | 106.36 | | |
| | Totals | | | | 106.36 | | |

| | | | | |
|---|------------------|----------------------|-----------|-------|
| 36. Declaration of Importer of Record (Owner or Purchaser) or Authorized Agent I declare that I am the <input type="checkbox"/> Importer of record and that the actual owner, purchaser, or consignee for customs purposes is as shown above. OR <input checked="" type="checkbox"/> owner or purchaser or agent thereof. I further declare that the merchandise <input type="checkbox"/> was obtained pursuant to a purchase or agreement to purchase and that the prices set forth in the invoices are true. OR <input type="checkbox"/> was not obtained pursuant to a purchase or agreement to purchase and the statements in the invoices as to value or price are true to the best of my knowledge and belief. I also declare that the statements in the documents herein filed fully disclose to the best of my knowledge and belief the true prices, values, quantities, rebates, drawbacks, fees, commissions, and royalties and are true and correct, and that all goods or services provided to the seller of the merchandise either free or at reduced cost are fully disclosed. I will immediately furnish to the appropriate customs officer any information showing a different state of facts. Notice required by Paperwork Reduction Act of 1995: This information is needed to ensure that importers/exporters are complying with U.S. Customs laws, to allow us to compute and collect the right amount of money, to enforce other agency requirements, and to collect accurate statistical information on imports. Your response is mandatory. (Continued on back of form.) | U.S. CUSTOMS USE | | TOTALS | |
| | A. Liq. Code | B. Ascertained Duty | 37. Duty | |
| | | C. Ascertained Tax | 38. Tax | 3790. |
| | | D. Ascertained Other | 39. Other | 0. |
| | | E. Ascertained Total | 40. Total | 106. |

41. Signature of Declarant, Title, and Date
 B. S. SMITH CO., INC. CITY IN WA
 Customs Form 7501 (12/01)

FILATURA PETTINATA V. V. G.

di Stefano Vaccari & C. s.a.s.

13871 BENNA (Biella) - Via Gianasso, 11

☎ (015) 5821112 - Fax (015) 5821475
 N° Meccan. BI 000641
 P. IVA IT 00169310026
 C.F. 00169310026
 C.C.I.A.A. Vercelli 99520
 Iscriz. Trib. Biella n. 5082

29/06/2005

DATA

| TIPO E N° DOCUMENTO | |
|---------------------|-----|
| FATTURA N° | 337 |

Spett.le
 CASCADE YARNS INC.
 1224 Andover Park East
 SEATTLE, WA 98188
 U.S.A.

| PARTITA IVA | PAG. N° |
|-------------|---------|
| | 1 |

| TIPO PAGAMENTO | BANCA |
|----------------------------------|---|
| 10 Days 4% discount | BIVERBANCA BIELLA - SWIFT CRBI IT 2B - C/C 151506/9 |
| SPEDIZIONE A MEZZO | RIFERIMENTO BOLLE |
| SAIMA AVANDERO Ex Work - PO# 718 | DDT 781 del 29/06/2005 |

MERCE DESTINATA ALL'ESPORTAZIONE IN U.S.A. FILATO PREPARATO PER LA VENDITA AL MINUTO DI ORIGINE ITALIANA

| DESCRIZIONE | QUANTITA' | PREZZO | IMPORTO |
|---|-----------|-----------|---------------|
| Riferimenti distinte: 665 del 29-06-2005 Yarn "MALIZIA" 60% Viscose 40% Polyester Nm 1 Customs Tariff: 55111000 Operazione eseguita in sospensione di imposta ai sensi dell'Art.8 lettera A D.P.R. 26-10-1972 n. 633 e successive modifiche | Kg 912,50 | EUR 46,00 | EUR 41.975,00 |

| TOT. SCATOLE | TOT. LORDO | TOT. NETTO | ALTRE SPESE | IVA | IMPONIBILE | IMPOSTA |
|--------------|------------|------------|-------------|------------|---------------|---------|
| N° 47 | Kg 973,60 | Kg 912,50 | | ES. ART. 8 | EUR 41.975,00 | |

| SPESA ART. 15 | TOT. IMPONIBILE | TOTALE IVA | TOT. DOCUMENTO |
|---------------|-----------------|------------|----------------|
| | EUR 41.975,00 | | EUR 41.975,00 |

ENTRY SUMMARY

Independent Brokerage WIG
855 So. 192nd St. Suite 1
Seattle, WA 98148
206/824-1244

| | | |
|--|---|--|
| ① Entry No. 8005460-2 | ② Entry Type Code 01 ABI-A | 3. Entry Summary Date CST788 |
| 4. Entry Date 04/01/05 | ⑤ Port Code 3029 | WIG-8005460-2 |
| 6. Bond No. 097 | 7. Bond Type Code 8 | 04/13/05 BST/ |
| 9. Ultimate Consignee Name and Address | 10. Consignee No. SAME | 8. Broker/Importer File No.* PAPERLESS * 8005460/9309.50337,8,9 |
| | ⑪ Importer of Record Name and Address CASCADE YARNS INC 1224 ANDOVER PARK E TUKWILA WA 981883905 | ⑫ Importer No. 91-139177900 |

| | |
|-----------------------------------|---|
| ⑬ Exporting Country IT | 14. Export Date 03/24/05 |
| ⑮ Country of Origin IT | 16. Missing Documents |
| ⑰ I.T. No. | ⑱ I.T. Date |
| ⑲ B.L. or AWB No. 07447010132 | 20. Mode of Transportation 40 |
| ⑳ Importing Carrier KL | 21. Manufacturer I.D. MULTI |
| 26. U.S. Port of Unlading 3029 | 27. Import Date 03/31/05 |
| | 25. Location of Goods/G.O. No. 6033 NORTHWEST AIRLINES CARGO SEATTLE YARNS |

| ⑳ Line No. | ⑳ Description of Merchandise | | | 33. (A) Entered Value B. CHGS C. Relationship | 34. (A) T.S.U.S.A. Rate B. ADA/CVD Rate C. I.R.C. Rate D. Visa No. | 35. Duty and I.R. Tax | |
|------------|---|--|---|--|---|--|-------|
| | 30. (A) T.S.U.S.A. No. B. ADA CVD Case No. | 31. (A) Gross Weight B. Manifest Qty. | 32. Net Quantity in T.S.U.S.A. Units | | | Dollars | Cents |
| 001 | 94 TOTAL CTNS 168 ----- YARN, >85% SYNTHETIC, FOR SALE 5511.10.0060 288 265KG CAT 200 ITFILPET11BEN MERCHANDISE PROCESSING FEE INV VAL EUR 12190.00 @ EXCH 1.295700 ENT VAL USD 15794.58 BLOCK 39 SUMMARY MERCHANDISE PROCESSING FEE 499 148.88 TOTAL 148.88 CONTINUED ON PAGE NO. 2 TEV \$70899 | | | 15795 C 1286 N ----- 15795 148.88 148.88 | 7.5% 0.2100% | 118463 3317 | |

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|---|-------------------------|----------------------|-----------|--------|--|
| 36. Declaration of Importer of Record (Owner or Purchaser) or Authorized Agent I declare that I am the <input type="checkbox"/> importer of record and that the actual owner, purchaser, or consignee for customs purposes is as shown above. OR <input checked="" type="checkbox"/> owner or purchaser or agent thereof. I further declare that the merchandise <input checked="" type="checkbox"/> was obtained pursuant to a purchase or agreement to purchase and that the prices set forth in the invoice are true. OR <input type="checkbox"/> was not obtained pursuant to a purchase agreement to purchase and the statements in the invoice as to value or price are true to the best of my knowledge and belief. I also declare that the statements in the documents herein filed fully disclose to the best of my knowledge and belief the true prices, values, quantities, rebates, drawbacks, fees, commissions, and royalties and are true and correct, and that all goods or services provided to the seller of the merchandise either free or at reduced cost are fully disclosed. I will immediately furnish to the appropriate customs officer any information showing a different state of facts. Notice required by Paperwork Reduction Act of 1980. This information is needed to ensure that importers/exporters are complying with U.S. Customs laws, to allow us to compute and collect the right amount of money, to enforce other agency requirements, and to collect accurate statistical information on imports. Your response is mandatory. | U.S. CUSTOMS USE | | TOTALS | | |
| | A. Liq. Code | B. Ascertained Duty | 37. Duty | 513584 | |
| | | C. Ascertained Tax | 38. Tax | | |
| | | D. Ascertained Other | 39. Other | 14888 | |
| | | E. Ascertained Total | 40. Total | 528472 | |
| 41. Signature of Declarant, Title, and Date BST | | 04/01/05 | | /IBL | |

