

The State of South Carolina
In the Court of Appeals

Appeal from Richland County
Robert Hood, Circuit Court Judge
Case number 2015CP40-4319

RECEIVED
NOV 19 2018
SC Court of Appeals

JK Trading Inc.,
Appellant

Vs.

Karl & Sasha, Inc.,

Respondent

Record

Trace Dillon

Attorney for Appellant JK Trading, Inc.

P.O. Box 1207

Buford Ga 30515

770-513-6400

trace@dillonlawfirmpe.com

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STATE OF SOUTH CAROLINA
COUNTY OF RICHLAND
IN THE COURT OF COMMON PLEAS

FORM 4

JUDGMENT IN A CIVIL CASE

CASE NUMBER: 2015CP4004319

JX Trading Inc

Karl And Shasa Inc

PLAINTIFF(S)

DEFENDANT(S)

Submitted by:

Attorney for: ☐ Plaintiff ☐ Defendant or ☐ Self-Represented Litigant

DISPOSITION TYPE (CHECK ONE)

- ☐ JURY VERDICT. This action came before the court for a trial by jury. The issues have been tried and a verdict rendered.
- ☐ DECISION BY THE COURT. This action came to trial or hearing before the court. The issues have been tried or heard and a decision rendered.
- ☐ ACTION DISMISSED (CHECK REASON): ☐ Rule 12(b), SCRCP; ☐ Rule 41(a), SCRCP (Vol. Not out); ☐ Rule 43(k), SCRCP (Settled); ☐ Other
- ☐ ACTION STRICKEN (CHECK REASON): ☐ Rule 40(j), SCRCP; ☐ Bankruptcy; ☐ Binding arbitration, subject to right to restore to confirm, vacate or modify arbitration award; ☐ Other
- ☐ STAYED DUE TO BANKRUPTCY
- ☐ DISPOSITION OF APPEAL TO THE CIRCUIT COURT (CHECK APPLICABLE BOX): ☐ Affirmed; ☐ Reversed; ☐ Remanded; ☐ Other

NOTE: ATTORNEYS ARE RESPONSIBLE FOR NOTIFYING LOWER COURT, TRIBUNAL, OR ADMINISTRATIVE AGENCY OF THE CIRCUIT COURT RULING IN THIS APPEAL.

IT IS ORDERED AND ADJUDGED: ☐ See attached order (formal order to follow) ☐ Statement of Judgment by the Court

ORDER INFORMATION

This order ☐ ends ☐ does not end the case. Additional information for the Clerk:

INFORMATION FOR THE JUDGMENT INDEX

Complete this section below when the judgment affects title to real or personal property or if any amount should be enrolled. If there is no judgment information, indicate "N/A" in one of the boxes below.

Judgment in Favor of (List name(s) below)	Judgment Against (List name(s) below)	Judgment Amount To be Enrolled
		\$
		\$
		\$
If applicable, describe the property, including tax map information and address, referenced in the order:		

The judgment information above has been provided by the submitting party. Disputes concerning the amounts contained in this form may be addressed by way of motion pursuant to the SC Rules of Civil Procedure. Amounts to be computed such as interest or additional taxable costs not available at the time the form and final order are submitted to the judge may be provided to the clerk. Note: Title abstractors and researchers should refer to the official court order for judgment details.

Circuit Court Judge

Judge Code 2164

Date

For Clerk of Court Office Use Only

This judgment was entered on the 21 day of June, 2017 and a copy mailed first class or placed in the appropriate attorney's box on this 21 day of June, 2017 to attorneys of record or to parties (when appearing pro se) as follows:

Trace M. Dillon

Tucker S. Player

ATTORNEY(S) FOR THE PLAINTIFF(S)

ATTORNEY(S) FOR THE DEFENDANT(S)

Court Reporter

Clerk of Court

SCRCP Form 4C (10/2011)

STATE OF SOUTH CAROLINA)

IN THE COURT OF COMMON PLEAS

COUNTY OF RICHLAND)

CASE NO.: 2015-CP-40-4319

JK Trading, Inc.,)

Plaintiff,)

Vs.)

ORDER OF JUDGMENT

Karl & Shasa, Inc.,)

Defendant.)

CIV-660-01

RICHLAND COUNTY
FILED
2017 JUN 20 PM 1:59
JEANETTE
C.C.M.

This non-jury collection matter was heard by the Court on May 11, 2017. Both parties were represented by counsel and the Court heard testimony and received evidence from both parties. After consideration of the testimony and evidence presented, I find in favor of Defendant.

FACTUAL BACKGROUND

THE PLEADINGS

This matter arose from a series of commercial transactions between Plaintiff and Defendant in which Plaintiff claimed to have delivered goods to Defendant for which it was not paid. The majority of the products allegedly delivered were wigs made of human hair. In its Complaint, Plaintiff claimed that the principal balance of the products it delivered, but was not paid for, was \$57,809.01. See Complaint, Paragraph 7. Plaintiff further sought prejudgment interest at the rate of 8.75% per annum, which Plaintiff claimed was agreed upon by Defendant.

See Complaint Paragraph 5. Attached to the Complaint were five "Statements" that listed numerous invoice numbers and "CREDMEM" numbers. No actual invoices were attached to the Complaint. Defendant filed a general denial of all the substantive allegations in Plaintiff's Complaint.

The Trial Exhibits

Plaintiff introduced five exhibits at trial. Plaintiff's Exhibit 1 was a collection of invoices that were listed on the Statements attached to Plaintiff's Complaint. Plaintiff's Exhibit 2 was a collection of Credit Memos issued to Defendant for products returned. Plaintiff's Exhibit 3 was a collection of "Statements" similar to the Statements attached to the Complaint, but dated May 11, 2017 and included notations for payments made by Defendants on various dates. Plaintiff's Exhibit 4 was a collection of three letters from Defendant to Plaintiff regarding the alleged debts owed to Plaintiff. Plaintiff's Exhibit 5 was a collection of demand letters sent by Plaintiff to Defendant demanding payment.

Defendant presented three exhibits at trial. The first Exhibit was a copy of the discovery responses provided by Plaintiff in July 2016. Defendant's Exhibit 1. Defendant's Exhibit 2 was a collection of the Credit Memos produced in discovery by Plaintiff in July 2016. Defendant's Exhibit 3 was a document faxed from Plaintiff to Defendant in March 2014 that provided a list of invoices and credit memos, along with a purported balance owed by Defendant.

Testimony

The only testimony provided at trial was from the Chief Financial Officer of Plaintiff, Ms. Chung. Ms. Chung testified that goods were shipped to Defendant, and some of those goods were returned to Plaintiff without objection. Invoices were issued for the products delivered to

Defendant, and Credit Memos were issued for the product returned to Plaintiff. Ms. Chung testified on direct that all of the invoices owed by Defendant were provided in Plaintiff's Exhibit 1 and that all of the credit memos applied to Defendant's account were provided in Plaintiff's Exhibit 2. Ms. Chung further testified that the interest charged on Defendant's account was 3.5% per month, in direct contradiction to the Complaint's allegation that the interest was 8.75% per annum. Ms. Chung further testified that Defendant was charged a "restock" fee on all goods returned by Defendant. That restock fee was 30% of the total cost of the goods returned.

On cross-examination, Ms. Chung admitted she had no evidence of any kind that Defendant agreed to any interest rate or "restock fees." There were no documents signed by Defendants agreeing to either an interest rate or restock fees, and Ms. Chung had no personal knowledge of any verbal assent to these alleged terms by any agent of Defendant. Ms. Chung admitted that the person with such personal knowledge was no longer employed by Plaintiff. Ms. Chung further admitted that the two invoices listed on the first page of Exhibit A in the Complaint and Plaintiff's Exhibit 3 at trial were not included in the collection of invoices presented in Plaintiff's Exhibit 1. When counsel inquired as to why the invoices were not included, Ms. Chung testified that she had "no answer." Ms. Chung further testified that the total amount of interest and restock fees being claimed by Plaintiff equaled approximately \$50,000.00 of the alleged \$57,809.01 in principal being sought by Plaintiff.

The testimony on cross-examination concerning the Credit Memos revealed several things. First, the Credit Memos in Defendant's Exhibit 2 were different from those listed in the Statements in Plaintiff's Exhibits 2 and 3. Ms. Chung attempted to explain part of the difference by claiming that certain credit transfers were requested by Defendant. But Ms. Chung

provided no documentation or other credible evidence to support this. More troubling is the fact that the same Credit Memos produced in discovery in July 2016 contained no reference to any transfers or restock fees. Counsel for Plaintiff admitted that the invoices and credit memos in Plaintiff's Exhibits 1 and 2 were not actually produced in discovery until 3 days before trial. It is readily apparent that the Credit Memos produced in July 2016 were modified by Plaintiff sometime after the initial discovery production in 2016. Unlike the Statements provided in Plaintiff's Exhibit 3, the date was not changed to reflect a subsequent modification. All of the Credit Memos in Plaintiff's Exhibit 2 maintain their original date from 2014.

Finally, Ms. Chung was presented with a spreadsheet that matched the invoices presented in Plaintiff's Exhibit 1 with the Credit Memos presented in Defendant's Exhibit 2. The spreadsheet was created by counsel for Defendant, but Ms. Chung was allowed over an hour to review and verify the spreadsheet. Upon examination by Counsel for Defendant after her review, Ms. Chung testified that:

1. the spreadsheet contained all of the invoices in Plaintiff's Exhibit 1;
2. the spreadsheet contained only the Credit Memos included in Defendant's Exhibit 2;
3. that the actual types and amount of the products listed in the invoices as delivered were accurately matched to the types and amount of the products listed in the Credit Memos as returned, with a few minor exceptions; and
4. that once the payments acknowledged by Plaintiff in its own Plaintiff's Exhibit 3 were applied to the balance owed on the remaining unreturned products according to the spreadsheet, Defendant did not owe Plaintiff any additional funds.

single party's testimony and evidence conflicting with that of itself. Furthermore, none of it makes sense and none of it adds up. Plaintiff admitted that \$50,000.00 of its \$57,809.01 claim consisted of interest and restock fees. No credible evidence was presented to support the claim that either interest or restock fees were part of the agreement between the parties. Plaintiff further admitted that invoices equaling \$29,830.00 that were listed in the Statements in Plaintiff's Exhibit 1, and comprising a substantial portion of the alleged debt owed by Defendant, were not introduced into evidence at trial. Simple math dictates that Plaintiff's claim of \$57,809.01 is devoid of reality. If the Court focuses on the invoices and Credit Memos as a whole, it reaches a similar result. The total amount of principal charges on the invoices claimed by Plaintiff equals \$132,986.00 before the improper interest and restock fees are added, but before any payments or Credit Memos are applied. The total amount of the Credit Memos in the record equals \$150,936.80.² Under either analysis, it appears likely that Defendant owes nothing to Plaintiff under any scenario. Finally, the analysis of the spreadsheet (containing the actual transactions at issue in the trial) conducted by the CFO of Plaintiff, which took longer than an hour, resulted in the primary assertion of the Defense being affirmed. According to the documents submitted to the Court as evidence, it does not appear that Defendant owes any money to Plaintiff.

It is not the duty of the Presiding Court to perform inventory and accounting functions to determine what amount of money, if any, is owed to Plaintiff. That task should have been performed by Plaintiff to make sure that the evidence presented at trial was clear, cogent and

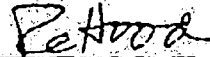
the only reference to a balance owed is made with regard to the claims of Plaintiff, not an admission of Defendant. More importantly, the correspondence clearly demands an accounting and copy of the invoices, which were not provided until 3 days before trial.

² While Plaintiff claimed these Credit Memos are duplicative, there is no explanation or mathematical gymnastics that demonstrates exactly how the credits from the original, unaltered Credit Memos were transferred to differing accounts or invoices. In fact, none of the Credit Memos beginning with "23" provide any explanation as to the reason for the credit being applied to Defendant.

persuasive to induce the fact-finder to rule in Plaintiff's favor. That was not done in this case.

Therefore, the Court finds in favor of Defendant.

IT IS SO ORDERED



Judge Robert Hood
Presiding Judge

On this 12 day of June, 2017
Columbia, SC

STATE OF SOUTH CAROLINA

IN THE COURT OF COMMON PLEAS

COUNTY OF RICHLAND

JK TRADING INC.

PLAINTIFF)

VS.

KARL & SHASA INC.

DEFENDANT(S))

CIVIL ACTION COVERSHEET

2015CP400 4319

Submitted By: THE DILLON LAW FIRM

PC

Address:

1130 Hurricane Shoals Road, Suite 600

Lawrenceville, GA 30043

Bar # 16857

Telephone#:(770) 513-6400

Fax#:(770) 513-6577

Other:

E-mail: trace@dillonlawfirm.com

2015 JUL 17 AM 11:05
JEANETTE W. MOORE
C.C.P. & G.S.
FILED
RICHLAND COUNTY

NOTE: The cover sheet and information contained herein neither replaces nor supplements the filing and service of pleadings or other papers as required by law. This form is required for the use of the Clerk of Court for the purpose of docketing. It must be filled out completely, signed, and dated. A copy of this cover sheet must be served on the defendant(s) along with the Summons and Complaint

DOCKETING INFORMATION (Check all that apply)

*If Action is Judgment/Sentiment do not complete

- ☐ JURY TRIAL demanded in complaint ☒ NON-JURY TRIAL is demanded in complaint
- ☐ This case is subject to ARBITRATION pursuant to the Court Annexed Alternative Dispute Resolution Rules
- ☒ This case is subject to MEDIATION pursuant to the Court Annexed Alternative Dispute Resolution Rules
- ☐ This case is exempt from ADR. (Proof of ADR/Exemption attached)

NATURE OF ACTION (Check One Box Below)

- | | | | |
|---|---|---|--|
| Contracts <ul style="list-style-type: none">☐ Constructions (100)☒ Debt Collection (110)☐ Employment (120)☐ General (130)☐ Breach of Contract (140)☐ Other (199) | Torts-Professional Malpractice <ul style="list-style-type: none">☐ Dental Malpractice (200)☐ Legal Malpractice (210)☐ Medical Malpractice (220)Previous Notice of Intent Case #
20-CP-
☐ Notice/Fil Med Mal (230)☐ Other (299) | Torts-Personal Injury <ul style="list-style-type: none">☐ Assault/Slander/Libel (300)☐ Conversion (310)☐ Motor Vehicle Accident (320)☐ Premises Liability (330)☐ Products Liability (340)☐ Personal Injury (350)☐ Wrongful Death (360)☐ Other (399) | Real Property <ul style="list-style-type: none">☐ Claim & Delivery (400)☐ Condemnation (410)☐ Foreclosure (420)☐ Mechanic's Lien (430)☐ Partition (440)☐ Possession (450)☐ Building Code Violation (460)☐ Other (499) |
| Innate Petitions <ul style="list-style-type: none">☐ PCR (500)☐ Mandamus (520)☐ Habeas Corpus (530)☐ Other (599) | Administrative Law/Relief <ul style="list-style-type: none">☐ Reinstate Driver's License (800)☐ Judicial Review (810)☐ Relief (820)☐ Permanent Injunction (830)☐ Forfeiture-Petition (840)☐ Forfeiture-Consent Order (850)☐ Other (899) | Judgments/Settlements <ul style="list-style-type: none">☐ Death Settlement (700)☐ Foreign Judgment (710)☐ Magistrate's Judgment (720)☐ Minor Settlement (730)☐ Transcript Judgment (740)☐ Lis Pendens (750)☐ Transfer of StructuresSettlement Payment Rights Application (760)☐ Confession of Judgment (770)☐ Petition for Workers Compensation Settlement Approval (780)☐ Other (799) | Appeals <ul style="list-style-type: none">☐ Arbitration (900)☐ Magistrate-Civil (910)☐ Magistrate-Criminal (920)☐ Municipal (930)☐ Probate Court (940)☐ SCDOT (950)☐ Worker's Comp (960)☐ Zoning Board (970)☐ Public Service Commission (990)☐ Employment Security Comm (991)☐ Other (999) |
| Special/Complex/Other <ul style="list-style-type: none">☐ Environmental (600)☐ Automobile Arb. (610)☐ Medical (620)☐ Other (699) | <ul style="list-style-type: none">☐ Pharmaceuticals (630)☐ Unfair Trade Practices (640)☐ Out-of-State Depositions (650)☐ Motion to Quash Subpoena in An Out-of-County Action (660)☐ Sexual Predator (510) | | |

Submitting Party Signature: _____

Date: _____

Note: Frivolous civil proceedings may be subject to sanctions pursuant to SCRPC, Rule 11, and the South Carolina Frivolous Civil Proceedings Act, S.C. Code Ann. § 15-36-10 et. seq. SCCA/234 (04/2012) Page 1 of 2

FOR MANDATED ADR COUNTIES ONLY

Allendale, Anderson, Beaufort, Clarendon Colleton, Florence, Greenville,

Hampton, Horry, Jasper, Lee, Lexington, Pickens (Family Court Only), and Richland, Sumter, Union, Williamsburg, and York.

SUPREME COURT RULES REQUIRE THE SUBMISSION OF ALL CIVIL CASES TO AN ALTERNATIVE DISPUTE RESOLUTION PROCESS, UNLESS OTHERWISE EXEMPT.

You are required to take the following action(s):

1. The parties shall select a neutral and file a "Proof of ADR" form on or by the 210th day of the filing of this action. If the parties have not selected a neutral within 210 days, the Clerk of Court shall then appoint a primary and secondary mediator from the current roster on a rotation basis from among those mediators agreeing to accept cases in the county in which the action has been filed.
2. The initial ADR conference must be held within 300 days after the filing of the action.
3. Pre-suit medical malpractice required by S.C. Code § 15-7-125 shall be held not later than 120 days after all defendants are served with the "Notice of Intent to File Suit" or as the court directs. (Medical malpractice mediation is mandatory statewide.)
4. Cases are exempt from ADR only upon the following grounds:
 - a. Special proceeding, or actions seeking extraordinary relief such as mandamus, habeas corpus, or prohibition;
 - b. Requests for temporary relief;
 - c. Appeal
 - d. Post Conviction relief matters;
 - e. Contempt of Court proceedings;
 - f. Forfeiture proceedings brought by governmental entities;
 - g. Mortgage foreclosures; and
 - h. Cases that have been previously subjected to an ADR conference, unless otherwise required by Rule 3 or by statute.
5. In cases not subject to ADR, the Chief Judge for Administrative Purposes, upon the motion of the court or of any party, may order a case to mediation.
6. Motion of a party to be exempt from payment of neutral fees due to indigency should be filed with the Court within ten (10) days after the ADR conference has been concluded.

Please Note: You must comply with the Supreme Court Rules regarding ADR. Failure to do so may affect your case or may result in sanctions.

Page 2 of 2

STATE OF SOUTH CAROLINA

COUNTY OF RICHLAND

JK TRADING INC.

PLAINTIFF,

VS.

KARL & SHASA INC.

DEFENDANT(S).

IN THE COURT OF COMMON PLEAS

Case No.:

SUMMONS

(Non-Jury)

RICHLAND COUNTY
FILED
2015 JUL 17 AM 11:09
JEANNETTE W. MCGRATH
C.C.P. & G.S.

TO THE DEFENDANT(S) ABOVE-NAMED:

You are hereby summoned and required to answer the Complaint herein, a copy of which is herewith served upon you, and to serve a copy of your answer to said Complaint, upon the subscriber of THE DILLON LAW FIRM PC at the office address of 1130 Hurricane Shoals Rd., Suite 600, Lawrenceville, GA 30043 within thirty (30) days after the service hereof, exclusive of the day of such service, and if you fail to answer the Complaint within the time aforesaid, PLAINTIFF will apply to the Court for the relief demanded in the Complaint.

Submitted this June 22, 2015.

TRACE DILLON

Bar No. 16857

Attorney for PLAINTIFF

THE DILLON LAW FIRM PC

2346 Wisteria Drive, Suite 220

Snellville, GA 30078

770/513-6400 (Office)

770/513-6577 (Facsimile)

STATE OF SOUTH CAROLINA

COUNTY OF RICHLAND

JK TRADING INC.

PLAINTIFF,

vs.

KARL & SHASA INC.

DEFENDANT(s).

) IN THE COURT OF COMMON PLEAS

) Case No.:

COMPLAINT
ACCOUNT STATED

2015 JUL 17 AM 11:09
JEANNETTE J. MCBRIDE
C.C.P. & S.S.

FILED

RICHLAND COUNTY

Comes now PLAINTIFF, JK TRADING INC., and for its
states:

Jurisdiction and Venue

1. The PLAINTIFF, JK TRADING INC., (hereinafter "PLAINTIFF,")
is a foreign corporation.
2. On information and belief, the Defendant(s), KARL & SHASA
INC. (hereinafter "Defendant(s)") is citizen and resident of
the above named County, State of South Carolina, who resides
at 144 SANIBEL CIRCLE, COLUMBIA SC 29223.

Facts:

3. Plaintiff offered to provide Defendant(s) goods and
services as shown in the Agreement/Statement attached as
Exhibit "A."
4. Defendant(s) accepted this offer.
5. The parties agreed to an interest rate of 8.75 percent per
annum.
6. As a result of this acceptance, the parties entered into a
contract.

7. Defendant(s) obtained \$57,809.01 worth of goods and services as shown in the Agreement/Statements attached as Exhibit "A."
8. Plaintiff's counsel sent Defendant(s) the Demand Letter attached as Exhibit "B."
9. Plaintiff has not received payment on these goods and services.

Count One: Breach of Contract

10. PLAINTIFF realleges the foregoing paragraphs as if fully set forth and is incorporated herein by reference.
11. Defendant(s) has breached the terms of the contract.
12. As a result of this breach, PLAINTIFF has suffered actual damages in the amount of \$57,809.01.
13. PLAINTIFF is entitled to prejudgment interest at the rate of 8.75 percent per annum from the date this balance came due, November 6, 2014. As of June 22, 2015, the interest accrued is \$3,159.70.
14. PLAINTIFF is entitled to reasonable attorney's fees pursuant to the Agreement attached as Exhibit "A."

Count Two: Collection on An Account

15. PLAINTIFF realleges the foregoing paragraphs as if fully set forth and is incorporated herein by reference.
16. Defendant(s) owes PLAINTIFF \$57,809.01.
17. Defendant(s) further owes PLAINTIFF interest in the amount of \$3,159.70.

Alternative Count Three: Quantum Meruit

18. PLAINTIFF realleges the foregoing paragraphs as if fully set forth and is incorporated herein by reference.
19. Plaintiff provided, and Defendant(s) received, goods and services with a value of \$57,809.01.
20. Defendant(s) has been unjustly enriched and has unjustly benefitted by receiving the goods and services provided by Plaintiff .
21. Under these conditions, it is inequitable for Defendant(s) to retain the value received from Plaintiff .

Wherefore, PLAINTIFF prays that it be granted judgment for the following amounts:

- 1) For Count One, Breach of Contract, PLAINTIFF prays that it be granted \$57,809.01 in principal, \$3,159.70 in prejudgment interest, reasonable attorney's fees, court costs and post judgment interest at the legal rate.
- 2) For Count Two, Collection on an Account, PLAINTIFF prays that it be granted \$57,809.01 in principal, \$3,159.70 in prejudgment interest, court costs and post judgment interest at the legal rate.
- 3) In the alternative, for Count Three, Quantum Meruit, PLAINTIFF prays that it be granted \$57,809.01 in principal, \$3,159.70 in prejudgment interest, court costs and post judgment interest at the legal rate.

This _____ day of _____, 20____.

 22

TRACE DILLON

Bar No. 16857

Attorney for PLAINTIFF

THE DILLON LAW FIRM PC

2346 Wisteria Drive, Suite 220

Snellville, GA 30078

770/513-6400 (Office)

770/513-6577 (Facsimile)

Statement

JK Trading, Inc.

140 Satellite Blvd. NE Suite A

Sirwanee, GA 30024

Phone (336) 272-2388

Fax (336) 272-4559

Date

4/29/2015

To:

Shana Beauty Supply #1
6865 Garner's Ferry Road
Columbia, SC 29209

Rep	Terms	Customer Fax	Customer Phone	Amount Due	Amount Enc.
JTK	Due on receipt		803.776.1030	\$12,911.11	
Date	Transaction			Amount	Balance
05/22/2013	INV #18078. Orig. Amount \$27,228.00.			10,992.00	10,992.00
09/17/2013	INV #26258. Orig. Amount \$2,602.00.			2,602.00	13,594.00
01/27/2014	CREDMEM #23460.			-5,867.40	7,726.60
01/27/2014	INV #26238. Orig. Amount \$270.43. Interest			270.43	7,997.03
02/27/2014	INV #26239. Orig. Amount \$279.90. Interest			279.90	8,276.93
03/27/2014	INV #26240. Orig. Amount \$289.69. Interest			289.69	8,566.62
04/09/2014	INV #23430. Orig. Amount \$35.00.			35.00	8,601.62
04/09/2014	INV #23434. Orig. Amount \$35.00.			35.00	8,636.62
04/10/2014	INV #26230. Orig. Amount \$264.10. Fee			264.10	8,900.72
04/27/2014	INV #26241. Orig. Amount \$299.83. Interest			299.83	9,200.55
05/27/2014	INV #26242. Orig. Amount \$310.33. Interest			310.33	9,510.88
06/06/2014	INV #24293. Orig. Amount \$70.00.			70.00	9,580.88
06/27/2014	INV #26243. Orig. Amount \$321.19. Interest			321.19	9,902.07
07/27/2014	INV #26244. Orig. Amount \$332.43. Interest			332.43	10,234.50
08/27/2014	INV #26245. Orig. Amount \$344.06. Interest			344.06	10,578.56
09/27/2014	INV #26246. Orig. Amount \$356.11. Interest			356.11	10,934.67
10/27/2014	INV #26247. Orig. Amount \$368.57. Interest			368.57	11,303.24
11/27/2014	INV #28380. Orig. Amount \$381.47. Interest			381.47	11,684.71
12/27/2014	INV #28381. Orig. Amount \$394.82. Interest			394.82	12,079.53
01/27/2015	INV #28383. Orig. Amount \$408.64. Interest			408.64	12,488.17
02/27/2015	INV #28384. Orig. Amount \$422.94. Interest			422.94	12,911.11
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
0.00	0.00	0.00	422.94	12,488.17	\$12,911.11

EXHIBIT
A

Statement

JK Trading, Inc.

140 Satellite Blvd. NE Suite A

Suwanee, GA 30024

Phone (336) 272-2388

Fax (336) 272-4559

Date

4/29/2015

To:

Han's Beauty Supply
1019 Broad St.
Sumter, SC 29150

Rep	Terms	Customer Fax	Customer Phone	Amount Due	Amount End
JTK	Due on receipt	803.778.0420	803.778.0416	38,946.14	
Date	Transaction			Amount	Balance
05/10/2013	INV #17858. Orig. Amount \$16,300.00.			8,182.00	8,182.00
06/12/2013	CREDMEM #18459.			-2,219.00	5,963.00
08/21/2013	INV #19797. Orig. Amount \$2,570.00.			2,570.00	8,533.00
09/17/2013	INV #20255. Orig. Amount \$1,906.00.			1,906.00	10,439.00
01/27/2014	CREDMEM #22131. WIG			-1,022.00	9,417.00
01/27/2014	CREDMEM #22132. BCW			-3,116.40	6,300.60
01/27/2014	CREDMEM #22136. BBW			-135.10	6,165.50
01/27/2014	CREDMEM #22138. BWWL, BWWC			-144.90	6,020.60
03/06/2014	CREDMEM #22848. MANNEQUIN			-473.20	5,547.40
03/06/2014	INV #26255. Orig. Amount \$194.16. Interest			194.16	5,741.56
04/06/2014	INV #26256. Orig. Amount \$200.95. Interest			200.95	5,942.51
04/09/2014	INV #23432. Orig. Amount \$35.00.			35.00	5,977.51
04/10/2014	INV #23459. Orig. Amount \$35.00.			35.00	6,012.51
04/11/2014	INV #23479. Orig. Amount \$35.00.			35.00	6,047.51
04/11/2014	INV #26231. Orig. Amount \$130.25. Fee			130.25	6,177.76
05/06/2014	INV #26257. Orig. Amount \$207.99. Interest			207.99	6,385.75
06/06/2014	INV #24294. Orig. Amount \$35.00.			35.00	6,420.75
06/06/2014	INV #26258. Orig. Amount \$215.27. Interest			215.27	6,636.02
07/06/2014	INV #26259. Orig. Amount \$222.80. Interest			222.80	6,858.82
08/06/2014	INV #26260. Orig. Amount \$230.60. Interest			230.60	7,089.42
09/06/2014	INV #26261. Orig. Amount \$238.67. Interest			238.67	7,328.09
10/06/2014	INV #26262. Orig. Amount \$247.02. Interest			247.02	7,575.11
11/06/2014	INV #26263. Orig. Amount \$255.67. Interest			255.67	7,830.78
12/06/2014	INV #28385. Orig. Amount \$264.62. Interest			264.62	8,095.40
01/06/2015	INV #28386. Orig. Amount \$273.85. Interest			273.85	8,369.28
02/06/2015	INV #28387. Orig. Amount \$283.47. Interest			283.47	8,652.75
03/06/2015	INV #28388. Orig. Amount \$293.39. Interest			293.39	8,946.14
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
0.00	0.00	293.39	283.47	8,369.28	\$8,946.14

Statement

JK Trading, Inc.
140 Satellite Blvd. NE Suite A
Suwanee, GA 30024
Phone (336) 272-2388
Fax (336) 272-4559

Date
4/29/2015

To:
Shara Beauty Supply #3 1825 Hwy 15 S Sumter, SC 29150

Rep	Terms	Customer Fax	Customer Phone	Amount Due	Amount Enc.
JTK	Due on receipt	803.778.0420	803.481.7086	\$9,846.30	
Date	Transaction			Amount	Balance
05/22/2013	INV #18073. Orig. Amount \$27,228.00.			19,110.00	19,110.00
09/17/2013	INV #20260. Orig. Amount \$1,195.00.			1,195.00	20,305.00
01/27/2014	CREDMEM #23461.			-9,247.00	11,058.00
01/27/2014	CREDMEM #23462.			-5,040.00	6,018.00
01/27/2014	INV #26270. Orig. Amount \$210.63. Interest			210.63	6,228.63
02/27/2014	INV #26271. Orig. Amount \$218.00. Interest			218.00	6,446.63
03/27/2014	INV #26272. Orig. Amount \$225.63. Interest			225.63	6,672.26
04/09/2014	INV #23427. Orig. Amount \$35.00.			35.00	6,707.26
04/09/2014	INV #23431. Orig. Amount \$35.00.			35.00	6,742.26
04/09/2014	INV #23435. Orig. Amount \$35.00.			35.00	6,777.26
04/27/2014	INV #26273. Orig. Amount \$233.53. Interest			233.53	7,010.79
05/27/2014	INV #26274. Orig. Amount \$241.70. Interest			241.70	7,252.49
06/27/2014	INV #26275. Orig. Amount \$250.16. Interest			250.16	7,502.65
07/27/2014	INV #26276. Orig. Amount \$258.92. Interest			258.92	7,761.57
08/27/2014	INV #26277. Orig. Amount \$267.98. Interest			267.98	8,029.55
09/27/2014	INV #26278. Orig. Amount \$277.36. Interest			277.36	8,306.91
10/27/2014	INV #26279. Orig. Amount \$287.07. Interest			287.07	8,593.98
11/27/2014	INV #28390. Orig. Amount \$297.11. Interest			297.11	8,891.09
12/27/2014	INV #28391. Orig. Amount \$307.51. Interest			307.51	9,198.60
01/27/2015	INV #28392. Orig. Amount \$318.28. Interest			318.28	9,516.88
02/27/2015	INV #28393. Orig. Amount \$329.42. Interest			329.42	9,846.30
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
0.00	0.00	0.00	329.42	9,516.88	\$9,846.30

JK Trading, Inc.

140 Satellite Blvd. NE Suite A

Suwanee, GA 30024

Phone (336) 272-2388

Fax (336) 272-4559

Statement

Date

4/29/2015

To:

Shasa Beauty Supply #4
301 Rice Meadow Way #1
Columbia, SC 29229

Rep	Terms	Customer Fax	Customer Phone	Amount Due	Amount Enc.
JTK	Due on receipt		803.788.8444	\$15,291.04	
Date	Transaction			Amount	Balance
05/22/2013	INV #18070. Orig. Amount \$27,300.00.			27,300.00	27,300.00
08/14/2013	INV #19621. Orig. Amount \$3,870.00.			3,870.00	31,170.00
09/18/2013	INV #20275. Orig. Amount \$328.00.			328.00	31,498.00
01/27/2014	CREDMEM #23463.			-6,718.60	24,779.40
01/27/2014	CREDMEM #23464.			-8,248.80	16,530.60
01/27/2014	CREDMEM #23465.			-7,105.70	9,424.90
01/27/2014	INV #26286. Orig. Amount \$329.87. Interest			329.87	9,754.77
02/27/2014	INV #26287. Orig. Amount \$341.42. Interest			341.42	10,096.19
03/27/2014	INV #26288. Orig. Amount \$353.37. Interest			353.37	10,449.56
04/09/2014	INV #23433. Orig. Amount \$35.00.			35.00	10,484.56
04/27/2014	INV #26289. Orig. Amount \$365.73. Interest			365.73	10,850.29
05/27/2014	INV #26290. Orig. Amount \$378.54. Interest			378.54	11,228.83
06/27/2014	INV #26291. Orig. Amount \$391.78. Interest			391.78	11,620.61
07/27/2014	INV #26292. Orig. Amount \$405.50. Interest			405.50	12,026.11
08/27/2014	INV #26293. Orig. Amount \$419.69. Interest			419.69	12,445.80
09/27/2014	INV #26294. Orig. Amount \$434.38. Interest			434.38	12,880.18
10/27/2014	INV #26295. Orig. Amount \$449.58. Interest			449.58	13,329.76
11/27/2014	INV #28396. Orig. Amount \$465.32. Interest			465.32	13,795.08
12/27/2014	INV #28397. Orig. Amount \$481.60. Interest			481.60	14,276.68
01/27/2015	INV #28398. Orig. Amount \$498.46. Interest			498.46	14,775.14
02/27/2015	INV #28399. Orig. Amount \$515.90. Interest			515.90	15,291.04
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
0.00	0.00	0.00	515.90	14,775.14	\$15,291.04

JK Trading, Inc.

140 Satellite Blvd. NE Suite A

Suwanee, GA 30024

Phone (336) 272-2388

Fax (336) 272-4559

Statement

Date

4/29/2015

To:

Shaza Beauty Supply#5
6539 Two Notch Rd.
Columbia, SC 29223

Rep	Terms	Customer Fax	Customer Phone	Amount Due	Amount Enc.
JK	Due on receipt		803.667.9239	\$10,814.42	
Date	Transaction			Amount	Balance
05/10/2013	INV #17854. Orig. Amount \$16,300.00.			16,300.00	16,300.00
07/26/2013	INV #19238. Orig. Amount \$35.00.			35.00	16,335.00
08/14/2013	INV #19623. Orig. Amount \$3,870.00.			3,870.00	20,205.00
09/17/2013	INV #20257. Orig. Amount \$2,119.00.			2,119.00	22,324.00
01/27/2014	CREDMEM #23466.			-11,311.30	11,012.70
01/27/2014	CREDMEM #23467.			-4,340.00	6,672.70
01/27/2014	INV #26302. Orig. Amount \$232.32. Interest			232.32	6,905.02
02/27/2014	INV #26303. Orig. Amount \$240.45. Interest			240.45	7,145.47
03/27/2014	INV #26304. Orig. Amount \$248.87. Interest			248.87	7,394.34
04/09/2014	INV #23429. Orig. Amount \$35.00.			35.00	7,429.34
04/27/2014	INV #26305. Orig. Amount \$257.58. Interest			257.58	7,686.92
05/27/2014	INV #26306. Orig. Amount \$266.59. Interest			266.59	7,953.51
06/27/2014	INV #26307. Orig. Amount \$275.92. Interest			275.92	8,229.43
07/27/2014	INV #26308. Orig. Amount \$285.58. Interest			285.58	8,515.01
08/27/2014	INV #26309. Orig. Amount \$295.58. Interest			295.58	8,810.59
09/27/2014	INV #26310. Orig. Amount \$305.92. Interest			305.92	9,116.51
10/27/2014	INV #26311. Orig. Amount \$316.63. Interest			316.63	9,433.14
11/27/2014	INV #28401. Orig. Amount \$327.71. Interest			327.71	9,760.85
12/27/2014	INV #28402. Orig. Amount \$339.18. Interest			339.18	10,100.03
01/27/2015	INV #28403. Orig. Amount \$351.05. Interest			351.05	10,451.08
02/27/2015	INV #28405. Orig. Amount \$363.34. Interest			363.34	10,814.42
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
0.00	0.00	0.00	363.34	10,451.08	\$10,814.42

Trace Dillon, Esq.
Admitted to GA, SC & TN
Bars

THE DILLON LAW FIRM, PC
ATTORNEYS AT LAW

Dwayne Kinney, Esq.
Admitted to GA Bar

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trace@dillonlawfirmpc.com
www.dillonlawfirmpc.com

APRIL 6, 2015

VIA FIRST CLASS MAIL

KARL & SHASA INC.
SHASA BEAUTY SUPPLY
6868 GARNERS FERRY ROAD
COLUMBIA, SC 29209

RE: JK TRADING INC.
vs: KARL & SHASA INC.
Our File No.: 15000289
Principal Amount: \$50,490.90
Interest to date: \$1,827.70
Attorney Fees: \$.00
Total: \$52,318.60

Dear KARL & SHASA INC.: THE DILLON LAW FIRM PC has been retained by the above creditor to collect the above outstanding past due indebtedness. Accordingly, demand is hereby made that the above amount (which does include allowable interest) be paid to this office.

Our client may also seek attorney's fees incurred in the collection of this debt plus future allowable interest. If you dispute this debt or any portion of this debt, please do so within 30 days after receipt of this letter, or we will consider the debt to be valid and due. If you notify us in writing, within the 30 day period, that the debt or any portion of the debt is disputed, we will obtain verification of the debt OR a copy of the judgment against you and provide you with a copy of such verification or judgment.

Furthermore, if you send a written request within the 30 day period, we will provide you with the name and address of the original creditor, if different from the current creditor. We reserve the right to pursue every legal remedy available to collect this debt during and after that time. Please note that this is an attempt to collect a debt and any information obtained, will be used for that purpose.

Send your payment to our office referencing our file number. Please note we accept Visa, Master Card, and checks for payment. Please call to make payment arrangements and for details.

Sincerely,
THE DILLON LAW FIRM PC
TRACE DILLON

B. DIT

STATE OF SOUTH CAROLINA

COUNTY OF RICHLAND

COURT OF COMMON PLEAS
2015-CP-40-04319

JK TRADING,

PLAINTIFF,

vs.

TRANSCRIPT OF RECORD

KARL & SASHA, INCORPORATED,
DEFENDANT.

May 11, 2017

Richland, South Carolina

B E F O R E:

THE HONORABLE ROBERT E. HOOD, JUDGE.

A P P E A R A N C E S:

TRACE DILLON, ESQ.
Attorney for the Plaintiff

TUCKER PLAYER, ESQ.
Attorney for the Defendant

KAREN AMBROZIAK
Circuit Court Reporter

I N D E X

(PW) - Denotes Plaintiff's Witness
(DW) - Denotes Defense Witness

Page No.

(PW) SUNNY CHUNG:

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E X H I B I T S

<u>NO.</u>	<u>DESCRIPTION</u>	<u>ID.</u>	<u>EVD.</u>
(Plaintiff's Exhibits)			
1	Invoices	9	10
2	Credit Memos	11	12
3	Statements	19	22
4	Letters	27	29
5	Demand Letter	25	26
(Defendant's Exhibits)			
1	Responses to Discovery	33	36
2	Credit Memos	36	37
3	Fax		44

All Exhibits were retained by the Clerk of Court for Richland County.

P R O C E E D I N G S

1 THE COURT: We're on the record in 2015-CP-40-4319.

2 This is JK Trading, Incorporated against Karl and Sasha --

3 Am I saying that right?

4 MR. PLAYER: Sasha.

5 THE COURT: Sasha.

6 Are you, Mr. Dillon?

7 MR. DILLON: Yes, sir.

8 THE COURT: All right. Okay. All right. Welcome.
9 Hope you're going all right.

10 And Mr. Player is here on behalf of the Defendants.

11 And we're here for a bench trial on a debt collection
12 action. Is that right, Mr. Dillon?

13 MR. DILLON: Yes, sir.

14 THE COURT: All right. Mr. Player, are you ready to
15 go forward?

16 MR. PLAYER: Yes, Your Honor.

17 THE COURT: All right. Let's do it.

18 MR. DILLON: Your Honor, I'll just give a brief
19 opening statement.

20 THE COURT: That's great. Sure.

21 MR. DILLON: This is a debt collection action for the
22 recovery of certain, I guess the best way to classify them
23 is beauty supplies that were provided to five stores owned
24 by the Defendant. At the end of the evidence, we're going
25

1 to be asking for judgment in the amount of about \$57,000.

2 The issues that I think are going to be most
3 important for the Court to understand in this case is that
4 there are a number of credit memos and there are some
5 restocking fees. And the accounting for the credit memos,
6 although they make perfect sense to us, to an outside
7 third party, they're a little confusing to understand. So
8 I'll ask the Court to kind of pay particular attention
9 when we're talking about the credit memos to understand
10 how that accounting credit was given to the Defendant.

11 THE COURT: Okay.

12 MR. DILLON: And how we arrived at the \$57,000
13 balance.

14 Like I said, at the close of the evidence, we'll ask
15 that the Court grant us judgment for the \$57,000 that
16 we've filed suit for.

17 THE COURT: Mr. Player, anything you want to start
18 with or you want to save your comments to the end or what
19 do you want to do?

20 MR. PLAYER: I'll save my comments to the end.

21 THE COURT: Okay. That's fine. Of course, if you
22 want to tell me something now, you can or you're welcome
23 to wait until later.

24 Okay. You ready, Mr. Dillon?

25 MR. DILLON: Yes, Your Honor. We'll call to the

1 stand Sunny Chung.

2 THE COURT: Come up here, they'll swear you in.

3 SUNNY CHUNG, after being duly
4 sworn, testified as follows:

5 THE COURT: All right. Tell us your name.

6 THE WITNESS: Sunny Chung.

7 THE COURT: All right. And would you spell your name
8 for us, please?

9 THE WITNESS: My first name is spelled S-O-Y-E-O-N,
10 and my middle name is Sunny, S-U-N-N-Y, and my last is
11 Chung, C-H-U-N-G.

12 THE COURT: Okay. Thank you, Ms. Chung. Now,
13 listen, I've got to be able to hear everything you say, so
14 you stay right up next to that microphone so that the
15 young lady next to you can hear you and I can hear you,
16 too.

17 THE WITNESS: Okay.

18 THE COURT: Go ahead, Mr. Dillon.

19 DIRECT EXAMINATION

20 BY MR. DILLON:

21 Q Ms. Chung, if you would, please tell the Court what
22 you do for a living.

23 A I work for JK Trading, Incorporated. And my position
24 is CFO of the company.

25 Q All right. And how would you describe the duties of

1 a CEO?

2 A So I look over the day-to-day operations every day
3 and I do a lot of account payables. I talk to certain
4 customers. So most likely I'm over there to look over the
5 day-to-day operations.

6 Q And what business is JK Trading, Incorporated in?

7 A So we're human hair wholesalers, so we import all the
8 human hairs from China and then we sell them to retail
9 stores in the United States.

10 Q What are the terms and conditions that you normally
11 use when you sell these products?

12 A We have COD. We have net 30s. We have net 60 days.
13 Some are actually credit cards. Some are actually paid
14 right away.

15 Q Are those terms -- when a customer orders products
16 from you, are those terms provided in some form or
17 fashion?

18 A Yes.

19 Q How are they provided?

20 A They are provided in an invoice.

21 Q So when they order it with certain prices and then
22 the invoice is sent, they get that invoice?

23 A Yes. And they actually do get an agreement before we
24 actually send out our first shipment.

25 Q I'm sorry, say it again.

1 A Before we send out the first shipment, they know the
2 terms because we agree between us and the other party that
3 this is going to be your terms about the payment.

4 Q So there's a conversation about those terms?

5 A Yes.

6 Q And how are returns generally handled?

7 A So these are actually human hair products. So it's
8 actually really rare that we're going to take the returns,
9 but we actually have to approve it and then we actually
10 send them the return label and then we agree on what we're
11 actually receiving. And then we tell them about the
12 restocking fees and we tell them all the terms and
13 conditions before we actually send them the return label.
14 And they load the box and they send us the shipments back
15 to us with the return label that we sent them.

16 Q You talked about restocking fee. What is that?

17 A So these are human hair, so it's not like --

18 THE COURT: Are you saying human hair?

19 THE WITNESS: Yes.

20 THE COURT: Okay.

21 THE WITNESS: Like extensions.

22 THE COURT: Right, I'm with you. I just wanted to
23 make sure I heard you correctly.

24 THE WITNESS: So it's actually for a lot of reasons.
25 It's like sanitation problems and other reasons, so we

1 actually have to take out every single package we get back
2 from our customers. So it's actually not just getting our
3 shipments back in and putting it back on the shelf. We
4 have to open every single box and test all the hair. And
5 if they're not reusable, then we actually have to send it
6 back to our factory in China.

7 Q Okay.

8 A So we do have to charge restocking fees on every
9 single return.

10 Q What is the normal restocking fee?

11 A About 30 percent.

12 THE COURT: Did you say 30?

13 THE WITNESS: Yes, sir.

14 THE COURT: Okay.

15 BY MR. DILLON:

16 Q Are you familiar with a company by the name of -- and
17 I apologize if I mispronounce it, but Karl & Sasha,
18 Incorporated?

19 A Yes, sir.

20 Q All right. What is that company?

21 A They have five retail stores in South Carolina and
22 they're the beauty supply stores that we use to do
23 business with.

24 Q All right. Did JK Trading sell product to them?

25 A Yes.

1 Q And after the product was shipped, was an invoice
2 created?

3 A Yes.

4 (WHEREUPON, Plaintiff's Exhibit No. 1 was marked for
5 identification only.)

6 BY MR. DILLON:

7 Q I'm going to show you what I've marked as Plaintiff's
8 Exhibit 1.

9 A Thank you.

10 Q So I'm going to ask you to look through Plaintiff's
11 Exhibit 1. If you would, tell the Court what those
12 documents are.

13 A So these are the invoices that we send out to our
14 customers. These are especially made for Sasha beauty
15 supply stores, but these are all the products that they
16 have ordered from us and we sent to them.

17 Q And it looks like these are broken out into five
18 different stores with different invoice numbers; is that
19 correct?

20 A Yes, sir.

21 Q When a product is invoiced, is a document created for
22 that invoice?

23 A Yes, sir.

24 Q Are these those documents that were created in this
25 case?

1 A Yes, sir.

2 Q And are these kept in the ordinary course of
3 business?

4 A Yes.

5 Q Are these true and correct copies of the invoices
6 that were sent to Karl & Sasha?

7 A Yes, sir.

8 Q All right.

9 MR. DILLON: Your Honor, I'd move to introduce
10 Plaintiff's Exhibit 1, a series of invoices.

11 MR. PLAYER: Without objection, Your Honor.

12 THE COURT: All right. Plaintiff's Exhibit No. 1
13 without objection.

14 (WHEREUPON, Plaintiff's Exhibit No. 1 was admitted
15 into evidence.)

16 BY MR. DILLON:

17 Q After these products were shipped and invoiced to
18 Karl & Sasha, were any of them returned?

19 A We actually did take returns back because they
20 weren't making payments.

21 Q All right. And you testified earlier that there was
22 some process that you went through when items were
23 returned; is that correct?

24 A Yes, sir.

25 Q All right. What -- is a document created when

1 there's a return?

2 A Yes, sir.

3 Q And what's that document called?

4 A Credit memo.

5 Q All right. Are those created every time you take a
6 return?

7 A Yes, sir. So we bring the shipment in and then we
8 create it.

9 Q Okay. And are those documents -- copies of those
10 credit memos kept by JK Trading?

11 A Yes, sir.

12 Q Do they send copies of those to the other side?

13 A Yes, sir.

14 Q In this case, Karl & Sasha?

15 A Yes, sir.

16 (WHEREUPON, Plaintiff's Exhibit No. 2 was marked for
17 identification only.)

18 BY MR. DILLON:

19 Q I'm going to show you what's been marked as
20 Plaintiff's Exhibit 2. And I'm going to ask you to tell
21 the Court what Plaintiff's Exhibit 2 is.

22 A Credit memos.

23 Q All right. Are these all the credit memos that were
24 issue to Karl & Sasha, Incorporated?

25 A Yes, sir.

1 Q All right. Are these true and correct copies of
2 those credit memos?

3 A Yes, sir.

4 Q And you reviewed these documents before today; is
5 that correct?

6 A Yes, sir.

7 Q And you're familiar with what those documents
8 contain?

9 A Yes, sir.

10 Q And I apologize if I've already asked this, but
11 they're true and correct copies of those credit memos?

12 A Yes, sir.

13 Q And they're kept in the ordinary course of business?

14 A Yes, sir.

15 Q All right.

16 MR. DILLON: Your Honor, I'd like to move to
17 introduce Plaintiff's Exhibit No. 2.

18 MR. PLAYER: No objection, Your Honor.

19 THE COURT: Plaintiff's Exhibit No. 2 admitted
20 without objection.

21 (WHEREUPON, Plaintiff's Exhibit No. 2 was admitted
22 into evidence.)

23 BY MR. DILLON:

24 Q All right. I want you to kind of take --

25 MR. DILLON: Your Honor, I have a copy of Plaintiff's

1 Exhibit 2 I'd like to provide the Court.

2 THE COURT: Okay.

3 MR. DILLON: I thought I had a copy of it. One
4 moment.

5 MR. PLAYER: You gave me two of them. I'm sorry.

6 THE COURT: Have you seen this, Mr. Player?

7 Mr. Player, have you seen this?

8 MR. PLAYER: Yes, sir.

9 THE COURT: Okay.

10 All right. So I'm looking at what's marked credit
11 memos. Is that what you want me to look at, Mr. Dillon?

12 MR. DILLON: Correct, Your Honor.

13 THE COURT: Okay. Is this what was just marked as
14 Plaintiff's Exhibit No. 2?

15 MR. DILLON: Yes, sir.

16 THE COURT: All right. Got it. Thank you.

17 BY MR. DILLON:

18 Q Ms. Chung, if you could turn to the second page of
19 Plaintiff's Exhibit 2, which I have as credit memo dated
20 January 27th, 2014.