RECORD

| | | | | | |
|--|--|----------------------------|--|---|--|
| 1. Entry No. WIG-8005460-2 | | 2. Entry Type Code 01 | | 3. Entry Summary Date | |
| 4. Entry Date | | 5. Port Code | | | |
| 6. Bond No. | | 7. Bond Type Code | | 8. Broker/Importer File No. 8005460 | |
| 9. Ultimate Consignee Name and Address | | 10. Consignee No. | | 11. Importer of Record Name and Address | |
| | | | | 12. Importer No. | |
| | | | | 13. Exporting Country | |
| | | | | 14. Export Date | |
| | | | | 15. Country of Origin | |
| | | | | 16. Missing Documents | |
| | | 17. I.T. No. | | 18. I.T. Date | |
| 19. B L or AWB No. | | 20. Mode of Transportation | | 21. Manufacturer I.D. | |
| | | | | 22. Reference No. | |
| 23. Importing Carrier | | 24. Foreign Port of Lading | | 25. Location of Goods/G.O. No. | |
| 26. U.S. Port of Unlading | | 27. Import Date | | | |

| 28. Line No. | 29. Description of Merchandise | | | 33. A. Entered Value B. CHGS C. Relationship | 34. A. T.S.U.S.A. Rate B. ADA/CVD Rate C. I.R.C. Rate D. Visa No. | 35. Duty and I.R. Tax | |
|--------------|--|---|---|--|--|-----------------------|-------|
| | 30. A. T.S.U.S.A. No. B. ADA CVD Case No. | 31. A. Gross Weight B. Manifest Qty. | 32. Net Quantity in T.S.U.S.A. Units | | | Dollars | Cents |
| 002 | 1036 ----- YARN, RETAIL SALE, SYN: OTHER 5406.10.0090 | 789 | 648KG | 39344 C 3962 | 7.5% | 295080 | |
| | CAT 200 ITDIVSPAVER MERCHANDISE PROCESSING FEE | | | N | 0.2100% | 8262 | |
| 003 | YARN, >85% SYNTHETIC, FOR SALE 5511.10.0060 | 53 | 44KG | 3177 C 320 | 7.5% | 23828 | |
| | CAT 200 ITDIVSPAVER MERCHANDISE PROCESSING FEE | | | N | 0.2100% | 667 | |
| | ENT VAL USD CONTINUED ON PAGE NO. 3 | 42520.79 | | 42521 ----- | | | |

| | | | | | |
|--|--|---|----------------------|-----------|--|
| 36. Declaration of Importer of Record (Owner or Purchaser) or Authorized Agent | | A U.S. CUSTOMS USE A | | TOTALS | |
| <p>I declare that I am the <input type="checkbox"/> importer of record and that the actual owner, purchaser, or consignee for customs purposes is as shown above. OR <input type="checkbox"/> owner or purchaser or agent thereof.</p> <p>I further declare that the merchandise <input type="checkbox"/> was obtained pursuant to a purchase or agreement to purchase and that the prices set forth in the invoice are true. OR <input type="checkbox"/> was not obtained pursuant to a purchase or agreement to purchase and the statements in the invoice as to value or price are true to the best of my knowledge and belief.</p> <p>I also declare that the statements in the documents herein filed fully disclose to the best of my knowledge and belief the true prices, values, quantities, rebates, drawbacks, fees, commissions, and royalties and are true and correct, and that all goods or services provided to the seller of the merchandise either free or at reduced cost are fully disclosed. I will immediately furnish to the appropriate customs officer any information showing a different state of facts.</p> <p>Notice required by Paperwork Reduction Act of 1980. This information is needed to ensure that importers/exporters are complying with U.S. Customs laws, to allow us to compute and collect the right amount of money, to enforce other agency requirements, and to collect accurate statistical information on imports. Your response is mandatory.</p> | | A. Liq. Code | B. Ascertained Duty | 37. Duty | |
| | | | C. Ascertained Tax | 38. Tax | |
| | | | D. Ascertained Other | 39. Other | |
| | | | E. Ascertained Total | 40. Total | |
| | | 41. Signature of Declarant, Title, and Date | | | |

| | | | | | |
|--|--|----------------------------|--|---|--|
| 1. Entry No. WIG-8005460-2 | | 2. Entry Type Code 01 | | 3. Entry Summary Date | |
| 4. Entry Date | | 5. Port Code | | | |
| 6. Bond No. | | 7. Bond Type Code | | 8. Broker/Importer File No. 8005460 | |
| 9. Ultimate Consignee Name and Address | | 10. Consignee No. | | 11. Importer of Record Name and Address | |
| | | | | 12. Importer No. | |
| | | | | 13. Exporting Country | |
| | | | | 14. Export Date | |
| | | | | 15. Country of Origin | |
| | | | | 16. Missing Documents | |
| | | | | 17. I.T. No. | |
| | | | | 18. I.T. Date | |
| 19. B L or AWB No. | | 20. Mode of Transportation | | 21. Manufacturer I.D. | |
| | | | | 22. Reference No. | |
| 23. Importing Carrier | | 24. Foreign Port of Lading | | 25. Location of Goods/G.O. No. | |
| | | | | | |
| 26. U.S. Port of Unlading | | 27. Import Date | | | |
| | | | | | |

| 28. Line No. | 29. Description of Merchandise | | | 33. A. Entered Value B. CHGS C. Relationship | 34. A. T.S.U.S.A. Rate B. ADA/CVD Rate C. I.R.C. Rate D. Visa No. | 35. Duty and I.R. Tax | |
|--------------|---|---|---|--|--|-----------------------|-------|
| | 30. A. T.S.U.S.A. No. B. ADA CVD Case No. | 31. A. Gross Weight B. Manifest Qty. | 32. Net Quantity in T.S.U.S.A. Units | | | Dollars | Cents |
| 004 | CE00524 ----- OTH WOOL/ANML HAIR=>85% 5109.10.9000 | 22 | OTHER 17KG | 802 C 64 | 6.0% | 4812 | |
| | CAT 400 ITFILD12GRI MERCHANDISE PROCESSING FEE | | | N | 0.2100% | 168 | |
| 005 | WOOL/FINE HAIR YARN, OTHER 5109.90.9000 | 224 | 170KG | 8243 C 657 | 6.0% | 49458 | |
| | CAT 400 ITFILD12GRI MERCHANDISE PROCESSING FEE | | | N | 0.2100% | 1731 | |
| 006 | COT YARN, RETAIL, OTHER 5207.90.0000 | 50 | 38KG | 1840 C 147 | 5.0% | 9200 | |
| | CAT 200 ITFILD12GRI CONTINUED ON PAGE NO. 4 | | | N | | | |

| | | | | | |
|---|--|---|--|---|----------------------|
| 36. Declaration of Importer of Record (Owner or Purchaser) or Authorized Agent | | U.S. CUSTOMS USE | | TOTALS | |
| I declare that I am the <input type="checkbox"/> importer of record and that the actual owner, purchaser, or consignee for customs purposes is as shown above. | | OR <input type="checkbox"/> owner or purchaser or agent thereof. | | A. Liq. Code | B. Ascertained Duty |
| I further declare that the merchandise <input type="checkbox"/> was obtained pursuant to a purchase or agreement to purchase and that the prices set forth in the invoice are true. | | OR <input type="checkbox"/> was not obtained pursuant to a purchase or agreement to purchase and the statements in the invoice as to value or price are true to the best of my knowledge and belief. | | | C. Ascertained Tax |
| I also declare that the statements in the documents herein filed fully disclose to the best of my knowledge and belief the true prices, values, quantities, rebates, drawbacks, fees, commissions, and royalties and are true and correct, and that all goods or services provided to the seller of the merchandise either free or at reduced cost are fully disclosed. I will immediately furnish to the appropriate customs officer any information showing a different state of facts. | | | | | D. Ascertained Other |
| Notice required by Paperwork Reduction Act of 1980. This information is needed to ensure that importers/exporters are complying with U.S. Customs laws, to allow us to compute and collect the right amount of money, to enforce other agency requirements, and to collect accurate statistical information on imports. Your response is mandatory. | | | | | E. Ascertained Total |
| | | | | 37. Duty | |
| | | | | 38. Tax | |
| | | | | 39. Other | |
| | | | | 40. Total | |
| | | | | 41. Signature of Declarant, Title, and Date | |

| | | | | | |
|---|--|----------------------------|--|---|--|
| 1. Entry No. WIG-8005460-2 | | 2. Entry Type Code 01 | | 3. Entry Summary Date | |
| 4. Entry Date | | 5. Port Code | | | |
| 6. Bond No. | | 7. Bond Type Code | | 8. Broker/Importer File No. 8005460 | |
| 9. Ultimate Consignee Name and Address STATE | | 10. Consignee No. | | 11. Importer of Record Name and Address | |
| | | | | 12. Importer No. | |
| | | 13. Exporting Country | | 14. Export Date | |
| | | 15. Country of Origin | | 16. Missing Documents | |
| | | 17. I.T. No. | | 18. I.T. Date | |
| 19. B L or AWB No. | | 20. Mode of Transportation | | 21. Manufacturer I.D. | |
| | | | | 22. Reference No. | |
| 23. Importing Carrier | | 24. Foreign Port of Lading | | 25. Location of Goods/G.O. No. | |
| 26. U.S. Port of Unlading | | 27. Import Date | | | |