21 A Yes, sir.

22 Q On that credit memo, the credit memo is dated -- is
23 numbered as credit number 22138 in the upper right-hand
24 corner, is that what your document shows?

25 A Yes, sir.

1 Q All right. And in the middle of the page, it has the
2 words transfer credit to Sasha three, \$7,200?

3 A Yes, sir.

4 Q Can you explain to the Court what that means?

5 A So they actually own five retail stores and we had to
6 ship out merchandise to five different stores. And when
7 we actually collected the credit memos, the owner actually
8 specifically asked us to move these credit memos to store
9 number three and put that credit towards the third store,
10 so they can get credit for the amount of the third store,
11 not the first store because they move the merchandise
12 around in that store.

13 Q So the total on the bottom of the credit memo says
14 total of 14490. Is that after they're given the credit of
15 the \$7,200?

16 A Yes, sir, so the -- yes, sir.

17 Q Okay. So I just want to make sure that I understand
18 this. It's going to be real relevant when looking at the
19 statements later on.

20 A Okay.

21 Q So they would have been issued a credit memo in the
22 amount of \$7,200?

23 A On Sasha number three.

24 Q And it would be number 22138; is that correct?

25 A It would not be 22138. It would not be a whole new

1 one, but on the new one, because we have a credit for
2 Sasha number three, it will say transferred from Sasha
3 number two.

4 Q Okay. So they got credit for?

5 A \$7,200.

6 Q Even though the statements would now show only minus
7 14490, right?

8 A Exactly, because it went to Sasha number three.

9 Q And that happened more than once; is that correct?

10 A Yes, sir.

11 Q Now, I think you testified to this. It wasn't your
12 idea to transfer this 7,200?

13 A No.

14 Q This was --

15 A Their idea, yes, sir.

16 Q Who at Karl & Sasha told you to do that?

17 A The store owner.

18 Q Who was that?

19 A I don't know their name.

20 Q You don't remember their name?

21 A No.

22 Q Did you speak to them on the phone?

23 A I did not speak to them. It was our accounting
24 receivable person who actually answers the phone. She
25 does it, but we have to authorize it for them, so we are

1 aware of it.

2 Q So you have to authorize that transfer?

3 A Yes, sir.

4 Q Okay. I'm going to ask you to flip to the fifth page
5 of Plaintiff's Exhibit 2 and I show that as a credit memo
6 dated March 5th, 2014?

7 A Yes, sir.

8 Q All right. It looks like it has a -- that was a
9 lengthy credit memo, if I'm not mistaken. And it shows
10 that there was a transfer credit to Sasha five in the
11 amount of \$6,200?

12 A Yes, sir.

13 Q Is that a similar circumstance as the last one we
14 just discussed?

15 A Yes, sir.

16 Q And it looks like on the next page, there was another
17 similar issue; is that correct?

18 A Yes, sir.

19 Q So then when these show up on a statement now, these
20 credit memos show up on a statement, they're going to show
21 up with a negative 47320 number rather than it would be
22 plus \$6,200?

23 A Exactly.

24 Q Okay. So that's what was remaining on the credit
25 memo after you transferred a certain amount of the credit?

1 A Yes, sir.

2 Q Now, after you issue invoices and then issue credit
3 memos, is there another document that can be generated to
4 track the balance on a particular account?

5 A Statement.

6 Q Okay. And how do those statements work? Do they
7 consolidate the invoices and the credit memos or how does
8 that normally work?

9 A So when we create the credit statements, it actually
10 shows what the remaining balance is.

11 Q On the invoices and the statements?

12 A Yes.

13 Q I'm sorry, the invoices and the credit memos?

14 A Yes.

15 Q And was there a statement generated in this case?

16 A Yes.

17 Q Okay. And those statements would be for each store;
18 is that correct?

19 A Yes, sir.

20 Q So the total amount that Karl & Sasha owes would be
21 those statements added together; is that correct?

22 A Yes, sir.

23 Q All right. Now, before I get into the statements, I
24 missed a point on the invoices. What are the terms on the
25 invoices? This is Plaintiff's Exhibit No. 1.

1 A COD.

2 Q So they're supposed to pay immediately when they get
3 the items; is that correct?

4 A It's cash on delivery. So when the UPS driver drops
5 a shipment off, they're supposed to provide a check and
6 give it to the UPS driver.

7 Q All right. Did that happen in this case?

8 A Yes, sir.

9 Q All right. Did you get payments for all of the
10 invoices?

11 A Yes, sir, the checks.

12 Q Did the payments clear?

13 A Not all of them.

14 Q Okay. So if there's still a balance due on the
15 invoices, that's because those payments didn't clear for
16 the checks that you received; is that correct?

17 A Yes, sir, that's correct.

18 Q Do the invoices say what happens if you don't get
19 payment right away?

20 A On the very bottom, it actually explains the interest
21 and the terms on the bottom right next to where it says
22 total payment credit and balance due.

23 Q All right. What is the interest that's supposed to
24 accrue if they're not paid right away?

25 A 3.5 percent a month.

1 Q So this statement is generated by taking the
2 difference between -- or adding up, I guess, the invoices
3 that are outstanding less the credit memos that haven't
4 been given credit?

5 A Yes, sir.

6 Q And that was done for each store; is that correct?

7 A Yes, sir.

8 Q All right. What if there was an invoice that was
9 completely paid?

10 A Then it would not show up on the statement.

11 Q Okay. So if you had like, let's say, \$18,000
12 invoice, but you got \$18,000 in payments, that wouldn't
13 show up on the statement, would it?

14 A No.

15 Q So previous transactions with Karl & Sasha that have
16 been paid in full are not part of this record; is that
17 correct?

18 A That's correct.

19 Q And you're not seeking to recover for any of those
20 invoices?

21 A No, sir.

22 Q Because they've already been paid; is that right?

23 A Yes, sir.

24 Q What is -- when I look at the statements here, it
25 looks like there's an invoice and then there's a payment

1 and there's a credit memo on the first page, and then
2 there's the various charges for interest; is that correct?

3 A Yes, sir.

4 Q So this statement includes interest through a certain
5 period of time; is that correct?

6 A Yes, sir.

7 Q All right. And the interest, it looks like, on the
8 first page ends on February 27th, 2015; is that correct?

9 A Yes, sir.

10 Q Okay. And that's because you had not received a
11 payment on these invoices; is that correct?

12 A We have not received any payments on these.

13 Q On any of these?

14 A Any of those invoices over here. It shows payments.

15 Q All right. Are these statements created in the
16 ordinary course of business?

17 A Yes, sir.

18 Q And are they true and correct copies of the
19 statements in this case?

20 A Yes, sir.

21 Q All right.

22 MR. DILLON: Your Honor, I'd move to introduce
23 Plaintiff's Exhibit 3.

24 MR. PLAYER: No objection.

25 THE COURT: Plaintiff's No. 3 admitted without

1 objection.

2 (WHEREUPON, Plaintiff's Exhibit No. 3 admitted into
3 evidence.)

4 BY MR. DILLON:

5 Q When I look at Plaintiff's Exhibit 3, it looks like
6 the first page has a balance of 12,911.11; is that
7 correct?

8 A Yes, sir.

9 Q All right. And the second page has a balance of
10 894614; is that correct?

11 A Yes, sir.

12 Q And the next page has a balance of 984630; is that
13 correct?

14 A Yes, sir.

15 Q And the next page has a balance of 15,291.04; is that
16 correct?

17 A Yes, sir.

18 Q All right. And the last page has a balance of
19 1081442; is that correct?

20 A Yes, sir.

21 Q And that includes interest through February 27th,
22 2015; is that correct?

23 A Yes, sir.

24 Q So the balance that is actually due includes those
25 amounts added together plus interest from February 27th,

1 2015, to the present, correct?

2 A Repeat that question, please.

3 Q Sure, that was a long question. So the amount that's
4 actually owed by Karl & Sasha would be the sum of all
5 these amounts, plus additional interest that's accrued
6 since February of 2015; is that correct?

7 A Yes, sir.

8 Q Okay. Did Karl & Sasha ever object to the terms on
9 any of these invoices?

10 A No.

11 Q And it looks like there were some invoices from --
12 the statement on the first page, it looks like there was
13 an invoice from May 22nd of 2013; is that correct?

14 A Yes, sir.

15 Q And then they ordered again for September 17th of
16 2013?

17 A Yes, sir.

18 Q So they never objected to the restocking fee
19 requirements?

20 A No.

21 Q Or the interest requirements?

22 A No, sir.

23 Q Okay. And you indicated that these statements don't
24 include invoices that were paid. Do you know if there
25 were any other invoices that were paid in full?

1 A Yes, sir.

2 Q All right. Did they ever object to the terms of
3 those invoices?

4 A No, sir.

5 Q All right. Now, are those invoices with terms
6 identical to the terms on this invoice?

7 A I believe so.

8 Q Did JK Trading ever make any demand for payment on
9 these invoices?

10 A Yes, sir.

11 Q All right. I'm going to show you -- was that demand
12 made in writing?

13 A Writing and in person and over the phone.

14 Q Okay. So did you make phone calls yourself?

15 A I didn't make the phone calls myself.

16 Q Did you have employees from the company do it?

17 A Yes, sir.

18 Q All right. And then you said there was also
19 something sent in writing?

20 A Yes, sir.

21 Q All right. And the account was actually, it looks
22 like, past due as early as the first part of 2014; is that
23 correct? If you look at the statements, it looks like the
24 invoices were pretty much done by the beginning of 2014?

25 A There is one that's May 2013.

1 Q Okay.

2 (WHEREUPON, Plaintiff's Exhibit No. 5 was marked for
3 identification only.)

4 BY MR. DILLON:

5 Q I'm going to show you what's been marked as
6 Plaintiff's Exhibit 5?

7 MR. PLAYER: Did you say 5?

8 THE COURT: I thought you were on 4. Which one are
9 we on?

10 MR. DILLON: I'm sorry. I picked up five, but I'll
11 have Plaintiff's 4.

12 THE COURT: Okay. So you do have a 4?

13 MR. DILLON: I do.

14 THE COURT: We're just going to 5 right now?

15 MR. DILLON: I apologize.

16 THE COURT: That's fine. So Plaintiff's Exhibit --
17 and I missed your question. I'm sorry. Go ahead.

18 BY MR. DILLON:

19 Q All right. If you would, please tell the Court what
20 Plaintiff's Exhibit 5 is?

21 A (There was no response).

22 Q Do you know what Plaintiff's Exhibit 5 is?

23 A It's the demand letter that we sent to Sasha beauty
24 supply store.

25 Q And these letters were asking for payment on the five

1 stores for the invoices that were outstanding; is that
2 correct?

3 A Yes, sir.

4 Q And the amounts on these letters would indicate the
5 balance as of the date of the letter; is that correct?

6 A Yes, sir.

7 Q So we wouldn't expect the balance on November 7th of
8 2014 to be exactly the same as the balance on a statement
9 dated May 8th of 2017, would we?

10 A No, sir.

11 Q Why is that?

12 A Interest.

13 Q Are these true and correct copies of the letters that
14 were sent to Karl & Sasha?

15 A Yes, sir.

16 Q Are they kept in the ordinary course of business?

17 A Yes, sir.

18 MR. DILLON: Your Honor, I'd move to introduce
19 Plaintiff's Exhibit 5?

20 MR. PLAYER: No objection.

21 THE COURT: Plaintiff's Exhibit No. 5 without
22 objection.

23 (WHEREUPON, Plaintiff's Exhibit No. 5 was admitted
24 into evidence.)

25 BY MR. DILLON:

1 Q So the demand letters were sent out to Karl & Sasha,
2 Incorporated in November of 2014. Was there any kind of
3 response?

4 A No.

5 Q Okay. Did they ever send any kind of correspondence
6 back disputing the balance?

7 A They did send us a letter back. I'm sorry, yes.

8 (WHEREUPON, Plaintiff's Exhibit No. 4 was marked for
9 identification only.)

10 BY MR. DILLON:

11 Q Okay. I'm going to show you what's been marked as
12 Plaintiff's Exhibit 4?

13 THE COURT: All right. Now, we're on 4?

14 MR. DILLON: Yes, sir.

15 THE COURT: All right. Okay.

16 MR. DILLON: We're back in order.

17 THE COURT: That's okay. I just wanted to make sure
18 we have them labeled correctly. I understand taking them
19 out of order. That's no problem at all.

20 BY MR. DILLON:

21 Q What is Plaintiff's Exhibit 4?

22 A It's a letter from them to JK Trading.

23 Q Is there more than one letter?

24 A Yes, sir.

25 Q All right. These are letters from Karl & Sasha,

1 Incorporated?

2 A Yes, sir.

3 Q And it looks like there's some dispute as to the
4 balance in these letters; is that correct?

5 A Yes, sir.

6 Q All right. Was there ever any response to this
7 correspondence?

8 A From us?

9 Q Correct.

10 A I believe so.

11 Q Do you know if it was oral or in writing?

12 A I believe it was oral. It was done by one of our
13 employees.

14 Q Okay. And as I read the first page of Plaintiff's
15 Exhibit 5 -- I'm sorry, Plaintiff's Exhibit 4, it looks
16 like in the middle of the first page, there's a
17 conversation that they agree that they owe, at least,
18 10,352; is that correct?

19 A Yes, sir.

20 Q And it looks like they're saying they had another
21 \$3,500 return that you haven't given them credit for. Is
22 that how you read the letter, as well?

23 A Yes, sir.

24 Q So when you read this letter, there's no question
25 that they owe some money to JK Trading, Incorporated; is

1 that correct?

2 A Correct.

3 Q Did they ever pay, at least, the amount they agreed
4 that they owed?

5 A No, sir.

6 Q Do you agreed with their analysis of the balance due
7 in this letter?

8 A The balance due of \$10,352, no, sir.

9 Q And why is that?

10 A Because that balance is not correct.

11 Q And is that because the balance in the statements is
12 correct?

13 A Exactly.

14 Q Okay.

15 THE COURT: Do you want to move in No. 4?

16 MR. DILLON: Yes, I moved to introduce all the
17 exhibits.

18 THE COURT: Any objection to No. 4?

19 MR. PLAYER: No, Your Honor.

20 THE COURT: No. 4 is admitted without objection.

21 (WHEREUPON, Plaintiff's Exhibit No. 4 is admitted
22 into evidence.)

23 MR. DILLON: Your Honor, just to make sure I'm clear,
24 I guess at this point, I'd move to introduce all the
25 exhibit that we've tendered at this point.

1 THE COURT: Yes, at this point 1, 2, 3, 4, 5 are all
2 admitted without objection.

3 MR. DILLON: Thank you, Your Honor.

4 THE COURT: You're welcome.

5 MR. DILLON: All right.

6 BY MR. DILLON:

7 Q Just as final housekeeping point, Ms. Chung, there
8 were at times some payments received from Karl & Sasha; is
9 that correct?

10 A Yes, sir.

11 Q And when I look at the statement, which is
12 Plaintiff's Exhibit -- I think I marked it as 3, there are
13 payments that are listed on the statement; is that
14 correct?

15 A Yes, sir.

16 Q Okay. The only payments that would not be listed on
17 this would be payments that were credited to another
18 invoice; is that correct?

19 A Yes, sir.

20 Q And that invoice was wiped out?

21 A Yes, sir.

22 Q Okay. On Plaintiff's Exhibit 3, the statement, the
23 first page, it looks like there was a payment made in the
24 amount of \$8,118 on April 1st of 2014; is that correct?

25 A Yes, sir.

1 Q All right. That was well beyond the initial
2 invoices; is that correct?

3 A Yes, sir.

4 Q In fact, the first invoice was in the amount of about
5 \$27,000; is that correct?

6 A Yes, sir.

7 MR. DILLON: Your Honor, I don't have any further
8 questions of this witness at this time.

9 THE COURT: All right. Thank you very much,
10 Mr. Dillon.

11 Cross-examination, Mr. Player?

12 MR. PLAYER: Yes, Your Honor.

13 CROSS-EXAMINATION

14 BY MR. PLAYER:

15 Q Ms. Chung.

16 A Yes, sir.

17 Q I want you to look at Exhibit No. 3?

18 A Uh-huh.

19 Q Which is the statement?

20 A Yes, sir.

21 Q Do you see the first page?

22 A Yes, sir.

23 Q What are the invoice numbers listed in the second and
24 third slots there?

25 A 18078.

1 Q Okay.

2 A And 20258.

3 Q All right. Now, let's go to what was No. 1, right,
4 Exhibit No. 1 was all of the invoices that you say are
5 owed, correct?

6 A That are owed, yes.

7 Q Can you please find the 18078 and -- I confuse
8 myself.

9 THE COURT: 20258.

10 MR. PLAYER: Yes.

11 BY MR. PLAYER:

12 Q Can you find those in Exhibit 1, please?

13 A Yes, sir. 18078.

14 Q Where?

15 A I'm sorry, it's 18073. Sorry. No, I don't see it.

16 Q All right. What about 20258?

17 A No, sir.

18 Q Okay. Do you know when those invoices were given to
19 my client?

20 A Back in May 22nd, 2013, and September 17th, 2013.

21 Q Okay. And do you have proof of that?

22 A Of the invoice?

23 Q That it was given to my client?

24 A Yes.

25 Q We're at trial. Where is your proof?

1 A It went to them through UPS. It was sent to them
2 through UPS.

3 Q So do you have a UPS receipt?

4 A From back in 2013?

5 Q Yeah.

6 A Well, they don't even keep their records that long.

7 Q Okay. Do you have somebody that filled out a form,
8 delivered it, did anything to testify that my client has
9 received these invoices?

10 A Are you saying that I didn't send them a shipment?
11 Is that what you're saying.

12 Q No, I said an invoice.

13 A An invoice was sent to them on the box of each
14 shipment.

15 Q Okay.

16 A So she has a copy of invoice.

17 (WHEREUPON, Defendant's Exhibit No. 1 was marked for
18 identification only.)

19 MR. PLAYER: Any objection to that?

20 MR. DILLON: No.

21 BY MR. PLAYER:

22 Q I'm going to hand this up.

23 A Yes, thank you.

24 Q Let you look through it.

25 A Sure.

1 Q See if you recognize what that is?

2 A Yes, sir, it's a letter.

3 Q But if you'll see, it's discovery responses. We ask
4 questions and JK Trading responds to us. Those are the
5 questions that we ask and the documents we ask for
6 production?

7 A Okay.

8 Q I'll give you a minute to look through it.

9 A Okay.

10 Q Okay. Do you see the documents in the back? No
11 rush.

12 A Which page?

13 Q Okay. We'll go through it.

14 A Okay.

15 Q This is -- what does that say?

16 A Dear Mr. Player.

17 Q Then what does it say?

18 A Enclosed please find our responses to Defendant's
19 interrogatories.

20 Q Okay. And then you see we have interrogatories where
21 we ask questions and Mr. Dillon answers?

22 A Yes, sir.

23 Q And then we have -- I might have skipped it, sorry.
24 Let me get this one. Then we have requests for production
25 of documents. Do you see that?

1 A Number one.

2 Q Yeah. There's a bunch of them?

3 A Okay.

4 Q And that's where we kind of ask JK Trading show us
5 what you've got?

6 A Okay.

7 Q And then when you get to the back of it.

8 A Uh-huh.

9 Q This is what y'all sent us.

10 A Okay.

11 Q I want you to look through those documents and tell
12 me if you see a single invoice.

13 A No, sir, I don't see an invoice.

14 Q Okay. So you have no proof you sent it back when you
15 delivered the goods. And then when we asked you to send
16 it to us in the summer of last year, you didn't send it to
17 us then either, did you?

18 A Invoice?

19 Q Yes.

20 A Yes, sir, you're correct. Uh-huh.

21 Q Do you know when we got the invoices?

22 A I don't know, sir.

23 Q Monday, as in May 8th.

24 MR. DILLON: Your Honor, I object to counsel
25 testifying at trial.

1 THE COURT: All right. Ask a question.

2 MR. PLAYER: Okay.

3 THE COURT: She said she didn't know.

4 MR. PLAYER: I'd like to introduce Exhibit No. 1 as
5 their response to say discovery, Your Honor, Defendant's
6 Exhibit No. 1.

7 MR. DILLON: Your Honor, I'm going to object to the
8 discovery responses being introduced into the record at
9 trial. They're not evidence. And they would include
10 issues that may be okay objectionable for other reasons.
11 They may not be admissible for other reasons. I would ask
12 discovery response not be introduced into evidence.

13 THE COURT: Overruled.

14 MR. PLAYER: Thank you, Your Honor.

15 (WHEREUPON, Defendant's Exhibit No. 1 was admitted
16 into evidence.)

17 (WHEREUPON, Defendant's Exhibit No. 2 was marked for
18 identification only.)

19 BY MR. PLAYER:

20 Q We're going to slim it down. If you would turn to
21 the yellow tab.

22 A Okay.

23 Q And then look at this, which for identification
24 purposes is 2. I want you to look at Exhibit No. 2 and
25 see if it matches the pages in what y'all gave us in

1 discovery?

2 THE COURT: All right. Defendant's Exhibit No. 2?

3 MR. PLAYER: Yes, sir, sorry.

4 THE COURT: All right. That's okay.

5 THE WITNESS: Yes.

6 BY MR. PLAYER:

7 Q Okay. So those are the invoice -- those are the
8 credit memos you've sent us in discovery, correct?

9 A Yes, sir.

10 MR. PLAYER: I'd like to introduce that as
11 Defendant's Exhibit No. 2.

12 THE COURT: Any objection?

13 MR. DILLON: No objection.

14 THE COURT: Without objection.

15 (WHEREUPON, Defendant's Exhibit No. 2 was admitted
16 into evidence.)

17 BY MR. PLAYER:

18 Q Now, with regard to Defendant's Exhibit 2, now, I
19 want you to pick up Plaintiff's Exhibit 2?

20 THE COURT: Do you have that up here, ma'am?

21 THE WITNESS: Yes, sir.

22 THE COURT: Okay.

23 BY MR. PLAYER:

24 Q And we'll go -- we'll make it easy. We'll go to
25 22138, which is the top credit memo on your exhibit, which

1 I have stapled backwards. But we'll go to -- this is the
2 second page where the total is. This is Exhibit 2?

3 A Uh-huh.

4 Q Okay.

5 A Uh-huh.

6 Q Now, what does your copy of the credit memo say on
7 Plaintiff's Exhibit 2?

8 A On my 2?

9 Q Yes.

10 A It says the balance is -- the credit is \$144.90.

11 Q Okay. What does it say on the document that you gave
12 us on the document in discovery last summer?

13 A \$7,407.

14 Q Okay. Some you told us last summer we had a credit
15 of 7,000 and Monday, it changes to say \$144; is that
16 correct?

17 A But sir, do you understand the \$7,200 out of this
18 credit has been moved to Sasha number three, which means
19 you're getting two credits of \$7,200 with your argument.

20 Q I didn't make an argument.

21 A I'm just letting you know that's what you're wrong.

22 Q Okay. When was this restock fee and transfer done?

23 A He asked us to transfer, so we transferred for him as
24 he asked for it. We were actually doing him a favor.

25 Q Did he ask for that favor after you sued him?

1 A No.

2 Q Then why doesn't the document that you gave him after
3 you sued him not reflect that?

4 A I'm sorry, actually, I don't remember the exact date
5 when he asked for it because we were still trying to work
6 with him for a really long time. We were trying to do him
7 a favor and we didn't want to go this far either.

8 Q Okay. But you would admit that the document you gave
9 us in --

10 A I would say, to tell you the truth --

11 THE COURT: Whoa, whoa, whoa. Stop. One person
12 talks at a time, okay?

13 THE WITNESS: Okay.

14 THE COURT: So he's allowed to finish his question.

15 THE WITNESS: Yes, sir.

16 THE COURT: You're allowed to finish your answer.

17 THE WITNESS: Yes, sir.

18 THE COURT: I won't let either one of you cut each
19 other off.

20 THE WITNESS: Yes, sir. I'm sorry.

21 THE COURT: That's okay. I have to say this in every
22 single trial I have, regardless if it's criminal, civil,
23 whether there's 400 witnesses or two, okay.

24 THE WITNESS: Okay.

25 THE COURT: So you let Mr. Player finish.

1 Mr. Player, you let Ms. Chung finish. Go back to the
2 question you ask. You're allowed to complete it before
3 she answers.

4 And you're allowed to answer the question and you're
5 allowed to explain yourself.

6 THE WITNESS: Thank you.

7 THE COURT: All right.

8 BY MR. PLAYER:

9 Q Is there a date in your -- in Plaintiff's Exhibit 2
10 on invoice 22138, is there a date that either the transfer
11 credit or the restocking fee was executed?

12 A No, sir.

13 Q All right. And if you'll look at Exhibit 2, I want
14 you to verify that these credit memos are in there. Do
15 you see a -- and they're in numerical order. Do you see
16 22133?

17 A On your 2?

18 Q Yeah, my Defendant's Exhibit 2, the blue sticker?

19 A Okay.

20 Q And they're in order?

21 A So...

22 Q Just keep flipping and see if you see -- up here
23 where it says 22131, 22132, do you see a 22133?

24 A Yes, sir.

25 Q What is the amount of that credit memo?

1 A \$16,159.

2 Q Okay. Flip to the next page. Do you see a 22134?

3 A Yes, sir.

4 Q What's that credit memo for?

5 A 11,784.

6 Q Okay. Flip the page again. 22135?

7 A Uh-huh.

8 Q What's that for?

9 A 13,210.

10 Q Okay. And then probably two pages, 22137, what's

11 that credit memo for?