| 28. Line No. | 29. Description of Merchandise | | | 33. A. Entered Value B. CHGS C. Relationship | 34. A. T.S.U.S.A. Rate B. ADA/CVD Rate C. I.R.C. Rate D. Visa No. | 35. Duty and I.R. Tax | |
|--------------|--|---|---|--|--|-----------------------|-------|
| | 30. A. T.S.U.S.A. No. B. ADA CVD Case No. | 31. A. Gross Weight B. Manifest Qty. | 32. Net Quantity in T.S.U.S.A. Units | | | Dollars | Cents |
| 007 | MERCHANDISE PROCESSING FEE YARN, RETAIL SALE, ARTIFICIAL 5406.20.0000 | 41 | 31KG | 1508 C 120 N | 0.2100% 7.5% | 386 11310 | |
| 008 | MERCHANDISE PROCESSING FEE YARN, >85% SYNTHETIC, FOR SALE 5511.10.0060 | 5 | 4KG | 191 C 15 N | 0.2100% 7.5% | 317 1433 | |
| | | | | 12584 ===== | 0.2100% | 40 | |
| | ENT VAL USD | 12583.99 | | 70900 | | | |
| | CONTINUED ON PAGE NO. 5 | | | | | | |

| | | | | | |
|---|--|---|----------------------|-----------|--|
| 36. Declaration of Importer of Record (Owner or Purchaser) or Authorized Agent | | U.S. CUSTOMS USE | | TOTALS | |
| <p>I declare that I am the <input type="checkbox"/> importer of record and that the actual owner, purchaser, or consignee for customs purposes is as shown above. OR <input type="checkbox"/> owner or purchaser or agent thereof.</p> <p>I further declare that the merchandise was obtained pursuant to a purchase or agreement to purchase and that the prices set forth in the invoice are true. OR <input type="checkbox"/> was not obtained pursuant to a purchase or agreement to purchase and the statements in the invoice as to value or price are true to the best of my knowledge and belief.</p> <p>I also declare that the statements in the documents herein filed fully disclose to the best of my knowledge and belief the true prices, values, quantities, rebates, drawbacks, fees, commissions, and royalties and are true and correct, and that all goods or services provided to the seller of the merchandise either free or at reduced cost are fully disclosed. I will immediately furnish to the appropriate customs officer any information showing a different state of facts.</p> <p>Notice required by Paperwork Reduction Act of 1980. This information is needed to ensure that importers/exporters are complying with U.S. Customs laws, to allow us to compute and collect the right amount of money, to enforce other agency requirements, and to collect accurate statistical information on imports. Your response is mandatory.</p> | | A. Liq. Code | B. Ascertained Duty | 37. Duty | |
| | | | C. Ascertained Tax | 38. Tax | |
| | | | D. Ascertained Other | 39. Other | |
| | | | E. Ascertained Total | 40. Total | |
| | | 41. Signature of Declarant, Title, and Date | | | |

| | | | | | |
|--|--|----------------------------|--|---|--|
| 1. Entry No. WIG-8005460-2 | | 2. Entry Type Code 01 | | 3. Entry Summary Date | |
| 4. Entry Date | | 5. Port Code | | | |
| 6. Bond No. | | 7. Bond Type Code | | 8. Broker/Importer File No. 8005460 | |
| 9. Ultimate Consignee Name and Address | | 10. Consignee No. | | 11. Importer of Record Name and Address | |
| | | | | 12. Importer No. | |
| | | 13. Exporting Country | | 14. Export Date | |
| | | 15. Country of Origin | | 16. Missing Documents | |
| STATE | | 17. I.T. No. | | 18. I.T. Date | |
| 19. B L or AWB No. | | 20. Mode of Transportation | | 21. Manufacturer I.D. | |
| | | | | 22. Reference No. | |
| 23. Importing Carrier | | 24. Foreign Port of Lading | | 25. Location of Goods/G.O. No. | |
| 26. U.S. Port of Unlading | | 27. Import Date | | | |

| 28. Line No. | 29. Description of Merchandise | | | 33. A. Entered Value B. CHGS C. Relationship | 34. A. T.S.U.S.A. Rate B. ADA/CVD Rate C. I.R.C. Rate D. Visa No. | 35. Duty and I.R. Tax | | |
|--------------|--|---|---|--|--|-----------------------|-------|--|
| | 30. A. T.S.U.S.A. No. B. ADA CVD Case No. | 31. A. Gross Weight B. Manifest Qty. | 32. Net Quantity in T.S.U.S.A. Units | | | Dollars | Cents | |
| | EXTRA AIRWAY | BILL'S, IT | NUMBERS AND | CONTAINERS | | | | |
| | 97447010132 | TRN54043499 | TRN54043671 | TRN54042499 | | | | |

| | | | | | |
|---|--|---|----------------------|-----------|--|
| 36. Declaration of Importer of Record (Owner or Purchaser) or Authorized Agent | | U.S. CUSTOMS USE | | TOTALS | |
| I declare that I am the importer of record and that the actual owner, purchaser, or consignee for customs purposes is as shown above. <input type="checkbox"/> OR <input type="checkbox"/> owner or purchaser or agent thereof. I further declare that the merchandise was obtained pursuant to a purchase or agreement to purchase and that the prices set forth in the invoice are true. <input type="checkbox"/> OR <input type="checkbox"/> was not obtained pursuant to a purchase or agreement to purchase and the statements in the invoice as to value or price are true to the best of my knowledge and belief. I also declare that the statements in the documents herein filed fully disclose to the best of my knowledge and belief the true prices, values, quantities, rebates, drawbacks, fees, commissions, and royalties and are true and correct, and that all goods or services provided to the seller of the merchandise either free or at reduced cost are fully disclosed. I will immediately furnish to the appropriate customs officer any information showing a different state of facts. Notice required by Paperwork Reduction Act of 1980. This information is needed to ensure that importers/exporters are complying with U.S. Customs laws, to allow us to compute and collect the right amount of money, to enforce other agency requirements, and to collect accurate statistical information on imports. Your response is mandatory. | | A. Liq. Code | B. Ascertained Duty | 37. Duty | |
| | | | C. Ascertained Tax | 38. Tax | |
| | | | D. Ascertained Other | 39. Other | |
| | | | E. Ascertained Total | 40. Total | |
| | | 41. Signature of Declarant, Title, and Date | | | |

FILATURA PETTINATA V. V. G.

di Stefano Vaccari & C. s.a.s.

13871 BENNA (Biella) - Via Gianasso, 11

☎ (015) 5821112 - Fax (015) 5821475
 N° Meccan. BI 000041
 P. IVA IT 00169310026
 C. F. 06189310026
 C.C.I.A.A. Vercelli 98620
 Iscriz. Trib. Biella n. 5082

DATA 23/03/2005

| TIPO EN DOCUMENTO | |
|-------------------|-----|
| FATTURA N° | 168 |

Spett.le
 CASCADE YARNS INC.

1224 Andover Park East
 SEATTLE, WA 98188
 U.S.A.

| PARTIATIVA | PAG. N° |
|------------|---------|
| | 1 |

| TIPO PAGAMENTO | BANCA |
|---|---|
| 10 Days 4% discount | BIVERBANCA BIELLA - SWIFT CRBI IT 2B - C/C 151506/9 |
| SPEDIZIONE A MEZZO | RIFERIMENTO BOLLE |
| SAIMA AVANDERO Ex Work by Air Freight - PO# 691 | DDT 346 del 23/03/2005 |

MERCE DESTINATA ALL'ESPORTAZIONE IN U.S.A. FILATO PREPARATO PER LA VENDITA AL MINUTO DI ORIGINE ITALIANA

| DESCRIZIONE | QUANTITA' | PREZZO | IMPORTO |
|---|-----------|-----------|---------------|
| Riferimenti distinte: 366 del 23-03-2005 Yarn "MALIZIA" 60% Viscose 40% Polyester Nm 1 Customs Tariff: 55111000 Operazione eseguita in sospensione di imposta ai sensi dell'Art.8 lettera A D.P.R. 26-10-1972 n. 633 e successive modifiche | Kg 265,00 | EUR 46,00 | EUR 12.190,00 |

| TOT. SCATOLE | TOT. LORO | TOT. NETTO | ALTRE SPESE | IVA | IMPOSTA |
|--------------|-----------|------------|-------------|------------|---------------|
| N° 18 | Kg 288,40 | Kg 265,00 | | ES. ART. 8 | EUR 12.190,00 |

| SPESE ART. 15 | TOTALE IVA | TOT. DOCUMENTO |
|---------------|---------------|----------------|
| | EUR 12.190,00 | EUR 12.190,00 |

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29/06/2005

DATA

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C.C.I.A.A. Vercelli 99620

Iscriz. Trib. Biella n. 5082

CASCADE YARNS INC.