12 A 22137?

13 Q Yes.

14 A \$9,598.

15 Q Okay. Now, we're going to go back to your credit

16 memo number two?

17 A Okay.

18 Q I want you to find in any of those credit memos 2133,

19 2134, 2135 or 2137?

20 A I found 22131.

21 Q I said 33, 2133, 2134 --

22 A 2133?

23 Q Yes.

24 A 22133?

25 Q Uh-huh.

1 A I don't have it.

2 Q So let's see if it's somewhere else. Let's go to the
3 statement. I think that's Plaintiff's Exhibit No. 3.

4 A Okay.

5 Q Do you see any reference to credit memos 22133,
6 22134, 22135 or 22137?

7 A No, I don't see it.

8 Q Okay. I hand this up and see if you can identify
9 this document?

10 A It's the fax that we sent to Sasha store.

11 Q So that was a fax that was sent from your company to
12 Sasha?

13 A Yes, sir.

14 Q Do you know what the date was?

15 A March 18th, 2014.

16 Q Okay. Can you show me where it says anything about
17 interest or restock fees on that document?

18 A No, sir.

19 Q And I may have asked this before. Do you have
20 anything that indicates an agreement with JK Trading and
21 Karl & Sasha that they would pay interest or they would
22 pay a 30 percent restock fee on goods that were returned?

23 A It's on each invoice.

24 Q Right. But you have no proof that you actually gave
25 it to them until two days ago?

1 A It goes on each shipment. Every time we send out a
2 shipment -- just like when you get your shipment when you
3 order anything from online or anything shipped to you,
4 it's on each box, sir.

5 Q So why don't you have a copy of it?

6 A I have a copy of it.

7 Q What's the date on that?

8 A Which date, sir?

9 Q On your invoices.

10 A I have multiple dates on all our invoices. We have
11 lots of invoices.

12 Q Okay. Well, they're in front of you. How about
13 start reading them?

14 A Okay. September 18th, 2013, August 14th, 2013,
15 May 10th, 2013. We have a lot of them. It just goes on
16 and on and on.

17 Q So --

18 A Do you want me to read all of them?

19 Q So in March 2014, according to you, you're entitled
20 to 30 percent of everything they returned. That's \$30,000
21 according to that fax you sent them?

22 A The first invoice was sent out to them in 2013, sir.

23 Q Right. And we just -- and I didn't admit it.

24 MR. PLAYER: I'd like to enter the fax as Defendant's
25 Exhibit 3.

1 MR. DILLON: No objection.

2 THE COURT: Without objection.

3 (WHEREUPON, Defendant's Exhibit No. 3 was admitted
4 into evidence.)

5 BY MR. PLAYER:

6 Q So all those invoices were sent back in 2013. And
7 this is -- what's that say right there at the bottom of
8 the page?

9 A Total balance \$18,470.

10 Q Right. And can you show me where it says anything
11 about restock fees or interest on that balance that you
12 gave them as to every invoice you say you delivered to my
13 client was delivered to my client?

14 A These are the notes that we created. Just like I
15 said, sir, everything is written on each invoice, sir.

16 Q Okay. Was that sent to Karl & Sasha?

17 A Yes, sir.

18 Q And it says total balance?

19 A Yes, sir.

20 Q And it says nothing about restock fees, does it?

21 A No, sir.

22 Q It doesn't say anything about interest?

23 A No, sir.

24 Q So y'all had, what, a secret ledger where you were
25 charging this stuff and just didn't tell people?

1 A Sir, you know, restocking fees are actually charged
2 by a lot of places and so is interest. So I don't know
3 why our restocking fee and our interest is so different
4 from everywhere else. It's written on every single
5 invoice that we sent to them on every single page.

6 Q How about do you have any proof that they ever paid a
7 restock fee or that they ever paid interest on any
8 delivery from JK Trading?

9 A No, sir.

10 Q Okay. Plaintiff's Exhibit 3, statement, you got it?

11 A Yes, sir.

12 Q It's your testimony that the payments on there --

13 A Uh-huh.

14 Q -- that are listed as payments from Karl & Sasha --

15 A Yes, sir.

16 Q -- were payments made toward the invoices you're
17 trying to recover in this lawsuit?

18 A Yes, sir.

19 Q Okay. Back to Plaintiff's Exhibit 2, your credit
20 memos?

21 A Uh-huh.

22 Q And if you go through those credit memos, would you
23 disagree with me that the restock charges that are
24 contained in these invoices or credit memos equals
25 \$27,856?

1 A Can you repeat that question again, sir?

2 Q If you go through all the credit memos, which I
3 believe you indicate the restock fees -- not on that one,
4 on the yellow one, Plaintiff's Exhibit 2. I know it's
5 confusing.

6 A Okay.

7 Q And I think on all of your credit memos, like in the
8 back, the last two things are credit transfer and then
9 restock fees?

10 A Yes, sir.

11 Q And if you need a calculator, I can give you my
12 phone, but I went through and added them all up and it was
13 \$27,856 in restock fees?

14 A Okay.

15 Q Does that sound accurate?

16 A I mean --

17 Q I'll give you as much time as you need to go through
18 there.

19 A Okay.

20 Q So that's fair?

21 A Yes, sir.

22 Q Okay. And if you go through the statements, which is
23 exhibit -- Plaintiff's Exhibit No. 3?

24 A Yes, sir.

25 Q And I think the way you indicate on the invoices that

1 you're collecting --

2 A Yes, sir.

3 Q -- you have an invoice and a number, and then if it's
4 for interest on an invoice, it's designated interest?

5 A Yes, sir.

6 Q Would you agree or say it's fair that if you combine
7 all of the interest added up in the invoices you're
8 seeking to recover under, the interest is \$22,419.41?

9 A Yes, sir.

10 Q So of the \$57,000 that you are seeking in the
11 complaint, \$50,000 of it is either restock or interest?

12 A I mean, I probably didn't add it all up together, but
13 if that's what you added.

14 Q That's what I added up.

15 A Okay.

16 Q Is there a reason why credit memos 22133, 22134,
17 22135 and 22137 are not included by JK Trading as credits
18 to Karl & Sasha?

19 A It's all in here, sir.

20 Q But that's not what you submitted to the Court. I
21 submitted that.

22 A I know, but we sent this to you, right?

23 Q Yes.

24 A Yes. So we have a credit of every single thing that
25 we credited over here. So you can see all the credit

1 memos here.

2 Q Okay.

3 A Right?

4 Q Well, show me how many of those invoices are in your
5 packet of invoices?

6 A In here?

7 Q Uh-huh.

8 A A lot.

9 Q Well, just ones that aren't?

10 A The ones that's paid in full are probably not here.

11 Q Okay. Are not -- okay. But, I mean, my question is
12 why would those credit memos not be included in the credit
13 memos that you submitted to the Court today?

14 A I don't have an answer for that, sir.

15 Q Okay. Would you agree that those credit memos should
16 be credited to Karl & Sasha?

17 A They already have been credited to Sasha. As you see
18 on the spreadsheet we sent to Sasha, it's already been
19 credited to Sasha.

20 Q Okay. What's the date of that again?

21 A March 18th, 2014.

22 Q And go back to Plaintiff's Exhibit No. 3.

23 A Okay.

24 Q Do you see the dates of the payments made?

25 A Yes, sir.

1 Q What's the latest date of the payment made on the
2 first page of Plaintiff's Exhibit No. 3?

3 A April 1st, 2014.

4 Q Which would be after that fax was sent, correct?

5 A Yes, sir.

6 Q So what would that make the balance?

7 A They probably made -- they made us payments after
8 that.

9 Q Okay. So that 18,000 on that document is not
10 accurate, correct?

11 A So that payment \$8,118 that was made is here.

12 Q So they went back in time? If it was sent -- if the
13 payment was made in April of 2014, how were they given
14 credit for it in March?

15 A I don't have an answer for that, sir.

16 Q Okay. Now, earlier you testified -- what was the
17 interest that you were charging?

18 A 3.5 percent a month.

19 Q This is the complaint -- this is what you sued my
20 client with.

21 A Okay.

22 Q I want you to read paragraph number four.

23 A Defendant accepted this offer.

24 Q Maybe I got my number wrong. I'm sorry. Oh, yeah,
25 number five, I'm sorry.

1 A The parties agree to an interest rate of 8.75 percent
2 per annual.

3 Q Per annual?

4 A Yes.

5 Q All right. So it wasn't 3.5 a month?

6 A Okay.

7 Q That just appeared on Monday with the invoices. So
8 do you know which one it is? I mean, you told the Court
9 it was 8.75 a year and then you sent invoices on Monday
10 saying it's three whatever a month?

11 A I don't...

12 Q What now?

13 A I don't have an answer for that, sir.

14 Q Okay. If we go through the statements on Plaintiff's
15 Exhibit No. 3, you are actually compounding the interest,
16 correct?

17 A Yes, sir.

18 Q Do you have anything that says you can compound the
19 interest other than your invoice?

20 A You pay interest on everything. You pay interest for
21 the credit cards. You pay interest for the car payments.
22 You pay interest on everything when you owe money to
23 somebody.

24 Just like I said, I don't understand why our interest
25 is so different from everything else. He has bought the

1 products from us. We have shipped it to him as he -- what
2 he ordered, we sent it to him. That's what we wanted. We
3 sent it to him. He didn't make the payments for us. So
4 why is it so different that we cannot charge interest?

5 Q Okay. I'll humor you. You said cars, house?

6 A Yes.

7 Q Credit cards?

8 A Yes, sir.

9 Q You sign something every time you borrow that money,
10 don't you?

11 A Okay.

12 Q And you don't have anything signed by anybody at Karl
13 & Sasha?

14 A So are you saying that we just sent him the stuff as
15 charity?

16 Q No, but how is he supposed to agree if he doesn't
17 know?

18 A It's all on here. And then before we actually open
19 the account, we verbally talk to every single person. We
20 have a salesperson visiting the store when he sells the
21 product.

22 Q So did you talk with somebody at Karl & Sasha?

23 A I didn't talk to somebody. Our employees did.

24 Q See, that's hearsay. Are they here?

25 A No, he's not here.

1 Q Are they dead?

2 A They're not dead.

3 Q Could they travel in a car?

4 A I'm sure they can.

5 Q So why aren't they here?

6 A Because he no longer works for us.

7 Q Oh. Did you ever get an affidavit, a statement, a
8 recording, anything from him saying that he told them what
9 the interest rate was going to be?

10 A No, sir.

11 Q Okay.

12 MR. PLAYER: No further questions, Your Honor.

13 THE COURT: All right. Redirect.

14 REDIRECT EXAMINATION

15 BY MR. DILLON:

16 Q Ms. Chung?

17 A Yes, sir.

18 Q I gather from your initial testimony that the
19 invoices were sent with each shipment; is that correct?

20 A That's correct.

21 Q There were multiple invoices sent; is that correct?

22 A Yes.

23 Q And they never objected to any of the charges?

24 A No, sir.

25 Q And, in fact, there was an agreement that they could

1 not return anything except for within the first 30 days;
2 is that correct?

3 A Yes, sir.

4 Q So we're here today where you have given them credit
5 according to the fax in the amount of \$93,000 for returned
6 merchandise; is that correct?

7 A Yes, sir.

8 Q But according to the agreement, you didn't have to
9 take the returns; is that correct?

10 A No, I didn't have to take any of them.

11 Q So they're here today asking you questions about
12 whether or not credit memos have been credited properly
13 and you've given them \$93,000 in credit that you didn't
14 have to give them that; is that correct?

15 A Correct, sir.

16 Q How does that make you feel?

17 A I got robbed.

18 Q Let's talk about this fax from March 18th, 2014?

19 A Okay.

20 Q Okay. This fax doesn't include any interest?

21 A No, sir.

22 Q And it doesn't include the restocking fees; is that
23 correct?

24 A In my opinion, I don't think so, but I honestly don't
25 know, sir.

1 Q Was there conversations about trying to get paid?

2 A Before --

3 Q At that time?

4 A Before -- yes. That's why we sent it to them because
5 we're trying to collect payment.

6 Q Is it possible that you were trying to show the
7 actual physical merchandise that they owe you for in this
8 document?

9 A Yes, sir, that's possible.

10 Q So that would be the total balance of the actual
11 physical merchandise that they haven't paid for; is that
12 correct?

13 A That's correct, sir.

14 Q But the agreement was they were supposed to pay when
15 they delivered it, right?

16 A Yes, sir.

17 Q So they didn't keep that promise?

18 A No, sir.

19 Q And then they asked you to take \$93,000 in
20 merchandise back?

21 A Yes, sir.

22 Q And you weren't required to do so; is that correct?

23 A Correct.

24 Q So you went above and beyond your promise to them?

25 A Yes, sir.

1 Q Is it possible that the payment posted on April 1st
2 of 2014 on the statement was received prior to that date?

3 A Honestly, I don't know, but my guess is no.

4 Q Okay. Did you have any payments they made that
5 bounced?

6 A Yes, sir.

7 Q Did they ever make any of those payments good after
8 they bounced?

9 A No, sir.

10 Q So they actually tried to pay some of the invoices,
11 but those payments bounced?

12 A They have bounced and they put stop payments on the
13 checks.

14 Q Did they do that with any credit card payments?

15 A They have paid a few credit cards payments and then
16 after that, some of them actually debited back.

17 Q Did they ever explain to you why the checks bounced
18 or why they stopped payment?

19 A No, sir, I have no idea.

20 Q Did they ever provide anything in writing about why
21 they stopped paying a credit card?

22 A No, sir.

23 Q Did they ever complain about the quality of
24 merchandise that you sent to them?

25 A No, sir.

1 MR. DILLON: Your Honor, I have no further questions.

2 RECROSS-EXAMINATION

3 BY MR. PLAYER:

4 Q Okay. Is it your testimony that the credit memos
5 that you submitted to this Court as exhibit -- Plaintiff's
6 Exhibit No. 2 equal \$90,000?

7 A Can you repeat that?

8 Q You submitted credit memos that you gave them credit
9 for, correct?

10 A Yes.

11 Q We just went through like five credit memos that are
12 not in there?

13 A Yes, sir.

14 Q But what you gave them, is it your testimony that
15 equals \$90,000 like the fax?

16 A Yes, sir.

17 Q All right. We're going need a calculator. Please
18 add them all.

19 A Add the credit memos?

20 Q The ones that are in your Exhibit No. 2?

21 A It's \$64,909.

22 Q That's not 93, is it?

23 A No.

24 Q Okay. So you didn't give them credit for \$30,000
25 credit memos that you were robbed?

1 A I could be missing the credit memos because even if
2 you look at the memo that we sent them, no matter what
3 they ordered \$154,401 of merchandise, we honored and took
4 back \$93,000 worth of credit memos and they have only made
5 \$42,173 in payments. And the rest of them have been
6 bounced or they put a stop payment on there.

7 Q Okay.

8 A So no matter what, they still owe us money.

9 Q So when a check bounces, does a bank send something?

10 A Yeah.

11 Q Did you bring it?

12 A Yes.

13 Q Really?

14 A Yes.

15 Q Because you never gave it to me?

16 A Well, I have it.

17 Q Well, it's little late now. How about the stop
18 payments?

19 A I brought them.

20 Q Okay. Well, you never gave them to me, so you can't
21 get them to the Court. Any reason you didn't give them to
22 me?

23 A Because I didn't know you need it. Clearly, he just
24 didn't make the payments. He put a stop payment on it or
25 the check bounced. How is it possible? So you think it's

1 okay if I just go to the store and buy something and just
2 bounce the check and say I'm not going to pay for it.

3 Q No, but, you see, when you file a lawsuit to sue
4 somebody --

5 MR. DILLON: Objection, Your Honor --

6 Q -- you're supposed to bring the stuff to Court to
7 prove it.

8 MR. DILLON: -- I'd ask he ask a question rather than
9 testify.

10 THE COURT: All right.

11 THE WITNESS: You didn't ask.

12 THE COURT: Overruled. Ask the question.

13 BY MR. PLAYER:

14 Q My question is why didn't you bring it?

15 A I brought it, sir.

16 Q But you didn't introduce it into evidence?

17 A It's in my bag.

18 Q Okay. When we asked for every document related to
19 Karl & Sasha, everything, you didn't send it to us. Why
20 not?

21 MR. DILLON: I'm going to object, Your Honor. The
22 question assumes facts not in evidence.

23 THE COURT: Overruled. This is a civil case.

24 THE WITNESS: I don't have an answer for it.

25 BY MR. PLAYER:

1 Q And you're the CFO?

2 A Wow.

3 MR. DILLON: I move to strike, Your Honor, that's
4 argumentative.

5 MR. PLAYER: No, I'm not argumentative. I'm asking.
6 BY MR. PLAYER:

7 Q You're the CFO for this company?

8 A Yes, I am a CEO for this company. So, thank you.

9 Q You also talk about the credit memos. And I want you
10 to look at Defendant's Exhibit No. 2?

11 A Thank you.

12 Q You're welcome. Defendant's Exhibit No. 2.

13 A Okay.

14 Q And I believe your Plaintiff's Exhibit No. 1. And
15 we're going to look at them side by side. Let's go to
16 here. This is a good one. You got credit memo 22132,
17 correct?

18 A Yes, sir.

19 Q And let's go to the top two lines under description.
20 What does it say?

21 A Virgin Brazilian Remy curly wave bundles.

22 Q Whoa, whoa, whoa, first part. The description, what
23 is it describing?

24 A Hair, name.

25 Q Is that the product name?

1 A Yes, sir.

2 Q Okay. Then the next column, there's numbers?

3 A Yes, sir.

4 Q What is the number?

5 A Quantity.

6 Q Okay. And what's under there on the first line?

7 A This?

8 Q Yes.

9 A Ten.

10 Q Okay. Is there a negative in front of it?

11 A Yes, sir.

12 Q And then the next column is?

13 A Rate.

14 Q And what's the rate?

15 A That's the price.

16 Q All right. And how much is it on the first line?

17 A Twenty-seven.

18 Q And then the last column, amount, what is that?

19 A Total.

20 Q And what is it for the first line?

21 A \$270.

22 Q And that's the credit in the credit memo, correct?

23 A Yes, sir.

24 Q And it's designating what product was returned?

25 A Yes, sir.

1 Q How many?

2 A Yes, sir.

3 Q What the price point was?

4 A Yes, sir.

5 Q And the total credit given to the client, correct?

6 A Yes, sir.

7 Q Okay. Now, let's go to the invoices.

8 A Okay.

9 Q And this is curly, Remy curly. Is it a WW or just
10 Remy curly, okay. I spent lot of time on this. I know
11 your products very well.

12 A Thank you.

13 Q We're going to invoice 17854?

14 A Okay.

15 Q And now we're going to go down to kind of the bottom?

16 A Uh-huh.

17 Q All right. Is that the Virgin Brazilian Remy curly
18 wave bundle?

19 A Yes, sir.

20 Q Is that the same item that's being credited on credit
21 memo 22132?

22 A Which one are you pointing at? Can you point that
23 out for me?

24 Q All right. This is 16?

25 A Uh-huh.

1 Q So we will go to 16.

2 A Yes, sir.

3 Q Okay.

4 A Uh-huh.

5 Q So is that how you would match up what you sent out
6 and what you got back?

7 A Yes, sir.

8 Q So is it possible to trace the exact amount that was
9 owed by Karl & Sasha for each product through the invoices
10 and the credit memos that were issued?

11 A I believe so.

12 Q Okay. Did you ever do that?

13 A Did I ever match it, is what you're asking?

14 Q Yes.

15 A It matches right here.

16 Q I know, but you've got lots of invoices, lots of
17 credit memos and they all have different information,
18 correct?

19 A Yes, sir.

20 Q So you had to go through each one and kind of create
21 a spreadsheet, right?

22 A Yes, sir.

23 Q Did you ever do that?

24 A I didn't do it. I don't do it personally. Our
25 employees do it.

1 Q Did an employee do it?

2 A Yes, sir.

3 Q Do you have a copy of it?

4 A Copy of?

5 Q What was owed in terms of what product went out to
6 Karl & Sasha and what --

7 A Invoices what product went out and credit memos what
8 came in.

9 Q I know, but did you combine the two to show what went
10 out and never came back?

11 A What never came back?

12 Q Yes.

13 A No.

14 Q Okay. I want you to look at this. And it's going to
15 take some time.

16 A Okay.

17 Q Because that's what that is. This is the product?

18 A Uh-huh.

19 Q These are the invoices that you bill them on?

20 A Okay.

21 Q These are the credit memos where you gave them credit
22 for sending it back?

23 A Yes.

24 Q And the total --

25 MR. DILLON: Can I see a copy of the document that

1 the witness --

2 MR. PLAYER: You got it. It's number three, summary
3 number three.

4 THE WITNESS: Okay.

5 BY MR. PLAYER:

6 Q And then over here is how many were not sent back
7 times the price point and the total is down at the bottom
8 for each classification?

9 MR. DILLON: Your Honor, I'm going to object to this
10 document.

11 BY MR. PLAYER:

12 Q It's a summary of evidence --

13 THE COURT: Hold on. Let him object.

14 MR. DILLON: I'm going to object to this document
15 being introduced into evidence. We had discovery. We had
16 a motion to compel. This document has never been provided
17 or produced to us. I've never seen it before today,
18 before this. I'd ask that it be excluded.

19 MR. PLAYER: It's a summary of documents I got on
20 Monday that I e-mailed to him last night. It is merely a
21 summary of all documents that are in evidence right now.
22 There is nothing that is not already in evidence that's
23 not summarized in that document other than that. I went
24 through all the invoices --

25 THE COURT: I got it. I got it.

1 MR. PLAYER: Okay.

2 MR. DILLON: Your Honor, we asked a long time ago for
3 any documents that were going to be used in trial.

4 THE COURT: Did you send him documents on Monday?

5 MR. DILLON: Your Honor, we sent him copies of credit
6 memos that showed the credit that had been provided.

7 THE COURT: Was that the first time it had been
8 provided?

9 MR. DILLON: I would argue no, Your Honor, but it was
10 the first time I provided it in discovery.

11 THE COURT: Okay. All right. Overruled.

12 Go ahead. What number is that?

13 MR. PLAYER: I haven't introduced it yet.

14 BY MR. PLAYER:

15 Q Okay. I just want you to look through that. Look
16 through the invoices that you presented.

17 A Okay.

18 Q Look through the credit memos that are in Defendant's
19 Exhibit 2 and see if you see any discrepancies in any of
20 my calculations.

21 MR. DILLON: Your Honor, I'd also argue that this
22 exceeds the scope of redirect.

23 THE COURT: You went into invoices on -- this is
24 recross and you went into invoices on redirect, so
25 overruled.

1 (Pause.)

2 THE COURT: How much longer do you think?

3 THE WITNESS: A lot longer.

4 THE COURT: All right. You stay right there and work
5 on that. Don't discuss your testimony with anybody.
6 We'll be back in 10, 15 minutes.

7 THE WITNESS: Okay.

8 THE COURT: Don't discuss your testimony with
9 anybody. You can go through that document and take
10 whatever notes you need. I need to let the court staff go
11 to the restroom and stuff.

12 (WHEREUPON, a short break was taken.)

13 THE COURT: All right. We're back on the record.
14 For the purposes of the record, Ms. Chung has been
15 reviewing this document for north of 30 minutes, 40
16 minutes.

17 What do you think?

18 THE COURT REPORTER: I'd say about 40 minutes.

19 THE COURT: Are you ready to go, Ms. Chung?

20 THE WITNESS: I'm not done yet.

21 THE COURT: All right. What?

22 THE WITNESS: I'm not done yet, sir.

23 THE COURT: Okay. You need to move it on.

24 THE WITNESS: Okay.

25 THE COURT: You can have your time, but these are

1 documents -- this is a document that is a summary of
2 documents that you provided in discovery. I mean, we're
3 not -- you're not looking at some numbers that you've
4 never seen before. This should all be numbers based upon
5 documents that your -- the corporation that you're the CEO
6 of provided in discovery. I'm going to give you a few
7 more minutes, but we need to get this thing moving.

8 THE WITNESS: I'm not 100 percent done, but there's
9 some errors I found. If you want me to go ahead and do
10 everything, I'm more than happy to do so.

11 THE COURT: All right. Let's just start asking
12 questions and we can get to it.

13 BY MR. PLAYER:-

14 Q What errors did you find?

15 A Some numbers are incorrect on your sheet and the
16 memo.

17 Q Okay. Can you show them to me?

18 A So over here, these numbers are wrong. This was
19 wrong.

20 Q Did they go up?

21 A Some of them are up, some of them are down.

22 Q Okay. For the most part was it accurate?

23 A For the most part, it was accurate, but there are
24 missing numbers. Some numbers are up, some numbers are
25 down.

1 Q Missing numbers? Which --

2 A Not missing numbers, but some numbers are incorrect.

3 Q Okay. Can I just look at it real quick --

4 A Yeah, sure.

5 Q -- and just ask you a couple of questions? So what
6 is -- is that a check, the V's?

7 A That's a check.

8 Q That's a check, okay. So when you scribble it out,
9 that means that number is not supposed to be there?

10 A That wasn't there if I was to write anything on
11 there.

12 Q Okay. So there was actually nothing on that invoice,
13 as well?

14 A Nothing on that invoice.

15 Q Okay. I have a couple of -- the first question that
16 I have is did you have an opportunity to go through 22133
17 through 22135? I think --

18 A The marks I mark on there, I haven't gone through
19 there.

20 Q Can you focus on 22133 through 135 and 22137? Just
21 check those real quick.

22 MR. PLAYER: Your Honor, that's the key.

23 THE COURT: Okay.

24 THE WITNESS: You said 22 --

25 BY MR. PLAYER:

1 Q 22133, 22134, 22135 and 22137. Just go through and
2 make sure those numbers apply to the invoices or just make
3 sure I put the right thing in the red column.