1224 Andover Park East
SEATTLE, WA 98188

U.S.A.

| NUMERO DISTINTA | N° PAGINA |
|-----------------|-----------|
| 665 | 1 |

| SPEDIZIONE A MEZZO |
|----------------------------------|
| SAIMA AVANDERO Ex Work - PO# 718 |

| NUMERI COLLI | LORDO Kg. | TARA Kg. | | N° TUBETTI | NETTO Kg. | QUALITA' - COLORE - BAGNO |
|-----------------|---------------|--------------|---------|---------------|---------------|---|
| | | COLLO | TUBETTI | | | |
| da 1 | | | | | | Yarn "MALIZIA" 60% Viscose 40% Polyester Nm 1 Customs Tariff: 55111000 |
| a 4 | 21,30 | 1,30 | | 400 | 20,00 | COL. 31 BAGNO 397 |
| da 5 | | | | | | |
| a 7 | 21,30 | 1,30 | | 400 | 20,00 | COL. 22 BAGNO 420 |
| | 19,30 | 1,30 | | 360 | 18,00 | COL. 22 BAGNO 420 |
| da 9 | | | | | | |
| a 14 | 21,30 | 1,30 | | 400 | 20,00 | COL. 14 BAGNO 393 |
| da 15 | | | | | | |
| a 18 | 21,30 | 1,30 | | 400 | 20,00 | COL. 36 BAGNO 443 |
| | 14,80 | 1,30 | | 270 | 13,50 | COL. 36 BAGNO 443 |
| da 20 | | | | | | |
| a 23 | 21,30 | 1,30 | | 400 | 20,00 | COL. 44 BAGNO 447 |
| | 14,30 | 1,30 | | 70 | 3,50 | COL. 44 BAGNO 447 |
| | | | | 190 | 9,50 | COL. 14 BAGNO 393 |
| da 25 | | | | | | |
| a 28 | 21,30 | 1,30 | | 400 | 20,00 | COL. 11 BAGNO 364 |
| da 29 | | | | | | |
| a 32 | 21,30 | 1,30 | | 400 | 20,00 | COL. 43 BAGNO 458 |
| da 33 | | | | | | |
| a 36 | 21,30 | 1,30 | | 400 | 20,00 | COL. 03 BAGNO 377 |
| da 37 | | | | | | |
| a 41 | 21,30 | 1,30 | | 400 | 20,00 | COL. 10 BAGNO 468 |
| | 22,30 | 1,30 | | 110 | 5,50 | COL. 10 BAGNO 468 |
| | | | | 130 | 6,50 | COL. 03 BAGNO 377 |
| | | | | 80 | 4,00 | COL. 43 BAGNO 469 |
| | | | | 100 | 5,00 | COL. 11 BAGNO 364 |
| da 43 | | | | | | |
| a 46 | 21,30 | 1,30 | | 400 | 20,00 | COL. 25 BAGNO 470 |
| | 8,30 | 1,30 | | 140 | 7,00 | COL. 25 BAGNO 470 |
| Totali | 973,60 | 61,10 | | 18.250 | 912,50 | |

FILATURA PETTINATA V. V. G.*di Stefano Vaccari & C. s.a.s.*

13871 BENNA (Biella) - Via Gianasso, 11

29/06/2005

DATA

☎ (015) 5821112 - Fax (015) 5821475
 N° Meccan. BI 000041
 P. IVA IT 00169310026
 C.F. 00169310026
 C.C.I.A.A. Vercelli 99620
 iscriz. Trib. Biella n. 5082

CASCADE YARNS INC.

1224 Andover Park East
 SEATTLE, WA 98188

U.S.A.

| NUMERO DISTINTA | N° PAGINA |
|-----------------|-----------|
| 665 | 1 |

| SPEDIZIONE A MEZZO |
|----------------------------------|
| SAIMA AVANDERO Ex Work - PO# 718 |

| NUMERI COLLI | LORDO Kg. | TARA Kg. | | N° TUBETTI | NETTO Kg. | QUALITA' - COLORE - BAGNO | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|--------------|----------|---------|---------------|--------------|---------------------------|-------------------|--|--|--|-----------|----|--|-------|-----------|----|--|--------|-----------|----|--|-------|-----------|----|--|--------|-----------|----|--|-------|-----------|----|--|-------|-----------|----|--|-------|-----------|----|--|-------|-----------|----|--|-------|-----------|----|--|-------|
| | | COLLO | TUBETTI | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"> <thead> <tr> <th colspan="4">TOTALI PER COLORE</th> </tr> </thead> <tbody> <tr> <td>COLORE 03</td> <td>Kg</td> <td></td> <td>86,50</td> </tr> <tr> <td>COLORE 10</td> <td>Kg</td> <td></td> <td>105,50</td> </tr> <tr> <td>COLORE 11</td> <td>Kg</td> <td></td> <td>85,00</td> </tr> <tr> <td>COLORE 14</td> <td>Kg</td> <td></td> <td>129,50</td> </tr> <tr> <td>COLORE 22</td> <td>Kg</td> <td></td> <td>78,00</td> </tr> <tr> <td>COLORE 25</td> <td>Kg</td> <td></td> <td>87,00</td> </tr> <tr> <td>COLORE 31</td> <td>Kg</td> <td></td> <td>80,00</td> </tr> <tr> <td>COLORE 36</td> <td>Kg</td> <td></td> <td>93,50</td> </tr> <tr> <td>COLORE 43</td> <td>Kg</td> <td></td> <td>84,00</td> </tr> <tr> <td>COLORE 44</td> <td>Kg</td> <td></td> <td>83,50</td> </tr> </tbody> </table> | | | | | | | TOTALI PER COLORE | | | | COLORE 03 | Kg | | 86,50 | COLORE 10 | Kg | | 105,50 | COLORE 11 | Kg | | 85,00 | COLORE 14 | Kg | | 129,50 | COLORE 22 | Kg | | 78,00 | COLORE 25 | Kg | | 87,00 | COLORE 31 | Kg | | 80,00 | COLORE 36 | Kg | | 93,50 | COLORE 43 | Kg | | 84,00 | COLORE 44 | Kg | | 83,50 |
| TOTALI PER COLORE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| COLORE 03 | Kg | | 86,50 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| COLORE 10 | Kg | | 105,50 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| COLORE 11 | Kg | | 85,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| COLORE 14 | Kg | | 129,50 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| COLORE 22 | Kg | | 78,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| COLORE 25 | Kg | | 87,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| COLORE 31 | Kg | | 80,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| COLORE 36 | Kg | | 93,50 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| COLORE 43 | Kg | | 84,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| COLORE 44 | Kg | | 83,50 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

FILATURA PETTINATA V. V. G.

29/06/2005

di Stefano Vaccari & C. s.a.s.

DATA

13871 BENNA (Biella) - Via Gianasso, 11

07-19-05

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T (015) 5821112 - Fax (015) 5821475
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| NUMERO DISTINTA | N° PAGINA |
|-----------------|-----------|
| 665 | 1 |

SPEDIZIONE A MEZZO

SAIMA AVANDERO Ex Work - PO# 718

| NUMERI COLLI | LORDO Kg. | TARA Kg. | | N° TUBETTI | NETTO Kg. | QUALITA' - COLORE - BAGNO |
|-----------------|---------------|--------------|---------|---------------|---------------|---|
| | | COLLO | TUBETTI | | | |
| da 1 | | | | | | Yarn "MALIZIA" 60% Viscose 40% Polyester Nm 1 Customs Tariff: 55111000 |
| a 4 | 21,30 | 1,30 | | 400 | 20,00 | COL. 31 BAGNO 397 |
| da 5 | | | | | | |
| a 7 | 21,30 | 1,30 | | 400 | 20,00 | COL. 22 BAGNO 420 |
| 8 | 19,30 | 1,30 | | 360 | 18,00 | COL. 22 BAGNO 420 |
| da 9 | | | | | | |
| a 14 | 21,30 | 1,30 | | 400 | 20,00 | COL. 14 BAGNO 393 |
| da 15 | | | | | | |
| a 18 | 21,30 | 1,30 | | 400 | 20,00 | COL. 36 BAGNO 443 |
| 19 | 14,80 | 1,30 | | 270 | 13,50 | COL. 36 BAGNO 443 |
| da 20 | | | | | | |
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| 42 | 22,30 | 1,30 | | 110 | 5,50 | COL. 10 BAGNO 468 |
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| | | | | 80 | 4,00 | COL. 43 BAGNO 469 |
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| da 43 | | | | | | |
| a 46 | 21,30 | 1,30 | | 400 | 20,00 | COL. 25 BAGNO 470 |
| 47 | 8,30 | 1,30 | | 140 | 7,00 | COL. 25 BAGNO 470 |
| Totali | 973,60 | 61,10 | | 18.250 | 912,50 | |

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U.S.A.