4 A Yes, they're all done.

5 Q Did you mark any ones that were incorrect?

6 A They're all correct.

7 Q Okay. Now, with regards to this one?

8 A Uh-huh.

9 Q On the last page -- and I understand that the
10 numbers, these can't be completely accurate because you
11 found some discrepancies?

12 A Okay.

13 Q But when I went through and figured out what had been
14 returned -- and this is not including restock fees, it's
15 not including interest.

16 A Okay.

17 Q I found that the total product that was outstanding
18 and not paid for was 31,652?

19 A Okay.

20 Q Does that sound about accurate from going through
21 this?

22 A Just on this file?

23 Q Yes.

24 A Yes.

25 Q And then going from your statements that you sent,

1 they had actually paid 32,542?

2 A Okay.

3 Q So if that was true, they wouldn't owe you anything,
4 correct?

5 A But this doesn't have all the invoices.

6 Q Okay. Do you see any invoices that are in your
7 Exhibit No. 1 that are not listed anywhere in this
8 summary? And you can just go by the numbers up top. I
9 think wavy's got the most. I think you can just kind of
10 flip between natural wavy and -- I think if you go through
11 your invoices, you've got 17854?

12 A Okay.

13 Q Okay. You have 20275 is your first one?

14 A Okay.

15 Q And then 19621, which is -- let's go back. I think
16 that's the -- those are the WW loose wave. See, 19621.
17 And 19623 should be the next one if they're in order?

18 A 1785.

19 Q All right. 1785 -- -

20 A I put the mark on it.

21 Q Okay. And then what's the next one? We're still at
22 854. 257. There's 623. I'll show it to you. That's the
23 wet and wild.

24 A Okay. 18070. 18073.

25 Q Right next to it?

1 A 19797.

2 Q Right next to it?

3 A 20260. 19723.

4 Q See that?

5 A 17585.

6 Q So all of your invoices are in this?

7 A Yes.

8 Q So back to my question, if this is accurate, then
9 they don't owe you anything, right?

10 A But just like I said, it's not all the invoices.

11 Q But it's all the invoices you brought to court today
12 and given us in discovery?

13 A Just like said, I didn't give you invoices. I didn't
14 give you all the invoices.

15 Q You might need to have an employee review when you
16 get back to the office.

17 MR. PLAYER: Oh, she's got her notes on it. I mean,
18 I'd like to introduce it as an exhibit. She's had a
19 chance to go through it. I think what I can stipulate to
20 is the last two lines, which are the totals, those,
21 obviously, she doesn't agree to because there were changes
22 with the documents, but I think the Court can go by her
23 notes as to what numbers have changed. But the change is
24 not going to be -- there's almost a \$1,000 difference
25 between what was paid and what was owed. So I think if we

1 stipulate the last two lines were not checked for accuracy
2 by Ms. Chung, I'd like to introduce it for the Court to
3 review because it is a summary of, at least, when I went
4 through the stuff.

5 THE COURT: Mr. Dillon?

6 MR. DILLON: Your Honor, I would object to its
7 admission because it's not an accurate summary.

8 THE COURT: All right. I think I got the picture of
9 it. I don't know that we need to admit it.

10 MR. PLAYER: Okay.

11 THE COURT: I understand what you did with it and
12 where you were going and her comments that some of the
13 numbers were wrong and the way it matched up with the
14 invoices and the credits and Plaintiff's Exhibits. I got
15 that big picture --

16 MR. PLAYER: Okay.

17 THE COURT: -- totally in my mind, so I'm okay.

18 MR. PLAYER: No further questions.

19 THE COURT: All right. Step down, ma'am.

20 MR. DILLON: I'm sorry, Your Honor, I have one
21 followup as a result.

22 THE COURT: No, sir. You don't get re-redirect.
23 Have a seat.

24 MR. DILLON: Okay.

25 THE COURT: Any further witnesses from the Plaintiff?

1 MR. DILLON: Yes, Your Honor, I would like to call,
2 if she's here, Sung Moon?

3 She's not here?

4 Okay. No further witnesses to call.

5 THE COURT: Okay.

6 MR. DILLON: The Plaintiff rests, Your Honor.

7 THE COURT: All right. Mr. Player.

8 MR. PLAYER: Yes, Your Honor. We would move for a
9 directed verdict. I think there's lots of different ways
10 to go.

11 In the invoices, this document, Ms. Chung just
12 testified to in summary three is that, you know,
13 essentially, between the credit memos that matched
14 directly to the invoices that they provided us, there was
15 no balance owed. If there was no balance owed, no
16 interest accrued. And earlier the evidence demonstrated
17 and she agreed with me there was \$22,000 in interest and
18 then we have the \$27,000 in restock fees, which they have
19 absolutely no evidence there was ever an agreement.
20 Nobody testified that my client ever agreed to it. It's
21 just standard course of business. And I don't think
22 that's sufficient to survive DV at this point without some
23 -- you know, something in writing from my client that they
24 agreed to pay 30 percent of all the items that they sent
25 back.

1 And more troubling to me is the fact that the restock
2 fee that didn't show until Monday. I mean, they sent us
3 these credit memos in discovery last summer. There is no
4 restock fee on these credit memos. It did not appear
5 until Monday when we got these new invoices -- or new
6 credit memos. So I think from that standpoint, from
7 Exhibit 3, we didn't owe anything. They're not entitled
8 to any restock fees. They haven't demonstrated damages
9 there.

10 If we go to the actual statements, again, restock fee
11 and interest equals \$50,000. And their first statement is
12 not in evidence. The two invoices that are listed on the
13 first page of their first exhibit were not introduced.
14 They're not here. They didn't produce the invoices. The
15 total amount of those two invoices is 30 grand.

16 So you take the 50 they're asking for -- I mean, at
17 the bottom, the sum total was \$12,000. So if you take the
18 12 off the top and then you go through the four credit
19 memos that they did not give us credit for in any of the
20 statements, which are the 22132, the 22133, 35 and 37, the
21 total amount of those four credit memos that she just
22 testified relate directly to the invoices they are seeking
23 to recover is \$50,000. So if they lose 12 on the first
24 statement and there's a \$50,000 -- \$50,000 in credit memos
25 that we were not given credit for, they owe us money. So

1 they have not proven that they suffered any damages
2 through the evidence that they put into the record.

3 The credit memos -- I have another one somewhere. We
4 do have the fax from March of 2018. If you look at the
5 invoices, only half of those invoices are the ones they're
6 seeking recompense here today. And again, back in 2014,
7 March of 2014, payments were made after that according to
8 their own documents. And they have not produced or put
9 into evidence any proof of goods delivered for the
10 invoices that are not in their Exhibit 1.

11 So the 93,000 -- when you go through the 93 that's on
12 that fax, it doesn't match what's in evidence today.
13 Because what's in evidence today are credit memos when you
14 take away the restock fees, you take the ones that we got
15 in discovery, which actually have what was returned, the
16 early numbers. The first number is 18549 and then the 22
17 -- there's a one 2,000 --- well, 20287 and the rest are
18 all 22 numbers. Those numbers are the ones that actually
19 specify what they're getting credit for in terms of
20 product, amount and price. Okay.

21 When you add those to the new credit memos, which are
22 the 2300 series, so they are obviously done much later,
23 but they have the same date on them because they're all
24 dated 1/27/14. But somehow you've got ones from 1/27/14
25 that are numbered 22136 and then they jump to 23460. But

1 if you add all the credit memos that are up -- and these
2 credit memos say we're giving Karl & Sasha this credit.
3 And the total is \$150,000 in credit. They're only suing
4 us for 50. They only gave us credit for 63 in their
5 statements.

6 None of this makes any sense. That's one of the
7 reasons it's so confusing is because I have no idea. And,
8 quite frankly, we had really no idea until Monday when we
9 got the invoices and then we could take the invoices and
10 tie them to the credit memos that we had. And that's
11 where we got the exhibit she's been working on for an hour
12 that shows that we don't owe them anything. Unless you
13 let them get interest on money we didn't owe and
14 restocking fees of 30 percent that we never agreed to,
15 they have no case. They don't have a lick of damages. As
16 a matter of fact, they probably owe us money. But we
17 didn't know that until Monday.

18 And at this point, all of the documents in the record
19 are clear on their face. It's math and there's no way
20 that they can reasonably present that we owe them money or
21 ever owed them money. It's just not possible when you
22 look at the credit memos where they gave us credit and the
23 invoices that they're seeking to recover.

24 THE COURT: All right. Mr. Dillon, on the directed
25 verdict motion?

1 MR. DILLON: Your Honor, just to make this in a
2 nutshell very, very simple for you. They want to take
3 \$32,000 worth of payments and apply them to these unpaid
4 invoices, when \$26,000 of those payments were applied to
5 invoices that are not included in this lawsuit because
6 they were paid. It's really that simple. And that's
7 where their math fails and that's where Exhibit 3 falls
8 apart.

9 The first two invoices, 17505 and 17854, and the fax
10 on Defendant's Exhibit, I think, 2 lists those two
11 invoices and then list that they've been paid. So when
12 you take those -- so if you want credit for those payments
13 to pay off those two invoices, you can't use those
14 payments as a credit to the other invoices. So their
15 whole argument falls apart with that simple fact and it
16 clearly establishes that there is a balance due.

17 There's also a letter from the Defendant that says we
18 owe the principal 18740. And then they want credit for
19 some \$3,500 return that's not in evidence here today that
20 they haven't talked about and they want credit for some
21 \$8,118 payment that wasn't in evidence today and, by the
22 way, it wasn't produced in discovery.

23 So if you take those two factors into account, we've
24 proven beyond all doubt that the principle amount 18478 of
25 product hasn't been paid for. No question about that.

1 Then the question becomes are we entitled to the
2 \$30,000 restocking fee. The only testimony and evidence
3 we have in the record today is that it was verbally agreed
4 to up front. It was included in the invoice that was
5 shipped to them. They ordered more product after getting
6 those invoices and ascended to those terms. So there's no
7 question that they agreed to the 30 percent restocking
8 fee. There's also no question that we didn't agree to
9 take any product back unless it was returned within, I
10 think it was 60 days.

11 So the fact that they're getting any credit for any
12 product at all is a gift to them. By the terms of the
13 agreement, we don't have to give them credit for it. We
14 would be entitled to judgment in that amount. But doing
15 business the way we're doing business, we're giving them
16 credit for it. Now, we're being punished because they
17 want to try to pick apart the mistakes that we may or may
18 not have made in those credit memos. And to me, that
19 seems absurd.

20 So when we look at the fact that they agree that they
21 owe the 18470 and we look at the fact that there's an
22 agreement in a sense to the 30 percent restocking fee and
23 then you add in the interest that accrues, whether you
24 want to use 8.75 or the terms on the invoice that, again,
25 they never objected to, then we are clearly entitled to

1 the 57,000. At the very least, there would be an issue of
2 fact on it. And there's been no contradictory evidence.

3 THE COURT: All right. Your motion for a directed
4 verdict is denied. Do you wish to call any witnesses?

5 MR. PLAYER: Yes, Your Honor.

6 THE COURT: All right. Call your first witness.

7 MR. PLAYER: Mr. You.

8 MR. DILLON: Your Honor, I'm going to object to the
9 calling of Mr. You as a witness. We specifically asked in
10 our discovery the names of all the witnesses that were
11 going to be used in trial. The only witness that was
12 identified was Sung Moon. We asked in two different
13 interrogatories. And I would object to any witness other
14 than Sung Moon being called in evidence.

15 MR. PLAYER: I mean, Your Honor, the Defendant is
16 Karl & Sasha. He owns Karl & Sasha. I didn't think I
17 would have to list the owner of the business.

18 THE COURT: And he's the owner of the business?

19 MR. PLAYER: Yes.

20 THE COURT: You didn't know that?

21 MR. DILLON: Your Honor, he's not listed as a
22 potential witness or a witness to any of the facts of the
23 case. The interrogatory says give the names and addresses
24 of persons known to you or your counsel to be witnesses
25 concerning the facts of the case and indicate whether or

1 not written or recorded statements have been taken from
2 the witness and indicate who has possession of such
3 statements.

4 The response was Sung Moon, owner and manager of
5 Defendant. She will testify concerning the allegations
6 and responsive pleadings. She may be contacted through
7 counsel. Interrogatory five says -- our interrogatory
8 four says for each person known to the Defendant to be a
9 witness concerning the facts set forth in summary. The
10 response is see response to interrogatory number one.

11 THE COURT: All right. I'm not going to let you call
12 him if you didn't put it in discovery. Do you have any
13 other witnesses?

14 MR. PLAYER: No, Your Honor.

15 THE COURT: All right. Anybody want to be heard on
16 closing arguments? I mean, I think I understand what the
17 case is about completely, but I'll let y'all summarize
18 anything you want to.

19 MR. DILLON: Your Honor, I think the summary in the
20 directed verdict motion is appropriate.

21 THE COURT: Mr. Player.

22 MR. PLAYER: Your Honor, they claim that we're trying
23 to use payments that we're not entitled to when those
24 payments are listed in their evidence, it's listed in
25 their complaint. I mean, they're the ones that are

1 claiming that 18078 and 20258 are not paid. It's in that
2 statement that the payments are listed as received. I
3 mean, I don't -- it's their stuff. We haven't introduced
4 anything.

5 And there's -- you know, with regards to whether or
6 not there was an agreement, she specifically testified
7 that she could not testify as to any conversations because
8 she didn't have them. So there's no evidence that anybody
9 on my side agreed to pay that 30 percent restocking fee.
10 Again, this just appeared on Monday. It's not in the
11 complaint. It wasn't in the discovery responses. It
12 wasn't in the documents they sent me in discovery. They
13 sent us two separate credit memos. The ones they sent us
14 in discovery don't have a restock fee. They don't have
15 this transfer of credit. Magically, it appears on Monday
16 after I pointed out hey, your credit memos don't line up
17 and then all the documents change. The dates go back to
18 the 1/27/14. You know, none of the math works.

19 There's no question, the testimony is clear that the
20 credit memos 22133, 22134, 22135 and 22137 were not
21 included in any credit that they gave my client. Those
22 credit memos, which she testified directly relate to the
23 only invoices that they've introduced into evidence, is
24 \$50,000. And we already know that 22,000 of their claim
25 is interest and 27 on these restock fees. So they didn't

1 give us \$50,000 worth of credit for returned items and
2 they're trying to seek \$22,000 on interest that wasn't
3 agreed to, it wasn't allowed because there was no balance
4 and \$27,000 in restock fees that nobody in their right
5 mind would agree to so. So there is no evidence that my
6 client owes anything in the record.

7 THE COURT: All right. Anything further, Mr. Dillon?

8 MR. DILLON: No, Your Honor. Thank you.

9 THE COURT: All right. I'll let y'all know Monday my
10 decision.

11 MR. PLAYER: Thank you.

12 THE COURT: Okay. Thank you very much.
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CERTIFICATE OF REPORTER

STATE OF SOUTH CAROLINA)
COUNTY OF AIKEN)

I, PENNY M. JOHNSON, Official Court Reporter for the
Second Judicial Circuit of the State of South Carolina, do
hereby certify that the foregoing is a true, accurate, and
complete Transcript of Record of the proceedings had and the
evidence introduced in the trial of the captioned case,
relative to appeal, in Court of Common Pleas for Richland
County, South Carolina, on the 11th day of May, 2017.

I do further certify that I am neither of kin, counsel,
nor interest to any party hereto.

February 12, 2018

Qfooz!N /!K pi ot po

Penny M. Johnson
Official Court Reporter

JK Trading, Inc.

140 Satellite Blvd. NE Ste A

Suwanee, GA 30024

Phone (678) 765-8833

Fax (678) 765-8360



Invoice

Account #	Date	Invoice #
SCSH 8444 4	9/18/2013	20275

Bill To
Shasa Beauty Supply #4 301 Rice Meadow Way #1 Columbia, SC 29229

Ship To
Shasa Beauty Supply #4 301 Rice Meadow Way #1 Columbia, SC 29229

Customer Fax	Customer Phone	Ship	Terms	Rep	Prepared by
	803.788.8444	9/18/2013	C.O.D	CJ	AR

Qty	Items	Price Each	Amount
	TOTAL: 12pcs 3.35	0.00	0.00
2	VIRGIN BRAZILIAN REMY BODY WAVE BUNDLE 14" #1B	24.00	48.00
2	VIRGIN BRAZILIAN REMY BODY WAVE BUNDLE 16" #1	27.00	54.00
1	VIRGIN BRAZILIAN REMY BODY WAVE BUNDLE 16" #1B	27.00	27.00
2	VIRGIN BRAZILIAN REMY BODY WAVE BUNDLE 16" #Virgin Color	27.00	54.00
5	VIRGIN BRAZILIAN REMY BODY WAVE BUNDLE 18" #1B	29.00	145.00

3.5% INTEREST ACCRUES MONTHLY AFTER 60 DAYS ON PAST DUE BALANCE. \$35 FEE FOR EACH BOUNCED CHECK. 30% RE-STOCKING FEE FOR ALL RETURNS. RETURNS ALLOWED WITHIN 30 DAYS BY UPS CALL TAG ONLY. RETURNS ARE SUBJECTED TO COMPANY CREDIT ONLY. NO REFUNDS ON ANY PAYMENTS. IF ANY ACTION AT LAW OR EQUITY IS NECESSARY TO ENFORCE OR INTERPRET THE TERMS OF THIS AGREEMENT, THE CUSTOMER AGREES TO PAY JK TRADING, INC. REASONABLE ATTORNEY FEES, COURT COSTS, AND NECESSARY DISBURSEMENTS, IN ADDITION TO ANY OTHER RELIEF AND/OR DAMAGES TO WHICH JK TRADING, INC. MAY BE ENTITLED.

Total	\$328.00
Payments/Credits	\$0.00
Balance Due	\$328.00

JK Trading, Inc.

140 Satellite Blvd. NE Ste A

Suwanee, GA 30024

Phone (678) 765-8833

Fax (678) 765-8360

Invoice

Account #	Date	Invoice #
SCSH 8444 4	8/14/2013	19621 ✓

Bill To
Shasa Beauty Supply #4 301 Rice Meadow Way #1 Columbia, SC 29229

Ship To
Shasa Beauty Supply #4 301 Rice Meadow Way #1 Columbia, SC 29229

Customer Fax	Customer Phone	Ship	Terms	Rep	Prepared by
	803.788.8444	8/14/2013	Net 60	CJ	KHK

Qty	Items	Price Each	Amount
3	VIRGIN BRAZILIAN REMY W&W LOOSE WAVE BUNDLE 14" #1	24.00	72.00
3	VIRGIN BRAZILIAN REMY W&W LOOSE WAVE BUNDLE 14" #1B	24.00	72.00
3	VIRGIN BRAZILIAN REMY W&W LOOSE WAVE BUNDLE 14" #Virgin Color	24.00	72.00
3	VIRGIN BRAZILIAN REMY W&W LOOSE WAVE BUNDLE 16" #1	27.00	81.00
3	VIRGIN BRAZILIAN REMY W&W LOOSE WAVE BUNDLE 16" #1B	27.00	81.00
3	VIRGIN BRAZILIAN REMY W&W LOOSE WAVE BUNDLE 16" #Virgin Color	27.00	81.00
3	VIRGIN BRAZILIAN REMY W&W LOOSE WAVE BUNDLE 18" #1	29.00	87.00
3	VIRGIN BRAZILIAN REMY W&W LOOSE WAVE BUNDLE 18" #1B	29.00	87.00
3	VIRGIN BRAZILIAN REMY W&W LOOSE WAVE BUNDLE 18" #Virgin Color	29.00	87.00
3	VIRGIN BRAZILIAN REMY W&W LOOSE WAVE BUNDLE 20" #1	35.00	105.00
3	VIRGIN BRAZILIAN REMY W&W LOOSE WAVE BUNDLE 20" #1B	35.00	105.00
3	VIRGIN BRAZILIAN REMY W&W LOOSE WAVE BUNDLE 20" #Virgin Color	35.00	105.00
3	VIRGIN BRAZILIAN REMY W&W LOOSE WAVE BUNDLE 22" #1	45.00	135.00
3	VIRGIN BRAZILIAN REMY W&W LOOSE WAVE BUNDLE 22" #1B	45.00	135.00
3	VIRGIN BRAZILIAN REMY W&W LOOSE WAVE BUNDLE 22" #Virgin Color	45.00	135.00
3	VIRGIN BRAZILIAN REMY W&W LOOSE WAVE BUNDLE 24" #1	55.00	165.00
3	VIRGIN BRAZILIAN REMY W&W LOOSE WAVE BUNDLE 24" #1B	55.00	165.00
3	VIRGIN BRAZILIAN REMY W&W LOOSE WAVE BUNDLE 24" #Virgin Color	55.00	165.00
3	VIRGIN MALAYSIAN REMY W&W CURLY BUNDLE 14" #1	24.00	72.00
3	VIRGIN MALAYSIAN REMY W&W CURLY BUNDLE 14" #1B	24.00	72.00
3	VIRGIN MALAYSIAN REMY W&W CURLY BUNDLE 14" #Virgin Color	24.00	72.00
3	VIRGIN MALAYSIAN REMY W&W CURLY BUNDLE 16" #1	27.00	81.00
3	VIRGIN MALAYSIAN REMY W&W CURLY BUNDLE 16" #1B	27.00	81.00
3	VIRGIN MALAYSIAN REMY W&W CURLY BUNDLE 16" #Virgin Color	27.00	81.00
3	VIRGIN MALAYSIAN REMY W&W CURLY BUNDLE 18" #1	29.00	87.00
3	VIRGIN MALAYSIAN REMY W&W CURLY BUNDLE 18" #1B	29.00	87.00
3	VIRGIN MALAYSIAN REMY W&W CURLY BUNDLE 18" #Virgin Color	29.00	87.00

Total

Payments/Credits

Balance Due

3.5% INTEREST ACCRUES MONTHLY AFTER 60 DAYS ON PAST DUE BALANCE. \$35 FEE FOR EACH BOUNCED CHECK. 30% RE-STOCKING FEE FOR ALL RETURNS. RETURNS ALLOWED WITHIN 30 DAYS BY UPS CALL TAG ONLY. RETURNS ARE SUBJECTED TO COMPANY CREDIT ONLY. NO REFUNDS ON ANY PAYMENTS. IF ANY ACTION AT LAW OR EQUITY IS NECESSARY TO ENFORCE OR INTERPRET THE TERMS OF THIS AGREEMENT, THE CUSTOMER AGREES TO PAY JK TRADING, INC. REASONABLE ATTORNEY FEES, COURT COSTS, AND NECESSARY DISBURSEMENTS, IN ADDITION TO ANY OTHER RELIEF AND/OR DAMAGES TO WHICH JK TRADING, INC. MAY BE ENTITLED. Page 1

JK Trading, Inc.

Invoice

140 Satellite Blvd. NE Ste A
Suwanee, GA 30024
Phone (678) 765-8833
Fax (678) 765-8360

Account #	Date	Invoice #
SCSH 8444 4	8/14/2013	19621 ✓

Bill To
Shasa Beauty Supply #4 301 Rice Meadow Way #1 Columbia, SC 29229

Ship To
Shasa Beauty Supply #4 301 Rice Meadow Way #1 Columbia, SC 29229

Customer Fax	Customer Phone	Ship	Terms	Rep	Prepared by
	803.788.8444	8/14/2013	Net 60	CJ	KHK

Qty	Items	Price Each	Amount
3	VIRGIN MALAYSIAN REMY W&W CURLY BUNDLE 20" #1	35.00	105.00
3	VIRGIN MALAYSIAN REMY W&W CURLY BUNDLE 20" #1B	35.00	105.00
3	VIRGIN MALAYSIAN REMY W&W CURLY BUNDLE 20" #Virgin Color	35.00	105.00
3	VIRGIN MALAYSIAN REMY W&W CURLY BUNDLE 22" #1	45.00	135.00
3	VIRGIN MALAYSIAN REMY W&W CURLY BUNDLE 22" #1B	45.00	135.00
3	VIRGIN MALAYSIAN REMY W&W CURLY BUNDLE 22" #Virgin Color	45.00	135.00
3	VIRGIN MALAYSIAN REMY W&W CURLY BUNDLE 24" #1	55.00	165.00
3	VIRGIN MALAYSIAN REMY W&W CURLY BUNDLE 24" #1B	55.00	165.00
3	VIRGIN MALAYSIAN REMY W&W CURLY BUNDLE 24" #Virgin Color	55.00	165.00

3.5% INTEREST ACCRUES MONTHLY AFTER 60 DAYS ON PAST DUE BALANCE. \$35 FEE FOR EACH BOUNCED CHECK. 30% RE-STOCKING FEE FOR ALL RETURNS. RETURNS ALLOWED WITHIN 30 DAYS BY UPS CALL TAG ONLY. RETURNS ARE SUBJECTED TO COMPANY CREDIT ONLY. NO REFUNDS ON ANY PAYMENTS. IF ANY ACTION AT LAW OR EQUITY IS NECESSARY TO ENFORCE OR INTERPRET THE TERMS OF THIS AGREEMENT, THE CUSTOMER AGREES TO PAY JK TRADING, INC. REASONABLE ATTORNEY FEES, COURT COSTS, AND NECESSARY DISBURSEMENTS, IN ADDITION TO ANY OTHER RELIEF AND/OR DAMAGES TO WHICH JK TRADING, INC. MAY BE ENTITLED. Page 2

Total	\$3,870.00
Payments/Credits	\$0.00
Balance Due	\$3,870.00

JK Trading, Inc.

Invoice

140 Satellite Blvd. NE Ste A
Suwanee, GA 30024
Phone (678) 765-8833
Fax (678) 765-8360

Account #	Date	Invoice #
SCSH 9239'S	5/10/2013	17854

Bill To
Shasa Beauty Supply#5 6539 Two Notch Rd. Columbia, SC 29223

Ship To
Shasa Beauty #5 6539 Two Notch Rd. Columbia, SC 29223

Customer Fax	Customer Phone	Ship	Terms	Rep	Prepared by
	803.667.9239	5/10/2013	Net 60	CJ	KHK

Qty	Items	Price Each	Amount
4	VIRGIN BRAZILIAN REMY WET & WAVY BUNDLE 16" #1	27.00	108.00
4	VIRGIN BRAZILIAN REMY WET & WAVY BUNDLE 16" #1B	27.00	108.00
2	VIRGIN BRAZILIAN REMY WET & WAVY BUNDLE 16" #Virgin Color	27.00	54.00
4	VIRGIN BRAZILIAN REMY WET & WAVY BUNDLE 18" #1	29.00	116.00
4	VIRGIN BRAZILIAN REMY WET & WAVY BUNDLE 18" #1B	29.00	116.00
2	VIRGIN BRAZILIAN REMY WET & WAVY BUNDLE 18" #Virgin Color	29.00	58.00
4	VIRGIN BRAZILIAN REMY WET & WAVY BUNDLE 20" #1	35.00	140.00
4	VIRGIN BRAZILIAN REMY WET & WAVY BUNDLE 20" #1B	35.00	140.00
2	VIRGIN BRAZILIAN REMY WET & WAVY BUNDLE 20" #Virgin Color	35.00	70.00
4	VIRGIN BRAZILIAN REMY WET & WAVY BUNDLE 22" #1	45.00	180.00
4	VIRGIN BRAZILIAN REMY WET & WAVY BUNDLE 22" #1B	45.00	180.00
2	VIRGIN BRAZILIAN REMY WET & WAVY BUNDLE 22" #Virgin Color	45.00	90.00
4	VIRGIN BRAZILIAN REMY WET & WAVY BUNDLE 24" #1	55.00	220.00
4	VIRGIN BRAZILIAN REMY WET & WAVY BUNDLE 24" #1B	55.00	220.00
2	VIRGIN BRAZILIAN REMY WET & WAVY BUNDLE 24" #Virgin Color	55.00	110.00
4	VIRGIN BRAZILIAN REMY WET & WAVY BUNDLE 26" #1	60.00	240.00
4	VIRGIN BRAZILIAN REMY WET & WAVY BUNDLE 26" #1B	60.00	240.00
2	VIRGIN BRAZILIAN REMY WET & WAVY BUNDLE 26" #Virgin Color	60.00	120.00
4	VIRGIN BRAZILIAN REMY WET & WAVY BUNDLE 28" #1	65.00	260.00
4	VIRGIN BRAZILIAN REMY WET & WAVY BUNDLE 28" #1B	56.00	224.00
2	VIRGIN BRAZILIAN REMY WET & WAVY BUNDLE 28" #Virgin Color	65.00	130.00
4	VIRGIN BRAZILIAN REMY LOOSE WAVE BUNDLE 16" #1	27.00	108.00
4	VIRGIN BRAZILIAN REMY LOOSE WAVE BUNDLE 16" #1B	27.00	108.00
2	VIRGIN BRAZILIAN REMY LOOSE WAVE BUNDLE 16" #Virgin Color	27.00	54.00
4	VIRGIN BRAZILIAN REMY LOOSE WAVE BUNDLE 18" #1	29.00	116.00
4	VIRGIN BRAZILIAN REMY LOOSE WAVE BUNDLE 18" #1B	29.00	116.00
2	VIRGIN BRAZILIAN REMY LOOSE WAVE BUNDLE 18" #Virgin Color	29.00	58.00

3.5% INTEREST ACCRUES MONTHLY AFTER 60 DAYS ON PAST DUE BALANCE. \$35 FEE FOR EACH BOUNCED CHECK. 30% RE-STOCKING FEE FOR ALL RETURNS. RETURNS ALLOWED WITHIN 30 DAYS BY UPS CALL TAG ONLY. RETURNS ARE SUBJECT TO COMPANY CREDIT ONLY. NO REFUNDS ON ANY PAYMENTS. IF ANY ACTION AT LAW OR EQUITY IS NECESSARY TO ENFORCE OR INTERPRET THE TERMS OF THIS AGREEMENT, THE CUSTOMER AGREES TO PAY JK TRADING, INC. REASONABLE ATTORNEY FEES, COURT COSTS, AND NECESSARY DISBURSEMENTS. IN ADDITION TO ANY OTHER RELIEF AND/OR DAMAGES TO WHICH JK TRADING, INC. MAY BE ENTITLED.

Total

Payments/Credits

Balance Due

JK Trading, Inc.

Invoice

140 Satellite Blvd. NE Ste A
Suwanee, GA 30024
Phone (678) 765-8833
Fax (678) 765-8360

Account #	Date	Invoice #
SCSH 9239 5	5/10/2013	17854

Bill To
Shasa Beauty Supply#5 6539 Two Notch Rd. Columbia, SC 29223

Ship To
Shasa Beauty #5 6539 Two Notch Rd. Columbia, SC 29223

Customer Fax	Customer Phone	Ship	Terms	Rep	Prepared by
	803.667.9239	5/10/2013	Net 60	CJ	KHK

Qty	Items	Price Each	Amount
4	VIRGIN BRAZILIAN REMY LOOSE WAVE BUNDLE 20" #1	35.00	140.00
4	VIRGIN BRAZILIAN REMY LOOSE WAVE BUNDLE 20" #1B	35.00	140.00
2	VIRGIN BRAZILIAN REMY LOOSE WAVE BUNDLE 20" #Virgin Color	35.00	70.00
4	VIRGIN BRAZILIAN REMY LOOSE WAVE BUNDLE 22" #1	45.00	180.00
4	VIRGIN BRAZILIAN REMY LOOSE WAVE BUNDLE 22" #1B	45.00	180.00
2	VIRGIN BRAZILIAN REMY LOOSE WAVE BUNDLE 22" #Virgin Color	45.00	90.00
4	VIRGIN BRAZILIAN REMY LOOSE WAVE BUNDLE 24" #1	55.00	220.00
4	VIRGIN BRAZILIAN REMY LOOSE WAVE BUNDLE 24" #1B	55.00	220.00
2	VIRGIN BRAZILIAN REMY LOOSE WAVE BUNDLE 24" #Virgin Color	55.00	110.00
4	VIRGIN BRAZILIAN REMY LOOSE WAVE BUNDLE 26" #1	60.00	240.00
4	VIRGIN BRAZILIAN REMY LOOSE WAVE BUNDLE 26" #1B	60.00	240.00
2	VIRGIN BRAZILIAN REMY LOOSE WAVE BUNDLE 26" #Virgin Color	60.00	120.00
4	VIRGIN BRAZILIAN REMY LOOSE WAVE BUNDLE 28" #1	65.00	260.00
4	VIRGIN BRAZILIAN REMY LOOSE WAVE BUNDLE 28" #1B	65.00	260.00
2	VIRGIN BRAZILIAN REMY LOOSE WAVE BUNDLE 28" #Virgin Color	65.00	130.00
4	VIRGIN BRAZILIAN REMY DEEP WAVE BUNDLE 16" #1	27.00	108.00
4	VIRGIN BRAZILIAN REMY DEEP WAVE BUNDLE 16" #1B	27.00	108.00
2	VIRGIN BRAZILIAN REMY DEEP WAVE BUNDLE 16" #Virgin Color	27.00	54.00
4	VIRGIN BRAZILIAN REMY DEEP WAVE BUNDLE 18" #1	29.00	116.00
4	VIRGIN BRAZILIAN REMY DEEP WAVE BUNDLE 18" #1B	29.00	116.00
2	VIRGIN BRAZILIAN REMY DEEP WAVE BUNDLE 18" #Virgin Color	29.00	58.00
4	VIRGIN BRAZILIAN REMY DEEP WAVE BUNDLE 20" #1	35.00	140.00
4	VIRGIN BRAZILIAN REMY DEEP WAVE BUNDLE 20" #1B	35.00	140.00
2	VIRGIN BRAZILIAN REMY DEEP WAVE BUNDLE 20" #Virgin Color	35.00	70.00
4	VIRGIN BRAZILIAN REMY DEEP WAVE BUNDLE 22" #1	45.00	180.00
4	VIRGIN BRAZILIAN REMY DEEP WAVE BUNDLE 22" #1B	45.00	180.00
2	VIRGIN BRAZILIAN REMY DEEP WAVE BUNDLE 22" #Virgin Color	45.00	90.00

3.5% INTEREST ACCRUES MONTHLY AFTER 60 DAYS ON PAST DUE BALANCE. \$35 FEE FOR EACH BOUNCED CHECK. 30% RE-STOCKING FEE FOR ALL RETURNS. RETURNS ALLOWED WITHIN 30 DAYS BY UPS CALL TAG ONLY. RETURNS ARE SUBJECTED TO COMPANY CREDIT ONLY. NO REFUNDS ON ANY PAYMENTS. IF ANY ACTION AT LAW OR EQUITY IS NECESSARY TO ENFORCE OR INTERPRET THE TERMS OF THIS AGREEMENT, THE CUSTOMER AGREES TO PAY JK TRADING, INC. REASONABLE ATTORNEY FEES, COURT COSTS, AND NECESSARY DISBURSEMENTS, IN ADDITION TO ANY OTHER RELIEF AND/OR DAMAGES TO WHICH JK TRADING, INC. MAY BE ENTITLED. Page 2

Total

Payments/Credits

Balance Due

JK Trading, Inc.

140 Satellite Blvd. NE Ste A
Suwanee, GA 30024
Phone (678) 765-8833
Fax (678) 765-8360

Invoice

Account #	Date	Invoice #
SCSH 9239 5	5/10/2013	17854

Bill To
Shasa Beauty Supply#5 6539 Two Notch Rd. Columbia, SC 29223

Ship To
Shasa Beauty #5 6539 Two Notch Rd. Columbia, SC 29223

Customer Fax	Customer Phone	Ship	Terms	Rep	Prepared by
	803.667.9239	5/10/2013	Net 60	CJ	KHK

Qty	Items	Price Each	Amount
4	VIRGIN BRAZILIAN REMY DEEP WAVE BUNDLE 24" #1	55.00	220.00
4	VIRGIN BRAZILIAN REMY DEEP WAVE BUNDLE 24" #1B	55.00	220.00
2	VIRGIN BRAZILIAN REMY DEEP WAVE BUNDLE 24" #Virgin Color	55.00	110.00
4	VIRGIN BRAZILIAN REMY DEEP WAVE BUNDLE 26" #1	60.00	240.00
4	VIRGIN BRAZILIAN REMY DEEP WAVE BUNDLE 26" #1B	60.00	240.00
2	VIRGIN BRAZILIAN REMY DEEP WAVE BUNDLE 26" #Virgin Color	60.00	120.00
4	VIRGIN BRAZILIAN REMY DEEP WAVE BUNDLE 28" #1	65.00	260.00
4	VIRGIN BRAZILIAN REMY DEEP WAVE BUNDLE 28" #1B	65.00	260.00
2	VIRGIN BRAZILIAN REMY DEEP WAVE BUNDLE 28" #Virgin Color	65.00	130.00
4	VIRGIN BRAZILIAN REMY CURLY WAVE BUNDLE 16" #1	27.00	108.00
4	VIRGIN BRAZILIAN REMY CURLY WAVE BUNDLE 16" #1B	27.00	108.00
4	VIRGIN BRAZILIAN REMY CURLY WAVE BUNDLE 18" #1	29.00	116.00
4	VIRGIN BRAZILIAN REMY CURLY WAVE BUNDLE 18" #1B	29.00	116.00
2	VIRGIN BRAZILIAN REMY CURLY WAVE BUNDLE 18" #Virgin Color	29.00	58.00
4	VIRGIN BRAZILIAN REMY CURLY WAVE BUNDLE 20" #1	35.00	140.00
4	VIRGIN BRAZILIAN REMY CURLY WAVE BUNDLE 20" #1B	35.00	140.00
2	VIRGIN BRAZILIAN REMY CURLY WAVE BUNDLE 20" #Virgin Color	35.00	70.00
4	VIRGIN BRAZILIAN REMY CURLY WAVE BUNDLE 22" #1	45.00	180.00
4	VIRGIN BRAZILIAN REMY CURLY WAVE BUNDLE 22" #1B	45.00	180.00
2	VIRGIN BRAZILIAN REMY CURLY WAVE BUNDLE 22" #Virgin Color	45.00	90.00
4	VIRGIN BRAZILIAN REMY CURLY WAVE BUNDLE 24" #1	55.00	220.00
4	VIRGIN BRAZILIAN REMY CURLY WAVE BUNDLE 24" #1B	55.00	220.00
2	VIRGIN BRAZILIAN REMY CURLY WAVE BUNDLE 24" #Virgin Color	55.00	110.00
4	VIRGIN BRAZILIAN REMY CURLY WAVE BUNDLE 26" #1	60.00	240.00
4	VIRGIN BRAZILIAN REMY CURLY WAVE BUNDLE 26" #1B	60.00	240.00
2	VIRGIN BRAZILIAN REMY CURLY WAVE BUNDLE 26" #Virgin Color	60.00	120.00
4	VIRGIN BRAZILIAN REMY CURLY WAVE BUNDLE 28" #1	65.00	260.00

3.5% INTEREST ACCRUES MONTHLY AFTER 60 DAYS ON PAST DUE BALANCE. \$35 FEE FOR EACH BOUNCED CHECK. 30% RE-STOCKING FEE FOR ALL RETURNS. RETURNS ALLOWED WITHIN 30 DAYS BY UPS CALL TAG ONLY. RETURNS ARE SUBJECTED TO COMPANY CREDIT ONLY. NO REFUNDS ON ANY PAYMENTS. IF ANY ACTION AT LAW OR EQUITY IS NECESSARY TO ENFORCE OR INTERPRET THE TERMS OF THIS AGREEMENT, THE CUSTOMER AGREES TO PAY JK TRADING, INC. REASONABLE ATTORNEY FEES, COURT COSTS, AND NECESSARY DISBURSEMENTS, IN ADDITION TO ANY OTHER RELIEF AND/OR DAMAGES TO WHICH JK TRADING, INC. MAY BE ENTITLED. Page 3

Total

Payments/Credits

Balance Due

JK Trading, Inc.

140 Satellite Blvd. NE Ste A

Suwanee, GA 30024

Phone (678) 765-8833

Fax (678) 765-8360

Invoice

17854
Romance

Account #	Date	Invoice #
SCSH 9239.5	5/10/2013	17854

Bill To
Shasa Beauty Supply#5 6539 Two Notch Rd. Columbia, SC 29223

Ship To
Shasa Beauty #5 6539 Two Notch Rd. Columbia, SC 29223

Customer Fax	Customer Phone	Ship	Terms	Rep	Prepared by
	803.667.9239	5/10/2013	Net 60	CJ	KHK

Qty	Items	Price Each	Amount
4	VIRGIN BRAZILIAN REMY CURLY WAVE BUNDLE 28" #1B	65.00	260.00
2	VIRGIN BRAZILIAN REMY CURLY WAVE BUNDLE 28" #Virgin Color	65.00	130.00
4	VIRGIN MALAYSIAN REMY ROMANCE WAVE BUNDLE 15" #1	24.00	96.00
4	VIRGIN MALAYSIAN REMY ROMANCE WAVE BUNDLE 15" #1B	24.00	96.00
2	VIRGIN MALAYSIAN REMY ROMANCE WAVE BUNDLE 15" #Virgin Color	24.00	48.00
4	VIRGIN MALAYSIAN REMY ROMANCE WAVE BUNDLE 17" #1	27.00	108.00
4	VIRGIN MALAYSIAN REMY ROMANCE WAVE BUNDLE 17" #1B	27.00	108.00
2	VIRGIN MALAYSIAN REMY ROMANCE WAVE BUNDLE 17" #Virgin Color	27.00	54.00
4	VIRGIN MALAYSIAN REMY ROMANCE WAVE BUNDLE 19" #1	29.00	116.00
4	VIRGIN MALAYSIAN REMY ROMANCE WAVE BUNDLE 19" #1B	29.00	116.00
2	VIRGIN MALAYSIAN REMY ROMANCE WAVE BUNDLE 19" #Virgin Color	29.00	58.00
4	VIRGIN MALAYSIAN REMY ROMANCE WAVE BUNDLE 21" #1	35.00	140.00
4	VIRGIN MALAYSIAN REMY ROMANCE WAVE BUNDLE 21" #1B	35.00	140.00
2	VIRGIN MALAYSIAN REMY ROMANCE WAVE BUNDLE 21" #Virgin Color	35.00	70.00
4	VIRGIN MALAYSIAN REMY ROMANCE WAVE BUNDLE 23" #1	45.00	180.00
4	VIRGIN MALAYSIAN REMY ROMANCE WAVE BUNDLE 23" #1B	45.00	180.00
2	VIRGIN MALAYSIAN REMY ROMANCE WAVE BUNDLE 23" #Virgin Color	45.00	90.00
4	VIRGIN MALAYSIAN REMY ROMANCE WAVE BUNDLE 25" #1	55.00	220.00
4	VIRGIN MALAYSIAN REMY ROMANCE WAVE BUNDLE 25" #1B	55.00	220.00
2	VIRGIN MALAYSIAN REMY ROMANCE WAVE BUNDLE 25" #Virgin Color	55.00	110.00
4	VIRGIN MALAYSIAN REMY EURO WAVE BUNDLE 15" #1	24.00	96.00
4	VIRGIN MALAYSIAN REMY EURO WAVE BUNDLE 15" #1B	24.00	96.00
2	VIRGIN MALAYSIAN REMY EURO WAVE BUNDLE 15" #Virgin Color	24.00	48.00
4	VIRGIN MALAYSIAN REMY EURO WAVE BUNDLE 17" #1	27.00	108.00
4	VIRGIN MALAYSIAN REMY EURO WAVE BUNDLE 17" #1B	27.00	108.00
2	VIRGIN MALAYSIAN REMY EURO WAVE BUNDLE 17" #Virgin Color	27.00	54.00

3.5% INTEREST ACCRUES MONTHLY AFTER 60 DAYS ON PAST DUE BALANCE. \$35 FEE FOR EACH BOUNCED CHECK. 30% RE-STOCKING FEE FOR ALL RETURNS. RETURNS ALLOWED WITHIN 30 DAYS BY UPS CALL TAG ONLY. RETURNS ARE SUBJECTED TO COMPANY CREDIT ONLY. NO REFUNDS ON ANY PAYMENTS. IF ANY ACTION AT LAW OR EQUITY IS NECESSARY TO ENFORCE OR INTERPRET THE TERMS OF THIS AGREEMENT, THE CUSTOMER AGREES TO PAY JK TRADING, INC. REASONABLE ATTORNEY FEES, COURT COSTS, AND NECESSARY DISBURSEMENTS, IN ADDITION TO ANY OTHER RELIEF AND/OR DAMAGES TO WHICH JK TRADING, INC. MAY BE ENTITLED. Page 4

Total

Payments/Credits

Balance Due

JK Trading, Inc.

Invoice

140 Satellite Blvd. NE Ste A
Suwanee, GA 30024
Phone (678) 765-8833
Fax (678) 765-8360

Account #	Date	Invoice #
SCSH 9239 5	5/10/2013	17854

Bill To
Shasa Beauty Supply#5 6539 Two Notch Rd. Columbia, SC 29223

Ship To
Shasa Beauty #5 6539 Two Notch Rd. Columbia, SC 29223

Customer Fax	Customer Phone	Ship	Terms	Rep	Prepared by
	803.667.9239	5/10/2013	Net 60	CJ	KHK

Qty	Items	Price Each	Amount
4	VIRGIN MALAYSIAN REMY EURO WAVE BUNDLE 19" #1	29.00	116.00
4	VIRGIN MALAYSIAN REMY EURO WAVE BUNDLE 19" #1B	29.00	116.00
2	VIRGIN MALAYSIAN REMY EURO WAVE BUNDLE 19" #Virgin Color	29.00	58.00
4	VIRGIN MALAYSIAN REMY EURO WAVE BUNDLE 21" #1	35.00	140.00
4	VIRGIN MALAYSIAN REMY EURO WAVE BUNDLE 21" #1B	35.00	140.00
2	VIRGIN MALAYSIAN REMY EURO WAVE BUNDLE 21" #Virgin Color	35.00	70.00
4	VIRGIN MALAYSIAN REMY EURO WAVE BUNDLE 23" #1	45.00	180.00
4	VIRGIN MALAYSIAN REMY EURO WAVE BUNDLE 23" #1B	45.00	180.00
2	VIRGIN MALAYSIAN REMY EURO WAVE BUNDLE 23" #Virgin Color	45.00	90.00

3.5% INTEREST ACCRUES MONTHLY AFTER 60 DAYS ON PAST DUE BALANCE. \$35 FEE FOR EACH BOUNCED CHECK. 30% RE-STOCKING FEE FOR ALL RETURNS. RETURNS ALLOWED WITHIN 30 DAYS BY UPS CALL TAG ONLY. RETURNS ARE SUBJECT TO COMPANY CREDIT ONLY. NO REFUNDS ON ANY PAYMENTS. IF ANY ACTION AT LAW OR EQUITY IS NECESSARY TO ENFORCE OR INTERPRET THE TERMS OF THIS AGREEMENT, THE CUSTOMER AGREES TO PAY JK TRADING, INC. REASONABLE ATTORNEY FEES, COURT COSTS, AND NECESSARY DISBURSEMENTS, IN ADDITION TO ANY OTHER RELIEF AND/OR DAMAGES TO WHICH JK TRADING, INC. MAY BE ENTITLED. Page 5

Total	\$16,300.00
Payments/Credits	\$0.00
Balance Due	\$16,300.00

JK Trading, Inc.

140 Satellite Blvd. NE Ste A
Suwanee, GA 30024
Phone (678) 765-8833
Fax (678) 765-8360

Invoice

Account #	Date	Invoice #
SCSH 9239.5	9/17/2013	20257

Bill To
Shasa Beauty Supply#5 6539 Two Notch Rd. Columbia, SC 29223

Ship To
Shasa Beauty Supply#5 6539 Two Notch Rd. Columbia, SC 29223

Customer Fax	Customer Phone	Ship	Terms	Rep	Prepared by
	803.667.9239	9/17/2013	C.O.D.	CJ	GYP

Qty	Items	Price Each	Amount
	TOTAL: 71pcs	0.00	0.00
4	VIRGIN BRAZILIAN REMY CURLY WAVE BUNDLE 16" #1B	27.00	108.00
2	VIRGIN BRAZILIAN REMY CURLY WAVE BUNDLE 18" #1	29.00	58.00
3	VIRGIN BRAZILIAN REMY CURLY WAVE BUNDLE 18" #1B	29.00	87.00
3	VIRGIN BRAZILIAN REMY CURLY WAVE BUNDLE 18" #Virgin Color	29.00	87.00
2	VIRGIN BRAZILIAN REMY BODY WAVE BUNDLE 14" #Virgin Color <i>? missing</i>	24.00	48.00
3	VIRGIN BRAZILIAN REMY BODY WAVE BUNDLE 16" #Virgin Color	27.00	81.00
4	VIRGIN BRAZILIAN REMY BODY WAVE BUNDLE 20" #1B	35.00	140.00
4	VIRGIN BRAZILIAN REMY BODY WAVE BUNDLE 22" #1	45.00	180.00
6	VIRGIN BRAZILIAN REMY WET & WAVY BUNDLE 16" #1	27.00	162.00
3	VIRGIN BRAZILIAN REMY WET & WAVY BUNDLE 16" #Virgin Color	27.00	81.00
3	VIRGIN BRAZILIAN REMY WET & WAVY BUNDLE 18" #1	29.00	87.00
2	VIRGIN BRAZILIAN REMY WET & WAVY BUNDLE 18" #Virgin Color	29.00	58.00
4	VIRGIN BRAZILIAN REMY WET & WAVY BUNDLE 20" #1	35.00	140.00
2	VIRGIN BRAZILIAN REMY WET & WAVY BUNDLE 22" #1B	45.00	90.00
2	VIRGIN BRAZILIAN REMY NATURAL WAVY BUNDLE 14" #Virgin Color	24.00	48.00
5	VIRGIN BRAZILIAN REMY NATURAL WAVY BUNDLE 16" #1B	27.00	135.00
6	VIRGIN BRAZILIAN REMY LOOSE WAVE BUNDLE 16" #1	27.00	162.00
5	VIRGIN BRAZILIAN REMY LOOSE WAVE BUNDLE 16" #1B	27.00	135.00
4	VIRGIN BRAZILIAN REMY LOOSE WAVE BUNDLE 18" #1	29.00	116.00

3.5% INTEREST ACCRUES MONTHLY AFTER 60 DAYS ON PAST DUE BALANCE. \$35 FEE FOR EACH BOUNCED CHECK. 30% RE-STOCKING FEE FOR ALL RETURNS. RETURNS ALLOWED WITHIN 30 DAYS BY UPS CALL TAG ONLY. RETURNS ARE SUBJECTED TO COMPANY CREDIT ONLY. NO REFUNDS ON ANY PAYMENTS. IF ANY ACTION AT LAW OR EQUITY IS NECESSARY TO ENFORCE OR INTERPRET THE TERMS OF THIS AGREEMENT, THE CUSTOMER AGREES TO PAY JK TRADING, INC. REASONABLE ATTORNEY FEES, COURT COSTS, AND NECESSARY DISBURSEMENTS, IN ADDITION TO ANY OTHER RELIEF AND/OR DAMAGES TO WHICH JK TRADING, INC. MAY BE ENTITLED. Page 1

Total

Payments/Credits

Balance Due

JK Trading, Inc.