| NUMERO DISTINTA | N° PAGINA |
|-----------------|-----------|
| 665 | 1 |

SPEDIZIONE A MEZZO

SAIMA AVANDERO Ex Work - PO# 718

| NUMERI COLLI | LORDO Kg. | TARA Kg. | | N° TUBETTI | NETTO Kg. | QUALITA' - COLORE - BAGNO | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|--------------|----------|---------|---------------|--------------|---------------------------|-------------------|--|--|-----------|----|-------|-----------|----|--------|-----------|----|-------|-----------|----|--------|-----------|----|-------|-----------|----|-------|-----------|----|-------|-----------|----|-------|-----------|----|-------|-----------|----|-------|
| | | COLLO | TUBETTI | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"> <thead> <tr> <th colspan="3">TOTALI PER COLORE</th> </tr> </thead> <tbody> <tr> <td>COLORE 03</td> <td>Kg</td> <td>86,50</td> </tr> <tr> <td>COLORE 10</td> <td>Kg</td> <td>105,50</td> </tr> <tr> <td>COLORE 11</td> <td>Kg</td> <td>85,00</td> </tr> <tr> <td>COLORE 14</td> <td>Kg</td> <td>129,50</td> </tr> <tr> <td>COLORE 22</td> <td>Kg</td> <td>78,00</td> </tr> <tr> <td>COLORE 25</td> <td>Kg</td> <td>87,00</td> </tr> <tr> <td>COLORE 31</td> <td>Kg</td> <td>80,00</td> </tr> <tr> <td>COLORE 36</td> <td>Kg</td> <td>93,50</td> </tr> <tr> <td>COLORE 43</td> <td>Kg</td> <td>84,00</td> </tr> <tr> <td>COLORE 44</td> <td>Kg</td> <td>83,50</td> </tr> </tbody> </table> | | | | | | | TOTALI PER COLORE | | | COLORE 03 | Kg | 86,50 | COLORE 10 | Kg | 105,50 | COLORE 11 | Kg | 85,00 | COLORE 14 | Kg | 129,50 | COLORE 22 | Kg | 78,00 | COLORE 25 | Kg | 87,00 | COLORE 31 | Kg | 80,00 | COLORE 36 | Kg | 93,50 | COLORE 43 | Kg | 84,00 | COLORE 44 | Kg | 83,50 |
| TOTALI PER COLORE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| COLORE 03 | Kg | 86,50 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| COLORE 10 | Kg | 105,50 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| COLORE 31 | Kg | 80,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| COLORE 36 | Kg | 93,50 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| COLORE 43 | Kg | 84,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| COLORE 44 | Kg | 83,50 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

2590

FILATURA PETTINATA V. V. G.

29/06/2005

di Stefano Vaccari & C. s.a.s.

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U.S.A.

| NUMERO DISTINTA | N° PAGINA |
|-----------------|-----------|
| 665 | 1 |

SPEDIZIONE A MEZZO

SAIMA AVANDERO Ex Work - PO# 718

| NUMERI COLLI | LORDO Kg. | TARA Kg. | | N° TUBETTI | NETTO Kg. | QUALITA' - COLORE - BAGNO | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|--------------|----------|---------|---------------|--------------|---------------------------|-------------------|--|--|--|-----------|------|----|-------|-----------|------|----|--------|-----------|------|----|-------|-----------|------|----|--------|-----------|------|----|-------|-----------|------|----|-------|-----------|------|----|-------|-----------|------|----|-------|-----------|------|----|-------|-----------|------|----|-------|
| | | COLLO | TUBETTI | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"> <thead> <tr> <th colspan="3">TOTALI PER COLORE</th> <th></th> </tr> </thead> <tbody> <tr> <td>COLORE 03</td> <td>1730</td> <td>Kg</td> <td>86,50</td> </tr> <tr> <td>COLORE 10</td> <td>2110</td> <td>Kg</td> <td>105,50</td> </tr> <tr> <td>COLORE 11</td> <td>1700</td> <td>Kg</td> <td>85,00</td> </tr> <tr> <td>COLORE 14</td> <td>2590</td> <td>Kg</td> <td>129,50</td> </tr> <tr> <td>COLORE 22</td> <td>1560</td> <td>Kg</td> <td>78,00</td> </tr> <tr> <td>COLORE 25</td> <td>1740</td> <td>Kg</td> <td>87,00</td> </tr> <tr> <td>COLORE 31</td> <td>1600</td> <td>Kg</td> <td>80,00</td> </tr> <tr> <td>COLORE 36</td> <td>1870</td> <td>Kg</td> <td>93,50</td> </tr> <tr> <td>COLORE 43</td> <td>1680</td> <td>Kg</td> <td>84,00</td> </tr> <tr> <td>COLORE 44</td> <td>1670</td> <td>Kg</td> <td>83,50</td> </tr> </tbody> </table> | | | | | | | TOTALI PER COLORE | | | | COLORE 03 | 1730 | Kg | 86,50 | COLORE 10 | 2110 | Kg | 105,50 | COLORE 11 | 1700 | Kg | 85,00 | COLORE 14 | 2590 | Kg | 129,50 | COLORE 22 | 1560 | Kg | 78,00 | COLORE 25 | 1740 | Kg | 87,00 | COLORE 31 | 1600 | Kg | 80,00 | COLORE 36 | 1870 | Kg | 93,50 | COLORE 43 | 1680 | Kg | 84,00 | COLORE 44 | 1670 | Kg | 83,50 |
| TOTALI PER COLORE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| COLORE 03 | 1730 | Kg | 86,50 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| COLORE 10 | 2110 | Kg | 105,50 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| COLORE 11 | 1700 | Kg | 85,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| COLORE 14 | 2590 | Kg | 129,50 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| COLORE 22 | 1560 | Kg | 78,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| COLORE 25 | 1740 | Kg | 87,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| COLORE 31 | 1600 | Kg | 80,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| COLORE 36 | 1870 | Kg | 93,50 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| COLORE 43 | 1680 | Kg | 84,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| COLORE 44 | 1670 | Kg | 83,50 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

Purchase Order 718

Vendor FILATU

Vendor:

Filatura Pettinata VVG

Ship To:

Seattle Warehouse
 2401 Utah Ave S. Suite 505
 Seattle, WA 98134-1431
 USA

| P. O. Date | | Ship Via | | F.O.B. | | Terms | |
|------------|-------------|-----------|---------------------|---------------------|-----------------|---------|-----|
| 04/25/05 | | UPS | | Origin | | | |
| Buyer | Freight | Req. Date | Confirming To | | | Remarks | Tax |
| | | 04/25/05 | | | | | N |
| Qty. Req. | Item Number | | Description | Unit Price | Extended Price | | |
| 1600 | CYI84503 | 1730 | MALIZIA - IRIS | 2.99 | 4784.00 | | |
| 2000 | CYI84510 | 2110 | MALIZIA - ROSES | 2.99 | 5980.00 | | |
| 1600 | CYI84511 | 1700 | MALIZIA - PANSY | 2.99 | 4784.00 | | |
| 2400 | CYI84514 | 2590 | MALIZIA - BEGONIA | 2.99 | 7176.00 | | |
| 1600 | CYI84522 | 1560 | MALIZIA - STACY | 2.99 | 4784.00 | | |
| 1600 | CYI84525 | 1740 | MALIZIA - DOTTIE | 2.99 | 4784.00 | | |
| 1600 | CYI84531 | 1600 | MALIZIA - RENEE | 2.99 | 4784.00 | | |
| 1600 | CYI84536 | 1870 | MALIZIA - CATHY | 2.99 | 4784.00 | | |
| 1600 | CYI84543 | 1680 | MALIZIA - STEPHANIE | 2.99 | 4784.00 | | |
| 1600 | CYI84544 | 1670 | MALIZIA - SHANNON | 2.99 | 4784.00 | | |
| | | | | NonTaxable Subtotal | 51428.00 | | |
| | | | | Taxable Subtotal | 0.00 | | |
| | | | | Tax | 0.00 | | |
| | | | | Total Order | 51428.00 | | |

Vendor Original

Authorized Signature

Purchase Order 718

Filatura Pettinata VVG

| Yarn | Color | Qty (kg) | Price/kg | Total |
|---------|-------|----------|----------|-------------|
| Malizia | 3 | 80 | € 46.00 | € 3,680.00 |
| | 10 | 100 | € 46.00 | € 4,600.00 |
| | 11 | 80 | € 46.00 | € 3,680.00 |
| | 14 | 120 | € 46.00 | € 5,520.00 |
| | 22 | 80 | € 46.00 | € 3,680.00 |
| | 25 | 80 | € 46.00 | € 3,680.00 |
| | 31 | 80 | € 46.00 | € 3,680.00 |
| | 36 | 80 | € 46.00 | € 3,680.00 |
| | 43 | 80 | € 46.00 | € 3,680.00 |
| | 44 | 80 | € 46.00 | € 3,680.00 |
| | | 860 | | € 39,560.00 |

299

2.3

1110 -

Cascade Yarns, Inc.