Invoice

140 Satellite Blvd. NE Ste A
Suwanee, GA 30024
Phone (678) 765-8833
Fax (678) 765-8360

Account #	Date	Invoice #
SCSH 9239 5	9/17/2013	20257

Bill To
Shasa Beauty Supply#5 6539 Two Notch Rd. Columbia, SC 29223

Ship To
Shasa Beauty Supply#5 6539 Two Notch Rd. Columbia, SC 29223

Customer Fax	Customer Phone	Ship	Terms	Rep	Prepared by
	803.667.9239	9/17/2013	C.O.D	CJ	GYP

Qty	Items	Price Each	Amount
4	VIRGIN BRAZILIAN REMY LOOSE WAVE BUNDLE 18" #1B	29.00	16.00

3.5% INTEREST ACCRUES MONTHLY AFTER 60 DAYS ON PAST DUE BALANCE. \$35 FEE FOR EACH BOUNCED CHECK. 30% RE-STOCKING FEE FOR ALL RETURNS. RETURNS ALLOWED WITHIN 30 DAYS BY UPS CALL TAG ONLY. RETURNS ARE SUBJECTED TO COMPANY CREDIT ONLY. NO REFUNDS ON ANY PAYMENTS. IF ANY ACTION AT LAW OR EQUITY IS NECESSARY TO ENFORCE OR INTERPRET THE TERMS OF THIS AGREEMENT, THE CUSTOMER AGREES TO PAY JK TRADING, INC. REASONABLE ATTORNEY FEES, COURT COSTS, AND NECESSARY DISBURSEMENTS, IN ADDITION TO ANY OTHER RELIEF AND/OR DAMAGES TO WHICH JK TRADING, INC. MAY BE ENTITLED. Page 2

Total	\$2,119.00
Payments/Credits	\$0.00
Balance Due	\$2,119.00

JK Trading, Inc.

Invoice

140 Satellite Blvd. NE Ste A
Suwanee, GA 30024
Phone (678) 765-8833
Fax (678) 765-8360

Account #	Date	Invoice #
SCSH 9239.5	8/14/2013	19623

Bill To
Shasa Beauty Supply#5 6539 Two Notch Rd. Columbia, SC 29223

Ship To
Shasa Beauty Supply#5 6539 Two Notch Rd. Columbia, SC 29223

Customer Fax	Customer Phone	Ship	Terms	Rep	Prepared by
	803.667.9239	8/14/2013	Net 60	CJ	GYP

Qty	Items	Price Each	Amount
3	VIRGIN BRAZILIAN REMY W&W LOOSE WAVE BUNDLE 14" #1	24.00	72.00
3	VIRGIN BRAZILIAN REMY W&W LOOSE WAVE BUNDLE 14" #1B	24.00	72.00
3	VIRGIN BRAZILIAN REMY W&W LOOSE WAVE BUNDLE 14" #Virgin Color	24.00	72.00
3	VIRGIN BRAZILIAN REMY W&W LOOSE WAVE BUNDLE 16" #1	27.00	81.00
3	VIRGIN BRAZILIAN REMY W&W LOOSE WAVE BUNDLE 16" #1B	27.00	81.00
3	VIRGIN BRAZILIAN REMY W&W LOOSE WAVE BUNDLE 16" #Virgin Color	27.00	81.00
3	VIRGIN BRAZILIAN REMY W&W LOOSE WAVE BUNDLE 18" #1	29.00	87.00
3	VIRGIN BRAZILIAN REMY W&W LOOSE WAVE BUNDLE 18" #1B	29.00	87.00
3	VIRGIN BRAZILIAN REMY W&W LOOSE WAVE BUNDLE 18" #Virgin Color	29.00	87.00
3	VIRGIN BRAZILIAN REMY W&W LOOSE WAVE BUNDLE 20" #1	35.00	105.00
3	VIRGIN BRAZILIAN REMY W&W LOOSE WAVE BUNDLE 20" #1B	35.00	105.00
3	VIRGIN BRAZILIAN REMY W&W LOOSE WAVE BUNDLE 20" #Virgin Color	35.00	105.00
3	VIRGIN BRAZILIAN REMY W&W LOOSE WAVE BUNDLE 22" #1	45.00	135.00
3	VIRGIN BRAZILIAN REMY W&W LOOSE WAVE BUNDLE 22" #1B	45.00	135.00
3	VIRGIN BRAZILIAN REMY W&W LOOSE WAVE BUNDLE 22" #Virgin Color	45.00	135.00
3	VIRGIN BRAZILIAN REMY W&W LOOSE WAVE BUNDLE 24" #1	55.00	165.00
3	VIRGIN BRAZILIAN REMY W&W LOOSE WAVE BUNDLE 24" #1B	55.00	165.00
3	VIRGIN BRAZILIAN REMY W&W LOOSE WAVE BUNDLE 24" #Virgin Color	55.00	165.00
3	VIRGIN MALAYSIAN REMY W&W CURLY BUNDLE 14" #1	24.00	72.00
3	VIRGIN MALAYSIAN REMY W&W CURLY BUNDLE 14" #1B	24.00	72.00
3	VIRGIN MALAYSIAN REMY W&W CURLY BUNDLE 14" #Virgin Color	24.00	72.00
3	VIRGIN MALAYSIAN REMY W&W CURLY BUNDLE 16" #1	27.00	81.00
3	VIRGIN MALAYSIAN REMY W&W CURLY BUNDLE 16" #1B	27.00	81.00
3	VIRGIN MALAYSIAN REMY W&W CURLY BUNDLE 16" #Virgin Color	27.00	81.00
3	VIRGIN MALAYSIAN REMY W&W CURLY BUNDLE 18" #1	29.00	87.00
3	VIRGIN MALAYSIAN REMY W&W CURLY BUNDLE 18" #1B	29.00	87.00
3	VIRGIN MALAYSIAN REMY W&W CURLY BUNDLE 18" #Virgin Color	29.00	87.00

3.5% INTEREST ACCRUES MONTHLY AFTER 60 DAYS ON PAST DUE BALANCE. \$35 FEE FOR EACH BOUNCED CHECK. 30% RE-STOCKING FEE FOR ALL RETURNS. RETURNS ALLOWED WITHIN 30 DAYS BY UPS CALL TAG ONLY. RETURNS ARE SUBJECTED TO COMPANY CREDIT ONLY. NO REFUNDS ON ANY PAYMENTS. IF ANY ACTION AT LAW OR EQUITY IS NECESSARY TO ENFORCE OR INTERPRET THE TERMS OF THIS AGREEMENT, THE CUSTOMER AGREES TO PAY JK TRADING, INC. REASONABLE ATTORNEY FEES, COURT COSTS, AND NECESSARY DISBURSEMENTS, IN ADDITION TO ANY OTHER RELIEF AND/OR DAMAGES TO WHICH JK TRADING, INC. MAY BE ENTITLED.

Total

Payments/Credits

Balance Due

JK Trading, Inc.

Invoice

140 Satellite Blvd. NE Ste A
Suwanee, GA 30024
Phone (678) 765-8833
Fax (678) 765-8360

Account #	Date	Invoice #
SCSH 9239 5	8/14/2013	19623

Bill To
Shasa Beauty Supply#5 6539 Two Notch Rd. Columbia, SC 29223

Ship To
Shasa Beauty Supply#5 6539 Two Notch Rd. Columbia, SC 29223

Customer Fax	Customer Phone	Ship	Terms	Rep	Prepared by
	803.667.9239	8/14/2013	Net 60	CJ	GYP

Qty	Items	Price Each	Amount
3	VIRGIN MALAYSIAN REMY W&W CURLY BUNDLE 20" #1	35.00	105.00
3	VIRGIN MALAYSIAN REMY W&W CURLY BUNDLE 20" #1B	35.00	105.00
3	VIRGIN MALAYSIAN REMY W&W CURLY BUNDLE 20" #Virgin Color	35.00	105.00
3	VIRGIN MALAYSIAN REMY W&W CURLY BUNDLE 22" #1	45.00	135.00
3	VIRGIN MALAYSIAN REMY W&W CURLY BUNDLE 22" #1B	45.00	135.00
3	VIRGIN MALAYSIAN REMY W&W CURLY BUNDLE 22" #Virgin Color	45.00	135.00
3	VIRGIN MALAYSIAN REMY W&W CURLY BUNDLE 24" #1	55.00	165.00
3	VIRGIN MALAYSIAN REMY W&W CURLY BUNDLE 24" #1B	55.00	165.00
3	VIRGIN MALAYSIAN REMY W&W CURLY BUNDLE 24" #Virgin Color	55.00	165.00

3.5% INTEREST ACCRUES MONTHLY AFTER 60 DAYS ON PAST DUE BALANCE. \$35 FEE FOR EACH BOUNCED CHECK. 30% RE-STOCKING FEE FOR ALL RETURNS. RETURNS ALLOWED WITHIN 30 DAYS BY UPS CALL TAG ONLY. RETURNS ARE SUBJECT TO COMPANY CREDIT ONLY. NO REFUNDS ON ANY PAYMENTS. IF ANY ACTION AT LAW OR EQUITY IS NECESSARY TO ENFORCE OR INTERPRET THE TERMS OF THIS AGREEMENT, THE CUSTOMER AGREES TO PAY JK TRADING, INC. REASONABLE ATTORNEY FEES, COURT COSTS, AND NECESSARY DISBURSEMENTS, IN ADDITION TO ANY OTHER RELIEF AND/OR DAMAGES TO WHICH JK TRADING, INC. MAY BE ENTITLED.

Total	\$3,870.00
Payments/Credits	\$0.00
Balance Due	\$3,870.00

JK Trading, Inc.

140 Satellite Blvd. NE Ste A

Suwanee, GA 30024

Phone (678) 765-8833

Fax (678) 765-8360

Invoice

Account #	Date	Invoice #
SCSH 8444 4	5/22/2013	18070

Bill To
Shasa Beauty Supply #4 301 Rice Meadow Way #1 Columbia, SC 29229

Ship To
Shasa Beauty Supply #4 301 Rice Meadow Way #1 Columbia, SC 29229

Customer Fax	Customer Phone	Ship	Terms	Rep	Prepared by
	803.788.8444	5/22/2013	Net 60	CJ	TKK

Qty	Items	Price Each	Amount
4	VIRGIN BRAZILIAN REMY BODY WAVE BUNDLE 12" #1	22.00	88.00
4	VIRGIN BRAZILIAN REMY BODY WAVE BUNDLE 14" #1	24.00	96.00
4	VIRGIN BRAZILIAN REMY BODY WAVE BUNDLE 14" #1B	24.00	96.00
4	VIRGIN BRAZILIAN REMY BODY WAVE BUNDLE 14" #Virgin Color	24.00	96.00
4	VIRGIN BRAZILIAN REMY BODY WAVE BUNDLE 16" #1	27.00	108.00
4	VIRGIN BRAZILIAN REMY BODY WAVE BUNDLE 16" #1B	27.00	108.00
4	VIRGIN BRAZILIAN REMY BODY WAVE BUNDLE 16" #Virgin Color	27.00	108.00
4	VIRGIN BRAZILIAN REMY BODY WAVE BUNDLE 18" #1	29.00	116.00
4	VIRGIN BRAZILIAN REMY BODY WAVE BUNDLE 18" #1B	29.00	116.00
4	VIRGIN BRAZILIAN REMY BODY WAVE BUNDLE 18" #Virgin Color	29.00	116.00
4	VIRGIN BRAZILIAN REMY BODY WAVE BUNDLE 20" #1	35.00	140.00
4	VIRGIN BRAZILIAN REMY BODY WAVE BUNDLE 20" #1B	35.00	140.00
4	VIRGIN BRAZILIAN REMY BODY WAVE BUNDLE 20" #Virgin Color	35.00	140.00
4	VIRGIN BRAZILIAN REMY BODY WAVE BUNDLE 22" #1	45.00	180.00
4	VIRGIN BRAZILIAN REMY BODY WAVE BUNDLE 22" #1B	45.00	180.00
4	VIRGIN BRAZILIAN REMY BODY WAVE BUNDLE 22" #Virgin Color	45.00	180.00
4	VIRGIN BRAZILIAN REMY BODY WAVE BUNDLE 24" #1	55.00	220.00
4	VIRGIN BRAZILIAN REMY BODY WAVE BUNDLE 24" #1B	55.00	220.00
4	VIRGIN BRAZILIAN REMY BODY WAVE BUNDLE 24" #Virgin Color	55.00	220.00
4	VIRGIN BRAZILIAN REMY BODY WAVE BUNDLE 26" #1	60.00	240.00
4	VIRGIN BRAZILIAN REMY BODY WAVE BUNDLE 26" #1B	60.00	240.00
4	VIRGIN BRAZILIAN REMY BODY WAVE BUNDLE 26" #Virgin Color	60.00	240.00
4	VIRGIN BRAZILIAN REMY BODY WAVE BUNDLE 28" #1	65.00	260.00
4	VIRGIN BRAZILIAN REMY BODY WAVE BUNDLE 28" #1B	65.00	260.00
4	VIRGIN BRAZILIAN REMY BODY WAVE BUNDLE 28" #Virgin Color	65.00	260.00
4	VIRGIN BRAZILIAN REMY NATURAL WAVY BUNDLE 10" #1	17.00	68.00
4	VIRGIN BRAZILIAN REMY NATURAL WAVY BUNDLE 10" #1B	17.00	68.00

3.5% INTEREST ACCRUES MONTHLY AFTER 60 DAYS ON PAST DUE BALANCE. \$35 FEE FOR EACH BOUNCED CHECK. 30% RE-STOCKING FEE FOR ALL RETURNS. RETURNS ALLOWED WITHIN 30 DAYS BY UPS CALL TAG ONLY. RETURNS ARE SUBJECT TO COMPANY CREDIT ONLY. NO REFUNDS ON ANY PAYMENTS. IF ANY ACTION AT LAW OR EQUITY IS NECESSARY TO ENFORCE OR INTERPRET THE TERMS OF THIS AGREEMENT, THE CUSTOMER AGREES TO PAY JK TRADING, INC. REASONABLE ATTORNEY FEES, COURT COSTS, AND NECESSARY DISBURSEMENTS, IN ADDITION TO ANY OTHER RELIEF AND/OR DAMAGES TO WHICH JK TRADING, INC. MAY BE ENTITLED.

Total

Payments/Credits

Balance Due

JK Trading, Inc.

140 Satellite Blvd. NE Ste A
Suwanee, GA 30024
Phone (678) 765-8833
Fax (678) 765-8360

Invoice

Account #	Date	Invoice #
SCSH 8444 4	5/22/2013	18070

Bill To
Shasa Beauty Supply #4 301 Rice Meadow Way #1 Columbia, SC 29229

Ship To
Shasa Beauty Supply #4 301 Rice Meadow Way #1 Columbia, SC 29229

Customer Fax	Customer Phone	Ship	Terms	Rep	Prepared by
	803.788.8444	5/22/2013	Net 60	CJ	TKK

Qty	Items	Price Each	Amount
4	VIRGIN BRAZILIAN REMY NATURAL WAVY BUNDLE 12" #1	22.00	88.00
4	VIRGIN BRAZILIAN REMY NATURAL WAVY BUNDLE 12" #1B	22.00	88.00
4	VIRGIN BRAZILIAN REMY NATURAL WAVY BUNDLE 14" #1	24.00	96.00
3	VIRGIN BRAZILIAN REMY NATURAL WAVY BUNDLE 14" #1B	24.00	72.00
4	VIRGIN BRAZILIAN REMY NATURAL WAVY BUNDLE 16" #1	27.00	108.00
4	VIRGIN BRAZILIAN REMY NATURAL WAVY BUNDLE 16" #Virgin Color	27.00	108.00
4	VIRGIN BRAZILIAN REMY NATURAL WAVY BUNDLE 18" #1	29.00	116.00
4	VIRGIN BRAZILIAN REMY NATURAL WAVY BUNDLE 18" #Virgin Color	29.00	116.00
4	VIRGIN BRAZILIAN REMY NATURAL WAVY BUNDLE 20" #1	35.00	140.00
4	VIRGIN BRAZILIAN REMY NATURAL WAVY BUNDLE 20" #1B	35.00	140.00
4	VIRGIN BRAZILIAN REMY NATURAL WAVY BUNDLE 20" #Virgin Color	35.00	140.00
4	VIRGIN BRAZILIAN REMY NATURAL WAVY BUNDLE 22" #1	45.00	180.00
4	VIRGIN BRAZILIAN REMY NATURAL WAVY BUNDLE 22" #1B	45.00	180.00
4	VIRGIN BRAZILIAN REMY NATURAL WAVY BUNDLE 22" #Virgin Color	45.00	180.00
4	VIRGIN BRAZILIAN REMY NATURAL WAVY BUNDLE 24" #1	55.00	220.00
4	VIRGIN BRAZILIAN REMY NATURAL WAVY BUNDLE 24" #Virgin Color	55.00	220.00
4	VIRGIN BRAZILIAN REMY NATURAL WAVY BUNDLE 26" #1	60.00	240.00
4	VIRGIN BRAZILIAN REMY NATURAL WAVY BUNDLE 26" #1B	60.00	240.00
4	VIRGIN BRAZILIAN REMY NATURAL WAVY BUNDLE 26" #Virgin Color	60.00	240.00
4	VIRGIN BRAZILIAN REMY NATURAL WAVY BUNDLE 28" #1	65.00	260.00
4	VIRGIN BRAZILIAN REMY NATURAL WAVY BUNDLE 28" #1B	65.00	260.00
4	VIRGIN BRAZILIAN REMY NATURAL WAVY BUNDLE 28" #Virgin Color	65.00	260.00
4	VIRGIN BRAZILIAN REMY WET & WAVY BUNDLE 16" #1	27.00	108.00
4	VIRGIN BRAZILIAN REMY WET & WAVY BUNDLE 16" #1B	27.00	108.00
4	VIRGIN BRAZILIAN REMY WET & WAVY BUNDLE 16" #Virgin Color	27.00	108.00

Total

Payments/Credits

Balance Due

3.5% INTEREST ACCRUES MONTHLY AFTER 60 DAYS ON PAST DUE BALANCE. \$35 FEE FOR EACH BOUNCED CHECK. 30% RE-STOCKING FEE FOR ALL RETURNS. RETURNS ALLOWED WITHIN 30 DAYS BY UPS CALL TAG ONLY. RETURNS ARE SUBJECT TO COMPANY CREDIT ONLY. NO REFUNDS ON ANY PAYMENTS. IF ANY ACTION AT LAW OR EQUITY IS NECESSARY TO ENFORCE OR INTERPRET THE TERMS OF THIS AGREEMENT, THE CUSTOMER AGREES TO PAY JK TRADING, INC. REASONABLE ATTORNEY FEES, COURT COSTS, AND NECESSARY DISBURSEMENTS, IN ADDITION TO ANY OTHER RELIEF AND/OR DAMAGES TO WHICH JK TRADING, INC. MAY BE ENTITLED. Page 2

JK Trading, Inc.

Invoice

140 Satellite Blvd. NE Ste A
Suwanee, GA 30024
Phone (678) 765-8833
Fax (678) 765-8360

Account #	Date	Invoice #
SCSH 8444 4	5/22/2013	18070

Bill To
Shasa Beauty Supply #4 301 Rice Meadow Way #1 Columbia, SC 29229

Ship To
Shasa Beauty Supply #4 301 Rice Meadow Way #1 Columbia, SC 29229

Customer Fax	Customer Phone	Ship	Terms	Rep	Prepared by
	803.788.8444	5/22/2013	Net 60	CJ	TKK

Qty	Items	Price Each	Amount
4	VIRGIN BRAZILIAN REMY WET & WAVY BUNDLE 18" #1	29.00	116.00
4	VIRGIN BRAZILIAN REMY WET & WAVY BUNDLE 18" #1B	29.00	116.00
4	VIRGIN BRAZILIAN REMY WET & WAVY BUNDLE 18" #Virgin Color	29.00	116.00
4	VIRGIN BRAZILIAN REMY WET & WAVY BUNDLE 20" #1	35.00	140.00
4	VIRGIN BRAZILIAN REMY WET & WAVY BUNDLE 20" #1B	35.00	140.00
4	VIRGIN BRAZILIAN REMY WET & WAVY BUNDLE 20" #Virgin Color	35.00	140.00
4	VIRGIN BRAZILIAN REMY WET & WAVY BUNDLE 22" #1	45.00	180.00
4	VIRGIN BRAZILIAN REMY WET & WAVY BUNDLE 22" #1B	45.00	180.00
4	VIRGIN BRAZILIAN REMY WET & WAVY BUNDLE 22" #Virgin Color	45.00	180.00
4	VIRGIN BRAZILIAN REMY WET & WAVY BUNDLE 24" #1	55.00	220.00
4	VIRGIN BRAZILIAN REMY WET & WAVY BUNDLE 24" #1B	55.00	220.00
4	VIRGIN BRAZILIAN REMY WET & WAVY BUNDLE 24" #Virgin Color	55.00	220.00
4	VIRGIN BRAZILIAN REMY WET & WAVY BUNDLE 26" #1	60.00	240.00
4	VIRGIN BRAZILIAN REMY WET & WAVY BUNDLE 26" #1B	60.00	240.00
4	VIRGIN BRAZILIAN REMY WET & WAVY BUNDLE 26" #Virgin Color	60.00	240.00
4	VIRGIN BRAZILIAN REMY WET & WAVY BUNDLE 28" #1	65.00	260.00
4	VIRGIN BRAZILIAN REMY WET & WAVY BUNDLE 28" #1B	65.00	260.00
4	VIRGIN BRAZILIAN REMY WET & WAVY BUNDLE 28" #Virgin Color	65.00	260.00
4	VIRGIN BRAZILIAN REMY LOOSE WAVE BUNDLE 16" #1	27.00	108.00
4	VIRGIN BRAZILIAN REMY LOOSE WAVE BUNDLE 16" #1B	27.00	108.00
4	VIRGIN BRAZILIAN REMY LOOSE WAVE BUNDLE 16" #Virgin Color	27.00	108.00
4	VIRGIN BRAZILIAN REMY LOOSE WAVE BUNDLE 18" #1	29.00	116.00
4	VIRGIN BRAZILIAN REMY LOOSE WAVE BUNDLE 18" #1B	29.00	116.00
4	VIRGIN BRAZILIAN REMY LOOSE WAVE BUNDLE 18" #Virgin Color	29.00	116.00
4	VIRGIN BRAZILIAN REMY LOOSE WAVE BUNDLE 20" #1	35.00	140.00
4	VIRGIN BRAZILIAN REMY LOOSE WAVE BUNDLE 20" #1B	35.00	140.00
4	VIRGIN BRAZILIAN REMY LOOSE WAVE BUNDLE 20" #Virgin Color	35.00	140.00

3.5% INTEREST ACCRUES MONTHLY AFTER 60 DAYS ON PAST DUE BALANCE. \$35 FEE FOR EACH BOUNCED CHECK. 30% RE-STOCKING FEE FOR ALL RETURNS. RETURNS ALLOWED WITHIN 30 DAYS BY UPS CALL TAG ONLY. RETURNS ARE SUBJECTED TO COMPANY CREDIT ONLY. NO REFUNDS ON ANY PAYMENTS. IF ANY ACTION AT LAW OR EQUITY IS NECESSARY TO ENFORCE OR INTERPRET THE TERMS OF THIS AGREEMENT, THE CUSTOMER AGREES TO PAY JK TRADING, INC. REASONABLE ATTORNEY FEES, COURT COSTS, AND NECESSARY DISBURSEMENTS, IN ADDITION TO ANY OTHER RELIEF AND/OR DAMAGES TO WHICH JK TRADING, INC. MAY BE ENTITLED.

Total

Payments/Credits

Balance Due

JK Trading, Inc.