Receiving Slip

| | |
|-----------------------------|-----------|
| Date Jul 19, 2005 | Page 1 |
| Receipt Number RCP000008 | |

P.O. Box 58168
Tukwila, WA 98138
USA

Phone: (206) 574-0440
Fax: (206) 574-0436

Purchase From:

Filatura Pettinata VVG

Ship To:

Warehouse

| | | | | |
|-----------|-------------|-----------------------------|-------------------------|------------------|
| Reference | Description | Contact Shannon Dunbabin | Vendor Number FILATU | PO Number 718 |
|-----------|-------------|-----------------------------|-------------------------|------------------|

| Qty Ord | Qty Rec'd | Item Number | Description | Unit Cost | UOM | Arrival Date |
|--------------------------------|-----------|-------------|---------------------|-----------|-----|------------------|
| 1,600.00 | 1,730.00 | 0345-03 | MALIZIA - IRIS | 2.300 | SKS | 3,979.00 |
| 2,000.00 | 2,110.00 | 0345-10 | MALIZIA - ROSES | 2.300 | SKS | 4,853.00 |
| 1,600.00 | 1,700.00 | 0345-11 | MALIZIA - PANSY | 2.300 | SKS | 3,910.00 |
| 2,400.00 | 2,590.00 | 0345-14 | MALIZIA - BEGONIA | 2.300 | SKS | 5,957.00 |
| 1,600.00 | 1,560.00 | 0345-22 | MALIZIA - STACY | 2.300 | SKS | 3,588.00 |
| 1,600.00 | 1,740.00 | 0345-25 | MALIZIA - DOTTIE | 2.300 | SKS | 4,002.00 |
| 1,600.00 | 1,600.00 | 0345-31 | MALIZIA - RENEE | 2.300 | SKS | 3,680.00 |
| 1,600.00 | 1,870.00 | 0345-36 | MALIZIA - CATHY | 2.300 | SKS | 4,301.00 |
| 1,600.00 | 1,680.00 | 0345-43 | MALIZIA - STEPHANIE | 2.300 | SKS | 3,864.00 |
| 1,600.00 | 1,670.00 | 0345-44 | MALIZIA - SHANNON | 2.300 | SKS | 3,841.00 |
| Receipt total for Items | | | | | | 41,975.00 |

Comments:

Cascade Yarns, Inc.

Receiving Slip

| | |
|-----------------------------|-----------|
| Date Jul 19, 2005 | Page 1 |
| Receipt Number RCP000008 | |

P.O. Box 58168
Tukwila, WA 98138
USA
Phone: (206) 574-0440
Fax: (206) 574-0436

Purchase From:

Filatura Pettinata VVG

Ship To:

Warehouse

| | | | | |
|-----------|-------------|-----------------------------|-------------------------|------------------|
| Reference | Description | Contact Shannon Dunbabin | Vendor Number FILATU | PO Number 718 |
|-----------|-------------|-----------------------------|-------------------------|------------------|

| Qty Ord | Qty Rec'd | Item Number | Description | Unit Cost | UOM | Arrival Date |
|----------------|-------------|---|-----------------------|--------------------------------|-----|-----------------|
| Vendor: | | DFDS Transport | | | | |
| DATRCO | | 855 South 192nd St Seattle, WA 98148 | | | | |
| | Code | Description | Prorate Method | GL Acct if not prorated | | Amount |
| | HANDL | Handing/Airline Handling | Prorate by Quantity | | | 90.00 |
| | CUSTOM | Customs CLearance | Prorate by Quantity | | | 95.00 |
| | DUTY | Duty | Prorate by Quantity | | | 3,904.89 |
| | FRT | Freight | Prorate by Quantity | | | 3,701.02 |
| | | | | Total for Vendor | | 7,790.91 |
| | | | | | | |

Comments:

FILATURA PETTINATA V. V. G.

di Stefano Vaccari & C. s.a.s.

Data 11.02.2005

13871 BENNA (Biella) - Via Gianasso, 11

☎ 015 5821112 - Fax 015 5821475
 N° Meccan. BI 000041
 P. IVA IT 00169310026
 C.F. 00169310026
 C.C.I.A.A. Vercelli 99620
 Iscriz. Trib. Biella n. 5082

CONFERMA D'ORDINE
 EINTEILUNGSBESTÄTIGUNG GEGEN AUFTRAG
 DISPOSITION CONFIRMATION ON ORDER
 CONFIRMATION DE DESIGNATION SUR ORDRE
 Nr. 1/05-1

CASCADE YARNS INC.
 1224 Andover Park East
 SEATTLE, WA 98188
 U.S.A.

Confermiamo il vostro pregiato ordine trasmesso dal sig.
 Nachstehend bestaetigen wir bestens dankend die uns durch unsere Vertretung, die Firma
 We have pleasure in confirming your instructions received through our agent Messrs
 Nous avons l'avantage de confirmer vos instructions reçues par l'entremise de notre agent, M.

il
 am
 dated Your mail 07.02.2005
 datées

| Qualità Qualität Quality Qualité | Titolo Nummer Count Titre | Quantità Menge Quantity Quantité | Confezione Aufmachung Make-up Confection | Prezzo Preis Price prix | Data di consegna Lieferungstermin Delivery-date Date de livraison |
|---|------------------------------------|---|--|----------------------------------|--|
| "MALIZIA" | 60% Viscose ca 50 m | 40% Polyester | 50 Gr = | EUR 46,00 | within end march |
| Colour 05 | Kg 80 | | | | |
| "" 07 | " 80 | | | | |
| "" 14 | " 80 | | | | |
| | | | on 50 Gr balls with labels 10x50 Gr in polybags | | |

Vecchio saldo
Alter saldo
Old balance
Vieux solde
.....

Disposizione odierna
Heute eingeteilt
Today disposition
Designation hodierna
.....

Nuovo saldo
Neuer saldo
New balance
Nouveau solde
.....

Osservazioni
Anmerkung
Observations
Observations

Ringraziando porgiamo cordiali saluti
 Wir danken ihnen nochmals und verbleiben
 Thanking you again, we remain.
 Veuillez agréer, Messieurs, nos salutations bien distinguées.

FILATURA PETTINATA V. V. G.

di Stefano Vaccari & C. s.a.s.

13871 BENNA (Biella) - Via Gianasso, 11

☎ (015) 5821112 - Fax (015) 5821475
 N° Meccan. BI 000041
 P. IVA IT 00169310026
 C.F. 00169310026
 C.C.I.A.A. Vercelli 99620
 Iscriz. Trib. Biella n. 5082

23/03/2005

DATA

| TIPO E N° DOCUMENTO | |
|---------------------|-----|
| FATTURA N° | 168 |

Spett.le
 CASCADE YARNS INC.

1224 Andover Park East
 SEATTLE, WA 98188
 U.S.A.

1.29

| PARTITA IVA | PAG.N° |
|-------------|--------|
| | 1 |

| TIPO PAGAMENTO | BANCA |
|---|---|
| 10 Days 4% discount | BIVERBANCA BIELLA - SWIFT CRBI IT 2B - C/C 151506/9 |
| SPEDIZIONE A MEZZO | RIFERIMENTO BOLLE |
| SAIMA AVANDERO Ex Work by Air Freight - PO# 691 | DDT 346 del 23/03/2005 |

MERCE DESTINATA ALL'ESPORTAZIONE IN U.S.A. FILATO PREPARATO PER LA VENDITA AL MINUTO DI ORIGINE ITALIANA

| DESCRIZIONE | QUANTITA' | PREZZO | IMPORTO |
|---|-----------|-----------|---------------|
| Riferimenti distinte: 366 del 23-03-2005 Yarn "MALIZIA" 60% Viscose 40% Polyester Nm 1 Customs Tariff: 55111000 Operazione eseguita in sospensione di imposta ai sensi dell'Art.8 lettera A D.P.R. 26-10-1972 n. 633 e successive modifiche | Kg 265,00 | EUR 46,00 | EUR 12.190,00 |
| | | | 59.2 |

| TOT. SCATOLE | TOT. LORDO | TOT. NETTO | ALTRE SPESE | IVA | IMPONIBILE | IMPOSTA |
|--------------|------------|------------|-------------|----------|---------------|---------|
| N° 18 | Kg 288,40 | Kg 265,00 | | ES.ART.8 | EUR 12.190,00 | |

| SPESE ART.15 | TOT.IMPONIBILE | TOTALE IVA | TOT.DOCUMENTO |
|--------------|----------------|------------|---------------|
| | EUR 12.190,00 | | EUR 12.190,00 |

FILATURA PETTINATA V. V. G.

di Stefano Vaccari & C. s.a.s.

13871 BENNA (Biella) - Via Gianasso, 11

23/03/2005

DATA

☎ (015) 5821112 - Fax (015) 5821475
 N° Meccan. BI 000041
 P. IVA IT 00169310026
 C.F. 00169310026
 C.C.I.A.A. VerCELLI 99620
 Iscriz. Trib. Biella n. 5082

CASCADE YARNS INC.

1224 Andover Park East
 SEATTLE, WA 98188

U.S.A.

Handwritten notes:
~~2296.2~~
~~2296.2~~
 ?
 5286.2
~~5286.2~~
 5167.8
 0

| NUMERO DISTINTA | N° PAGINA |
|-----------------|-----------|
| 366 | 1 |

SPEDIZIONE A MEZZO
 SAIMA AVANDERO Ex Work by Air Freight - PO# 691

| NUMERI COLLI | LORDO Kg. | TARA Kg. | | N° TUBETTI | NETTO Kg. | QUALITA' - COLORE - BAGNO |
|---------------|---------------|--------------|---------|--------------|---------------|--|
| | | COLLO | TUBETTI | | | |
| 1 | 16,30 | 1,30 | | 300 | 15,00 | Yarn "MALIZIA" 60% Viscose 40% Polyester Nm 1 Customs Tariff: 55111000 COL. 05 BAGNO 943 |
| 2 | 16,30 | 1,30 | | 300 | 15,00 | COL. 05 BAGNO 943 |
| 3 | 16,30 | 1,30 | | 300 | 15,00 | COL. 05 BAGNO 943 |
| 4 | 16,30 | 1,30 | | 300 | 15,00 | COL. 05 BAGNO 943 |
| 5 | 16,30 | 1,30 | | 300 | 15,00 | COL. 05 BAGNO 943 |
| 6 | 15,30 | 1,30 | | 280 | 14,00 | COL. 05 BAGNO 943 |
| 7 | 16,30 | 1,30 | | 300 | 15,00 | COL. 14 BAGNO 947 |
| 8 | 16,30 | 1,30 | | 300 | 15,00 | COL. 14 BAGNO 947 |
| 9 | 16,30 | 1,30 | | 300 | 15,00 | COL. 14 BAGNO 947 |
| 10 | 16,30 | 1,30 | | 300 | 15,00 | COL. 14 BAGNO 947 |
| 11 | 16,30 | 1,30 | | 300 | 15,00 | COL. 14 BAGNO 947 |
| 12 | 15,30 | 1,30 | | 280 | 14,00 | COL. 14 BAGNO 947 |
| 13 | 16,30 | 1,30 | | 300 | 15,00 | COL. 07 BAGNO 948 |
| 14 | 16,30 | 1,30 | | 300 | 15,00 | COL. 07 BAGNO 948 |
| 15 | 16,30 | 1,30 | | 300 | 15,00 | COL. 07 BAGNO 948 |
| 16 | 16,30 | 1,30 | | 300 | 15,00 | COL. 07 BAGNO 948 |
| 17 | 16,30 | 1,30 | | 300 | 15,00 | COL. 07 BAGNO 948 |
| 18 | 13,30 | 1,30 | | 240 | 12,00 | COL. 07 BAGNO 948 |
| Totale | 288,40 | 23,40 | | 5.300 | 265,00 | |

| TOTALI PER COLORE | | | |
|-------------------|----|-------|------|
| COLORE 05 | Kg | 89,00 | x 50 |
| COLORE 07 | Kg | 87,00 | x 20 |
| COLORE 14 | Kg | 89,00 | x 20 |

Purchase Order 691

Filatura Pettinata VVG

| Yarn | Color | Qty (kg) | Price/kg | Total |
|---------|-------|----------|----------|-------------|
| Malizia | 5 | 80 | € 46.00 | € 3,680.00 |
| | 7 | 80 | € 46.00 | € 3,680.00 |
| | 14 | 80 | € 46.00 | € 3,680.00 |
| | | 240 | | € 11,040.00 |

46 → 299

Purchase Order 691

Vendor FILATU

Vendor:
Filatura Pettinata VVG

Ship To:
Seattle Warehouse
2401 Utah Ave S. Suite 505
Seattle, WA 98134-1431
USA

| P. O. Date | | Ship Via | | F.O.B. | | Terms | |
|---------------------|-------------------|---------------------|---------------|--------|----------------------|----------------|-----|
| 02/07/05 | | UPS | | Origin | | | |
| Buyer | Freight | Req. Date | Confirming To | | | Remarks | Tax |
| | | 02/07/05 | | | | | N |
| Qty. Req. | Item Number | Description | | | Unit Price | Extended Price | |
| 1780 | 1600 CYI84505 | MALIZIA - HYBISCUS | | | 2.99 2.97 | 4784.00 | |
| 1740 | 1600 CYI84507 | MALIZIA - HYDRANGIA | | | 2.99 } | 4784.00 | |
| 1780 | 1600 CYI84514 178 | MALIZIA - BEGONIA | | | 2.99 } | 4784.00 | |
| NonTaxable Subtotal | | | | | | 14352.00 | |
| Taxable Subtotal | | | | | | 0.00 | |
| Tax | | | | | | 0.00 | |
| Total Order | | | | | | 14352.00 | |

EXHIBIT B

Filatura Pettinata V.V.G. Di Stefano Vaccari & C. (Q.A.S.)

- [Summary](#)
- [Customers \(23\)](#)
- [Products](#)
- [Shipment Stats](#)
- [Credit](#)
- [Notes](#)

Contact

*Via Gianasso, 11, Benna, Biella, Italy, 13871
Italy*

[See map](#)

[View Map](#)

Company Phone

: +39 015 5821112

Company Fax

: +39 015 5821475

Other Websites:

www.ciaopronto.com/d-7218449.htm

it.kompass.com/profile_IT0231687...

www.hotfrog.it/Societa/Filatura-...

www.icitta.it/filatura_pettinata...

[Purchase verified contact information](#) from Panjiva.

[See all customers](#)

Customers

23 U.S. Customers

Top 3 Customers

1. [Knitting Fever Inc.](#)
2. [J.C.A. Inc.](#)
3. [Plymouth Yarn Co. Inc.](#)

[See all products](#)

Products

4 most common product terms:

[cotton yarn](#) [wool](#) [woollen](#) [yarn](#)

[See more information](#)

Shipments

130 Shipments

Total number of shipments made from July 01, 2007 to October 21, 2010

Shipments by Month:

Panjiva Rating

66Declining

Declining manufacturers have significant year over year drops in total weight shipped to their US customers.

Data Sources

Recently Viewed Profiles

- [Filatura Pettinata V.V.G. Di Stefano Vaccari & C. \(Q.A.S.\)](#)
- [Aggregated Customer - 07:21PM 10/07/2010](#)
- [Berroco Inc.](#)
- [Knitting Fever + Euro Yarns \(Combined\)](#)
- [Plymouth Yarn \(Combined\)](#)

[More](#)



23 Customers

| Group / List | Customer Name | Customer Address | Total Shipments | Last Shipment | Last Shipment Details | Last Shipment Contents |
|-------------------------------|--------------------------------------|---------------------------------------|-----------------|---------------|--|------------------------|
| GroupedRemove | Knitting Fever Inc. | 315 Bayview Av Amityville Ny 11701 | 39 | 08/29/2010 | 2,853 Kg From port: La Spezia, Italy To port: New York/Newark Area, Newark, New Jersey | Boxes Yarns. |
| Compare | Relationship Details | Us | | | | |

| | | | | | | |
|--|--|--|----|------------|--|--|
| Group Compare | J.C.A. Inc. Relationship Details | 35 Scales Lane Townsend Ma 01469 18 Us 978 597 8794 | | 04/30/2009 | 166 Kg From port: La Spezia, Italy To port: Port Of Boston, Boston, Massachusetts | Yarns |
| GroupedRemove Compare | Plymouth Yarn Co. Inc. Relationship Details | 500 Lafayette St Bristol Pa 19007 Us | 14 | 05/16/2010 | 208 Kg From port: Genoa, Italy To port: New York/Newark Area, Newark, New Jersey | Yarns |
| Group Compare | Webs Relationship Details | Service Ctr Po Box 147 Northampton Ma 01061 Us 1 413 584 2225 | 9 | 06/18/2010 | 613 Kg From port: Genoa, Italy To port: New York, New York | Yarn |
| Group Compare | Tahki Stacy Charles Inc. Relationship Details | 70 30 80th St Bldg 36 Ridgewood Ny 11385 United States | 8 | 01/28/2010 | 60 Kg From port: La Spezia, Italy To port: New York/Newark Area, Newark, New Jersey | Yarns |
| GroupedRemove Compare | Classic Elite Yarns Relationship Details | 122 Western Av Lowell Ma 01851 United States | 5 | 04/18/2009 | 159 Kg From port: La Spezia, Italy To port: New York, New York | Cotton Yarns |
| Group Compare | Schaefer Yarn Relationship Details | 3514 Kellys Corners Rd Interlaken Ny 14847 Usa | 4 | 05/07/2010 | 854 Kg From port: La Spezia, Italy To port: New York, New York | Yarns |
| Group Compare | Muench Yarns Relationship Details | 118 Ricardo Rd Mill Valley Ca 94949 Usa | 4 | 08/28/2010 | 1,273 Kg From port: Genoa, Italy To port: Oakland International Airport, Oakland, California | Yarns |
| GroupedRemove Compare | Robertson Chase Fibers Llc Relationship Details | 122 Western Av Lowell Ma 01851 United States | 4 | 07/09/2010 | 1,263 Kg From port: La Spezia, Italy To port: Port Of Boston, Boston, Massachusetts | Wool / Cotton Yarns H. T. S 5109. 9000 / 5207. 10 |
| | Araucania Yarns S.A. | Los Tejedores 113 | | | 2,184 Kg From port: Rada Di | Yarns Yarns |

| | | | | | | |
|-------------------------------|---------------------------------|---------------------|---|------------|--|-------------------|
| Group | Relationship | Parque Ind La Reina | | | Vado, Italy | Customs Tariff: |
| Compare | Details | Santiago Chile | 3 | 06/19/2008 | To port: San Juan, San Juan, Puerto Rico | 51091090 Goods |
| GroupedRemove | Berroco Inc. | 14 Elmdale Rd | | | 368 Kg | |
| Compare | Relationship | Uxbridge Ma 01569 | 3 | 12/26/2008 | From port: La Spezia, Italy | Yarns |
| | Details | Us 508 278 2527 Ext | | | To port: Port Of Boston, Boston, Massachusetts | |
| GroupedRemove | Classic Elite | 300 A Jackson St | | | 586 Kg | Wool/Cotton |
| Compare | Yarns | Lowell Ma 01852 | 3 | 08/27/2009 | From port: La Spezia, Italy | Yarns 5511. 10 |
| | Relationship | United States | | | To port: Port Of Boston, Boston, Massachusetts | 5207. 90 5109. 90 |
| | Details | | | | | |
| Group | Claudia Hand | 40w Washington St | | | 768 Kg | |
| Compare | Painted Yarns | Harrisonburg Va | 3 | 07/21/2010 | From port: Genoa, Italy | Yarn |
| | Relationship | 22802 United States | | | To port: New York, New York | |
| | Details | | | | | |
| Group | Maggiknits Inc. | 2900 Callender | | | 192 Kg | |
| Compare | Relationship | Court Kalamazoo Mi | 2 | 08/18/2010 | From port: Genoa, Italy | Yarns |
| | Details | 49008 Us | | | To port: New York, New York | |
| Group | Westminster | 4 Townsend West | | | 380 Kg | |
| Compare | Trading | Unit 8 Nashua Nh | 2 | 12/05/2009 | From port: La Spezia, Italy | Yarns |
| | Relationship | 03063 Usa | | | To port: The Port of Charleston, Charleston, South Carolina | |
| | Details | | | | | |
| Group | Wfi Dc Fabric | Westminster Fibers | | | 352 Kg | |
| Compare | Relationship | Inc 8 Shelter Drive | 1 | 07/17/2007 | From port: Genoa, Italy | Fabrics |
| | Details | Greer Sc 29650 Usa | | | To port: New York, New York | |
| Group | Tahki Stacy | 70 30 80th St Bldg | | | 175 Kg | Yarns Commodity |
| Compare | Charles Inc. | 36 Ridgewood Ny | 1 | 07/03/2010 | From port: Genoa, Italy | Number: |
| | Relationship | 11385 United States | | | To port: New York/Newark Area, Newark, New Jersey | 51099000 |
| | Details | | | | | |
| GroupedRemove | Plymouth Yarns | 500 Lafayette St | | | 840 Kg | Yarns Hs |
| | Co. Inc. | Bristol Pa Un Ited | 1 | 04/21/2008 | From port: La Spezia, Italy | 55111000 |
| | Relationship | States | | | To port: New | |

| | | | | | | |
|-----------------------------------|---|---|---|------------|---|-------------|
| Compare | Details | | | | York/Newark Area, Newark, New Jersey | |
| Group Compare | Knit One Crochet Too Inc. | 7 Commons Av 2 Windham Me 04062 1 Us 207 892 9625 | 1 | 03/27/2009 | 56 Kg From port: La Spezia, Italy To port: Port Of Boston, Boston, Massachusetts | Yarns |
| Group Compare | Hand Painted Knitting Yarns | 1006 Morgan Meadow Drive Wentzville Mo 63385 Us | 1 | 11/28/2009 | 256 Kg From port: La Spezia, Italy To port: New York/Newark Area, Newark, New Jersey | Yarns |
| Group Compare | Estelle Designs And Sales Ltd. | Units 65 67 2220 Midland Av Toronto 1 On M1p3e6 Ca | 1 | 03/21/2008 | 210 Kg From port: La Spezia, Italy To port: New York, New York | Cotton Yarn |
| Group Compare | Jo Sharp Direct Co Fsi Distribution | Fullfillment Services 2180 French Settlement Dall Texas 75212 Us | 1 | 03/28/2009 | 395 Kg From port: La Spezia, Italy To port: New York, New York | Yarns |
| Group Compare | Westminster Fibers Inc. | 8 Shelter Drive Greer Sc 29650 Usa | 1 | 12/11/2008 | 628 Kg From port: Genoa, Italy To port: Georgia Ports Authority, Savannah, Georgia | Yarns |
| | Relationship Details | | | | | |

EXHIBIT C

FILATURA PETTINATA V. V. G.

di Stefano Vaccari & C. s.a.s.

13871 BENNA (Biella) - Via Gianasso, 11

DATA 10.07.2006

tx (015) 5821112 - fax (015) 5821476
N° Meccan. BI 000041
P. IVA IT 00189310029
C.F. 00160310028
C.C.I.A.A. Verzeallo 99620
Iscriz. Trib. Biella n. 5C82

Fax-Message no 501/06 to: DESIGNER YARNS LTD
KNITTING FEVER INC.

To: Mr David Watt
Mr Sion Elalouf

Ref.: Cashmere matters

Dear David,
Dear Sion,

Thank You very much for the meeting we had in Florence last week; it is always a pleasure seeing You.

1) Lab. report:

herewith enclosed please find ong report, donx on 6 different cashmerino products. The name on the first page of the report (Manifatture Tessili Riunite srl) is the name of our supplier of the fibre, to whom is addressed the report.

Further to an additional tel. conversation with the labor, we can give the following further comments:

- a) the labor in question informed, as we already discussed, that it is not easy to separate exactly very similar animal fibres; thay have therefore mentioned as cashmere all what is cashmere for sure. There is then a part of the total animal fibres which might be both cashmere and wool. The difference between the percentage of 10% that we put, and the declared percentage (around 6%) is to be searched by that part. The difficulty of these kind of tests is also shown by the result of lab 6, where the labor seems to find also 0,6% angora.
- b) from this report we note a discrepance of percentage between animal fibres (wool/cashmere) and microfibre (acrylic). The labor comments that this is often a combination of two reasons: higher production losses by animal fibres, and not right percentage of humidity in the tested balls (animal fibres too dry). In any case, we will correct the percentag by future productions, in order to reduce this discrepance.

2) Cascade Yarns:

on friday, we have a meeting with Cascade yarns. We had a long and frank conversation with them. First, Cascade confirmed that it was own decision to test the yarn (You, Sion, supposed that behind this matter was Coats, due to the other current matters, but I can confirm it is not the fact).

I strongly protested against this decision and asked for the reason: he answered that he was not able to understand how is possible to sell this blend at the current price on the market, and wanted to investigatz about the content. I cannot comment it, because I am not informed about price level on the final market, just

FILATURA PETTINATA V. V. G.

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give the information so as I received.

Cascade told us many times that they did not intend to give the informations to the market, and that they are not happy about what is happened, even more now that they have known that we are the producers of this line, because they have no doubts about our reliability. They said that one reps had seen the report (at TNNA?) and talked about other people, so started the rumours. They have promised us to do all what is possible for stopping this matter asap. We have commented that these kind of matters are quite dangerous: if everybody start testing everything on the market, the consequence would be a "big war", and everybody will only get problems; they agreed with our point of view. In case of need, we are ready to start testing different products, even if we think the best solutions for everybody would be to try stopping the rumours.

3) Considerations:

usually, for hand knitting yarns (so heavy metric/final counts, yarns usually treated with products which add softness and volume to the yarn, due to the presentation on balls) there is no need to use the best cashmere qualities, because nobody would feel the difference. So we, as many hand knitting yarn producers, usually use these kind of "second level" cashmere. But if there are these kind of risks, we need to seriously think how to proceed in the future. In our opinion, there are following possibilities to check:

- a) we continue so as done so far, if we think that the risks are not too big.
 - b) we stop with this kind of blend.
 - c) we change the blend and use the best possible cashmere quality, which will be easier to find in case of lab checks. Of course, the price would change.
- Your comments here will be highly appreciated. If You feel the possibility "c" would be the best one, I will check and finalize best possible price.

Best Regards,

FILATURA V.V.G.
Alberto Oliaro

DUE TO A STOP ON FRIDAY, OUR E-MAIL SYSTEM
 IS NOT RUNNING AT THE MOMENT. SO PLEASE USE
 FAX FOR FURTHER INFORMATIONS.
 THANK YOU.