140 Satellite Blvd. NE Ste A

Suwanee, GA 30024

Phone (678) 765-8833

Fax (678) 765-8360

Invoice

Account #	Date	Invoice #
SCSH 8444 4	5/22/2013	18070

Bill To
Shasa Beauty Supply #4 301 Rice Meadow Way #1 Columbia, SC 29229

Ship To
Shasa Beauty Supply #4 301 Rice Meadow Way #1 Columbia, SC 29229

Customer Fax	Customer Phone	Ship	Terms	Rep.	Prepared by
	803.788.8444	5/22/2013	Net 60	CJ	TKK

Qty	Items	Price Each	Amount
4	VIRGIN BRAZILIAN REMY LOOSE WAVE BUNDLE 22" #1	45.00	180.00
4	VIRGIN BRAZILIAN REMY LOOSE WAVE BUNDLE 22" #1B	45.00	180.00
4	VIRGIN BRAZILIAN REMY LOOSE WAVE BUNDLE 22" #Virgin Color	45.00	180.00
4	VIRGIN BRAZILIAN REMY LOOSE WAVE BUNDLE 24" #1	55.00	220.00
4	VIRGIN BRAZILIAN REMY LOOSE WAVE BUNDLE 24" #1B	55.00	220.00
4	VIRGIN BRAZILIAN REMY LOOSE WAVE BUNDLE 24" #Virgin Color	55.00	220.00
4	VIRGIN BRAZILIAN REMY LOOSE WAVE BUNDLE 26" #1	60.00	240.00
4	VIRGIN BRAZILIAN REMY LOOSE WAVE BUNDLE 26" #1B	60.00	240.00
4	VIRGIN BRAZILIAN REMY LOOSE WAVE BUNDLE 26" #Virgin Color	60.00	240.00
4	VIRGIN BRAZILIAN REMY LOOSE WAVE BUNDLE 28" #1	65.00	260.00
4	VIRGIN BRAZILIAN REMY LOOSE WAVE BUNDLE 28" #1B	65.00	260.00
4	VIRGIN BRAZILIAN REMY LOOSE WAVE BUNDLE 28" #Virgin Color	65.00	260.00
4	VIRGIN BRAZILIAN REMY DEEP WAVE BUNDLE 16" #1	27.00	108.00
4	VIRGIN BRAZILIAN REMY DEEP WAVE BUNDLE 16" #1B	27.00	108.00
4	VIRGIN BRAZILIAN REMY DEEP WAVE BUNDLE 16" #Virgin Color	27.00	108.00
4	VIRGIN BRAZILIAN REMY DEEP WAVE BUNDLE 18" #1	29.00	116.00
4	VIRGIN BRAZILIAN REMY DEEP WAVE BUNDLE 18" #1B	29.00	116.00
4	VIRGIN BRAZILIAN REMY DEEP WAVE BUNDLE 18" #Virgin Color	29.00	116.00
4	VIRGIN BRAZILIAN REMY DEEP WAVE BUNDLE 20" #1	35.00	140.00
4	VIRGIN BRAZILIAN REMY DEEP WAVE BUNDLE 20" #1B	35.00	140.00
4	VIRGIN BRAZILIAN REMY DEEP WAVE BUNDLE 20" #Virgin Color	35.00	140.00
4	VIRGIN BRAZILIAN REMY DEEP WAVE BUNDLE 22" #1	45.00	180.00
4	VIRGIN BRAZILIAN REMY DEEP WAVE BUNDLE 22" #1B	45.00	180.00
4	VIRGIN BRAZILIAN REMY DEEP WAVE BUNDLE 22" #Virgin Color	45.00	180.00
4	VIRGIN BRAZILIAN REMY DEEP WAVE BUNDLE 24" #1	55.00	220.00
4	VIRGIN BRAZILIAN REMY DEEP WAVE BUNDLE 24" #1B	55.00	220.00
4	VIRGIN BRAZILIAN REMY DEEP WAVE BUNDLE 24" #Virgin Color	55.00	220.00

3.5% INTEREST ACCRUES MONTHLY AFTER 60 DAYS ON PAST DUE BALANCE. \$35 FEE FOR EACH BOUNCED CHECK. 30% RE-STOCKING FEE FOR ALL RETURNS. RETURNS ALLOWED WITHIN 30 DAYS BY UPS CALL TAG ONLY. RETURNS ARE SUBJECTED TO COMPANY CREDIT ONLY. NO REFUNDS ON ANY PAYMENTS. IF ANY ACTION AT LAW OR EQUITY IS NECESSARY TO ENFORCE OR INTERPRET THE TERMS OF THIS AGREEMENT, THE CUSTOMER AGREES TO PAY JK TRADING, INC. REASONABLE ATTORNEY FEES, COURT COSTS, AND NECESSARY DISBURSEMENTS, IN ADDITION TO ANY OTHER RELIEF AND/OR DAMAGES TO WHICH JK TRADING, INC. MAY BE ENTITLED. Page 4

Total

Payments/Credits

Balance Due

JK Trading, Inc.

Invoice

140 Satellite Blvd. NE Ste A
Suwanee, GA 30024
Phone (678) 765-8833
Fax (678) 765-8360

Account #	Date	Invoice #
SCSH 8444 4	5/22/2013	18070

Bill To
Shasa Beauty Supply #4 301 Rice Meadow Way #1 Columbia, SC 29229

Ship To
Shasa Beauty Supply #4 301 Rice Meadow Way #1 Columbia, SC 29229

Customer Fax		Customer Phone	Ship	Terms	Rep	Prepared by
		803.788.8444	5/22/2013	Net 60	CJ	TKK
Qty	Items				Price Each	Amount
4	VIRGIN BRAZILIAN REMY DEEP WAVE BUNDLE 26" #1				60.00	240.00
4	VIRGIN BRAZILIAN REMY DEEP WAVE BUNDLE 26" #1B				60.00	240.00
4	VIRGIN BRAZILIAN REMY DEEP WAVE BUNDLE 26" #Virgin Color				60.00	240.00
4	VIRGIN BRAZILIAN REMY DEEP WAVE BUNDLE 28" #1				65.00	260.00
4	VIRGIN BRAZILIAN REMY DEEP WAVE BUNDLE 28" #1B				65.00	260.00
4	VIRGIN BRAZILIAN REMY DEEP WAVE BUNDLE 28" #Virgin Color				65.00	260.00
4	VIRGIN BRAZILIAN REMY CURLY WAVE BUNDLE 16" #1				27.00	108.00
4	VIRGIN BRAZILIAN REMY CURLY WAVE BUNDLE 16" #1B				27.00	108.00
4	VIRGIN BRAZILIAN REMY CURLY WAVE BUNDLE 18" #1				29.00	116.00
4	VIRGIN BRAZILIAN REMY CURLY WAVE BUNDLE 18" #1B				29.00	116.00
4	VIRGIN BRAZILIAN REMY CURLY WAVE BUNDLE 20" #1				35.00	140.00
4	VIRGIN BRAZILIAN REMY CURLY WAVE BUNDLE 20" #1B				35.00	140.00
4	VIRGIN BRAZILIAN REMY CURLY WAVE BUNDLE 22" #1				45.00	180.00
4	VIRGIN BRAZILIAN REMY CURLY WAVE BUNDLE 22" #1B				45.00	180.00
4	VIRGIN BRAZILIAN REMY CURLY WAVE BUNDLE 22" #Virgin Color				45.00	180.00
4	VIRGIN BRAZILIAN REMY CURLY WAVE BUNDLE 24" #1				55.00	220.00
4	VIRGIN BRAZILIAN REMY CURLY WAVE BUNDLE 24" #1B				55.00	220.00
4	VIRGIN BRAZILIAN REMY CURLY WAVE BUNDLE 24" #Virgin Color				55.00	220.00
4	VIRGIN BRAZILIAN REMY CURLY WAVE BUNDLE 26" #1				60.00	240.00
4	VIRGIN BRAZILIAN REMY CURLY WAVE BUNDLE 26" #1B				60.00	240.00
4	VIRGIN BRAZILIAN REMY CURLY WAVE BUNDLE 26" #Virgin Color				60.00	240.00
4	VIRGIN BRAZILIAN REMY CURLY WAVE BUNDLE 28" #1				65.00	260.00
4	VIRGIN BRAZILIAN REMY CURLY WAVE BUNDLE 28" #1B				65.00	260.00
4	VIRGIN BRAZILIAN REMY CURLY WAVE BUNDLE 28" #Virgin Color				65.00	260.00
4	VIRGIN MALAYSIAN REMY ROMANCE WAVE BUNDLE 15" #1				24.00	96.00
4	VIRGIN MALAYSIAN REMY ROMANCE WAVE BUNDLE 15" #1B				24.00	96.00

3.5% INTEREST ACCRUES MONTHLY AFTER 60 DAYS ON PAST DUE BALANCE. \$35 FEE FOR EACH BOUNCED CHECK. 30% RE-STOCKING FEE FOR ALL RETURNS. RETURNS ALLOWED WITHIN 30 DAYS BY UPS CALL TAG ONLY. RETURNS ARE SUBJECT TO COMPANY CREDIT ONLY. NO REFUNDS ON ANY PAYMENTS. IF ANY ACTION AT LAW OR EQUITY IS NECESSARY TO ENFORCE OR INTERPRET THE TERMS OF THIS AGREEMENT, THE CUSTOMER AGREES TO PAY JK TRADING, INC. REASONABLE ATTORNEY FEES, COURT COSTS, AND NECESSARY DISBURSEMENTS, IN ADDITION TO ANY OTHER RELIEF AND/OR DAMAGES TO WHICH JK TRADING, INC. MAY BE ENTITLED.

Total

Payments/Credits

Balance Due

JK Trading, Inc.

140 Satellite Blvd. NE Ste A
Suwanee, GA 30024
Phone (678) 765-8833
Fax (678) 765-8360

Invoice

Account #	Date	Invoice #
SCSH 8444 4	5/22/2013	18070

Bill To
Shasa Beauty Supply #4 301 Rice Meadow Way #1 Columbia, SC 29229

Ship To
Shasa Beauty Supply #4 301 Rice Meadow Way #1 Columbia, SC 29229

Customer Fax	Customer Phone	Ship	Terms	Rep	Prepared by
	803.788.8444	5/22/2013	Net 60	CJ	TKK

Qty	Items	Price Each	Amount
4	VIRGIN MALAYSIAN REMY ROMANCE WAVE BUNDLE 15" #Virgin Color	24.00	96.00
4	VIRGIN MALAYSIAN REMY ROMANCE WAVE BUNDLE 17" #1	27.00	108.00
4	VIRGIN MALAYSIAN REMY ROMANCE WAVE BUNDLE 17" #1B	27.00	108.00
4	VIRGIN MALAYSIAN REMY ROMANCE WAVE BUNDLE 17" #Virgin Color	27.00	108.00
4	VIRGIN MALAYSIAN REMY ROMANCE WAVE BUNDLE 19" #1	29.00	116.00
4	VIRGIN MALAYSIAN REMY ROMANCE WAVE BUNDLE 19" #1B	29.00	116.00
4	VIRGIN MALAYSIAN REMY ROMANCE WAVE BUNDLE 19" #Virgin Color	29.00	116.00
4	VIRGIN MALAYSIAN REMY ROMANCE WAVE BUNDLE 21" #1	35.00	140.00
4	VIRGIN MALAYSIAN REMY ROMANCE WAVE BUNDLE 21" #1B	35.00	140.00
4	VIRGIN MALAYSIAN REMY ROMANCE WAVE BUNDLE 21" #Virgin Color	35.00	140.00
4	VIRGIN MALAYSIAN REMY ROMANCE WAVE BUNDLE 23" #1	45.00	180.00
4	VIRGIN MALAYSIAN REMY ROMANCE WAVE BUNDLE 23" #1B	45.00	180.00
4	VIRGIN MALAYSIAN REMY ROMANCE WAVE BUNDLE 23" #Virgin Color	45.00	180.00
4	VIRGIN MALAYSIAN REMY ROMANCE WAVE BUNDLE 25" #1	55.00	220.00
4	VIRGIN MALAYSIAN REMY ROMANCE WAVE BUNDLE 25" #1B	55.00	220.00
4	VIRGIN MALAYSIAN REMY ROMANCE WAVE BUNDLE 25" #Virgin Color	55.00	220.00
4	VIRGIN MALAYSIAN REMY EURO WAVE BUNDLE 15" #1	24.00	96.00
4	VIRGIN MALAYSIAN REMY EURO WAVE BUNDLE 15" #1B	24.00	96.00
4	VIRGIN MALAYSIAN REMY EURO WAVE BUNDLE 15" #Virgin Color	24.00	96.00
4	VIRGIN MALAYSIAN REMY EURO WAVE BUNDLE 17" #1	27.00	108.00
4	VIRGIN MALAYSIAN REMY EURO WAVE BUNDLE 17" #1B	27.00	108.00
4	VIRGIN MALAYSIAN REMY EURO WAVE BUNDLE 17" #Virgin Color	27.00	108.00
4	VIRGIN MALAYSIAN REMY EURO WAVE BUNDLE 19" #1	29.00	116.00
4	VIRGIN MALAYSIAN REMY EURO WAVE BUNDLE 19" #1B	29.00	116.00
4	VIRGIN MALAYSIAN REMY EURO WAVE BUNDLE 19" #Virgin Color	29.00	116.00
4	VIRGIN MALAYSIAN REMY EURO WAVE BUNDLE 21" #1	35.00	140.00
4	VIRGIN MALAYSIAN REMY EURO WAVE BUNDLE 21" #1B	35.00	140.00

3.5% INTEREST ACCRUES MONTHLY AFTER 60 DAYS ON PAST DUE BALANCE. \$35 FEE FOR EACH BOUNCED CHECK. 30% RE-STOCKING FEE FOR ALL RETURNS. RETURNS ALLOWED WITHIN 30 DAYS BY UPS CALL TAG ONLY. RETURNS ARE SUBJECT TO COMPANY CREDIT ONLY. NO REFUNDS ON ANY PAYMENTS. IF ANY ACTION AT LAW OR EQUITY IS NECESSARY TO ENFORCE OR INTERPRET THE TERMS OF THIS AGREEMENT, THE CUSTOMER AGREES TO PAY JK TRADING, INC. REASONABLE ATTORNEY FEES, COURT COSTS, AND NECESSARY DISBURSEMENTS, IN ADDITION TO ANY OTHER RELIEF AND/OR DAMAGES TO WHICH JK TRADING, INC. MAY BE ENTITLED.

Total

Payments/Credits

Balance Due

JK Trading, Inc.

Invoice

140 Satellite Blvd. NE Ste A
Suwanee, GA 30024
Phone (678) 765-8833
Fax (678) 765-8360

Account #	Date	Invoice #
SCSH 8444 4	5/22/2013	18070

Bill To
Shasa Beauty Supply #4 301 Rice Meadow Way #1 Columbia, SC 29229

Ship To
Shasa Beauty Supply #4 301 Rice Meadow Way #1 Columbia, SC 29229

Customer Fax	Customer Phone	Ship	Terms	Rep	Prepared by
	803.788.8444	5/22/2013	Net 60	CJ	TKK

Qty	Items	Price Each	Amount
4	VIRGIN MALAYSIAN REMY EURO WAVE BUNDLE 21" #Virgin Color	35.00	140.00
4	VIRGIN MALAYSIAN REMY EURO WAVE BUNDLE 23" #1	45.00	180.00
4	VIRGIN MALAYSIAN REMY EURO WAVE BUNDLE 23" #1B	45.00	180.00
4	VIRGIN MALAYSIAN REMY EURO WAVE BUNDLE 23" #Virgin Color	45.00	180.00

3.5% INTEREST ACCRUES MONTHLY AFTER 60 DAYS ON PAST DUE BALANCE. \$35 FEE FOR EACH BOUNCED CHECK. 30% RE-STOCKING FEE FOR ALL RETURNS. RETURNS ALLOWED WITHIN 30 DAYS BY UPS CALL TAG ONLY. RETURNS ARE SUBJECTED TO COMPANY CREDIT ONLY. NO REFUNDS ON ANY PAYMENTS. IF ANY ACTION AT LAW OR EQUITY IS NECESSARY TO ENFORCE OR INTERPRET THE TERMS OF THIS AGREEMENT, THE CUSTOMER AGREES TO PAY JK TRADING, INC. REASONABLE ATTORNEY FEES, COURT COSTS, AND NECESSARY DISBURSEMENTS, IN ADDITION TO ANY OTHER RELIEF AND/OR DAMAGES TO WHICH JK TRADING, INC. MAY BE ENTITLED. Page 7

Total	\$27,300.00
Payments/Credits	\$0.00
Balance Due	\$27,300.00

JK Trading, Inc.

Invoice

140 Satellite Blvd. NE Ste A
Suwanee, GA 30024
Phone (678) 765-8833
Fax (678) 765-8360

Account #	Date	Invoice #
SCSH 7086 3	5/22/2013	18073

Bill To
Shasa Beauty Supply #3 1825 Hwy 15 S Sumter, SC 29150

Ship To
Shasa Beauty Supply #3 1825 Hwy 15 S Sumter, SC 29150

Customer Fax	Customer Phone	Ship	Terms	Rep	Prepared by
803.778.0420	803.481.7086	5/22/2013	Net 60	CJ	KHK

Qty	Items	Price Each	Amount
4	VIRGIN BRAZILIAN REMY BODY WAVE BUNDLE 12" #1	22.00	88.00
4	VIRGIN BRAZILIAN REMY BODY WAVE BUNDLE 14" #1	24.00	96.00
4	VIRGIN BRAZILIAN REMY BODY WAVE BUNDLE 14" #1B	24.00	96.00
4	VIRGIN BRAZILIAN REMY BODY WAVE BUNDLE 14" #Virgin Color	24.00	96.00
4	VIRGIN BRAZILIAN REMY BODY WAVE BUNDLE 16" #1	27.00	108.00
4	VIRGIN BRAZILIAN REMY BODY WAVE BUNDLE 16" #1B	27.00	108.00
4	VIRGIN BRAZILIAN REMY BODY WAVE BUNDLE 16" #Virgin Color	27.00	108.00
4	VIRGIN BRAZILIAN REMY BODY WAVE BUNDLE 18" #1	29.00	116.00
4	VIRGIN BRAZILIAN REMY BODY WAVE BUNDLE 18" #1B	29.00	116.00
4	VIRGIN BRAZILIAN REMY BODY WAVE BUNDLE 18" #Virgin Color	29.00	116.00
4	VIRGIN BRAZILIAN REMY BODY WAVE BUNDLE 20" #1	35.00	140.00
4	VIRGIN BRAZILIAN REMY BODY WAVE BUNDLE 20" #1B	35.00	140.00
4	VIRGIN BRAZILIAN REMY BODY WAVE BUNDLE 20" #Virgin Color	35.00	140.00
4	VIRGIN BRAZILIAN REMY BODY WAVE BUNDLE 22" #1	45.00	180.00
4	VIRGIN BRAZILIAN REMY BODY WAVE BUNDLE 22" #1B	45.00	180.00
4	VIRGIN BRAZILIAN REMY BODY WAVE BUNDLE 22" #Virgin Color	45.00	180.00
4	VIRGIN BRAZILIAN REMY BODY WAVE BUNDLE 24" #1	55.00	220.00
4	VIRGIN BRAZILIAN REMY BODY WAVE BUNDLE 24" #1B	55.00	220.00
4	VIRGIN BRAZILIAN REMY BODY WAVE BUNDLE 24" #Virgin Color	55.00	220.00
4	VIRGIN BRAZILIAN REMY BODY WAVE BUNDLE 26" #1	60.00	240.00
4	VIRGIN BRAZILIAN REMY BODY WAVE BUNDLE 26" #1B	60.00	240.00
4	VIRGIN BRAZILIAN REMY BODY WAVE BUNDLE 26" #Virgin Color	60.00	240.00
4	VIRGIN BRAZILIAN REMY BODY WAVE BUNDLE 28" #1	65.00	260.00
4	VIRGIN BRAZILIAN REMY BODY WAVE BUNDLE 28" #1B	65.00	260.00
4	VIRGIN BRAZILIAN REMY BODY WAVE BUNDLE 28" #Virgin Color	65.00	260.00
4	VIRGIN BRAZILIAN REMY NATURAL WAVY BUNDLE 10" #1	17.00	68.00
4	VIRGIN BRAZILIAN REMY NATURAL WAVY BUNDLE 10" #1B	17.00	68.00

3.5% INTEREST ACCRUES MONTHLY AFTER 60 DAYS ON PAST DUE BALANCE. \$35 FEE FOR EACH BOUNCED CHECK. 30% RE-STOCKING FEE FOR ALL RETURNS. RETURNS ALLOWED WITHIN 30 DAYS BY UPS CALL TAG ONLY. RETURNS ARE SUBJECTED TO COMPANY CREDIT ONLY. NO REFUNDS ON ANY PAYMENTS. IF ANY ACTION AT LAW OR EQUITY IS NECESSARY TO ENFORCE OR INTERPRET THE TERMS OF THIS AGREEMENT, THE CUSTOMER AGREES TO PAY JK TRADING, INC. REASONABLE ATTORNEY FEES, COURT COSTS, AND NECESSARY DISBURSEMENTS, IN ADDITION TO ANY OTHER RELIEF AND/OR DAMAGES TO WHICH JK TRADING, INC. MAY BE ENTITLED.

Total

Payments/Credits

Balance Due

JK Trading, Inc.

Invoice

140 Satellite Blvd. NE Ste A
Suwanee, GA 30024
Phone (678) 765-8833
Fax (678) 765-8360

Account #	Date	Invoice #
SCSH 7086 3	5/22/2013	18073

Bill To
Shasa Beauty Supply #3 1825 Hwy 15 S Sumter, SC 29150

Ship To
Shasa Beauty Supply #3 1825 Hwy 15 S Sumter, SC 29150

Customer Fax	Customer Phone	Ship	Terms	Rep	Prepared by
803.778.0420	803.481.7086	5/22/2013	Net 60	CJ	KHK

Qty	Items	Price Each	Amount
4	VIRGIN BRAZILIAN REMY NATURAL WAVY BUNDLE 12" #1	22.00	88.00
4	VIRGIN BRAZILIAN REMY NATURAL WAVY BUNDLE 12" #1B	22.00	88.00
4	VIRGIN BRAZILIAN REMY NATURAL WAVY BUNDLE 14" #1	24.00	96.00
4	VIRGIN BRAZILIAN REMY NATURAL WAVY BUNDLE 16" #1	27.00	108.00
4	VIRGIN BRAZILIAN REMY NATURAL WAVY BUNDLE 16" #Virgin Color	27.00	108.00
4	VIRGIN BRAZILIAN REMY NATURAL WAVY BUNDLE 18" #1	29.00	116.00
4	VIRGIN BRAZILIAN REMY NATURAL WAVY BUNDLE 18" #Virgin Color	29.00	116.00
4	VIRGIN BRAZILIAN REMY NATURAL WAVY BUNDLE 20" #1	35.00	140.00
4	VIRGIN BRAZILIAN REMY NATURAL WAVY BUNDLE 20" #1B	35.00	140.00
4	VIRGIN BRAZILIAN REMY NATURAL WAVY BUNDLE 20" #Virgin Color	35.00	140.00
4	VIRGIN BRAZILIAN REMY NATURAL WAVY BUNDLE 22" #1	45.00	180.00
4	VIRGIN BRAZILIAN REMY NATURAL WAVY BUNDLE 22" #1B	45.00	180.00
4	VIRGIN BRAZILIAN REMY NATURAL WAVY BUNDLE 22" #Virgin Color	45.00	180.00
4	VIRGIN BRAZILIAN REMY NATURAL WAVY BUNDLE 24" #1	55.00	220.00
4	VIRGIN BRAZILIAN REMY NATURAL WAVY BUNDLE 24" #Virgin Color	55.00	220.00
4	VIRGIN BRAZILIAN REMY NATURAL WAVY BUNDLE 26" #1	60.00	240.00
4	VIRGIN BRAZILIAN REMY NATURAL WAVY BUNDLE 26" #1B	60.00	240.00
4	VIRGIN BRAZILIAN REMY NATURAL WAVY BUNDLE 26" #Virgin Color	60.00	240.00
4	VIRGIN BRAZILIAN REMY NATURAL WAVY BUNDLE 28" #1	65.00	260.00
4	VIRGIN BRAZILIAN REMY NATURAL WAVY BUNDLE 28" #1B	65.00	260.00
4	VIRGIN BRAZILIAN REMY NATURAL WAVY BUNDLE 28" #Virgin Color	65.00	260.00
4	VIRGIN BRAZILIAN REMY WET & WAVY BUNDLE 16" #1	27.00	108.00
4	VIRGIN BRAZILIAN REMY WET & WAVY BUNDLE 16" #1B	27.00	108.00
4	VIRGIN BRAZILIAN REMY WET & WAVY BUNDLE 16" #Virgin Color	27.00	108.00
4	VIRGIN BRAZILIAN REMY WET & WAVY BUNDLE 18" #1	29.00	116.00

3.5% INTEREST ACCRUES MONTHLY AFTER 60 DAYS ON PAST DUE BALANCE. \$35 FEE FOR EACH BOUNCED CHECK. 30% RE-STOCKING FEE FOR ALL RETURNS. RETURNS ALLOWED WITHIN 30 DAYS BY UPS CALL TAG ONLY. RETURNS ARE SUBJECT TO COMPANY CREDIT ONLY. NO REFUNDS ON ANY PAYMENTS. IF ANY ACTION AT LAW OR EQUITY IS NECESSARY TO ENFORCE OR INTERPRET THE TERMS OF THIS AGREEMENT, THE CUSTOMER AGREES TO PAY JK TRADING, INC. REASONABLE ATTORNEY FEES, COURT COSTS, AND NECESSARY DISBURSEMENTS, IN ADDITION TO ANY OTHER RELIEF AND/OR DAMAGES TO WHICH JK TRADING, INC. MAY BE ENTITLED.

Page 2

Total

Payments/Credits

Balance Due

JK Trading, Inc.

Invoice

140 Satellite Blvd. NE Ste A
Suwanee, GA 30024
Phone (678) 765-8833
Fax (678) 765-8360

Account #	Date	Invoice #
SCSH 7086 3	5/22/2013	18073

Bill To
Shasa Beauty Supply #3 1825 Hwy 15 S Sumter, SC 29150

Ship To
Shasa Beauty Supply #3 1825 Hwy 15 S Sumter, SC 29150

Customer Fax	Customer Phone	Ship	Terms	Rep	Prepared by
803.778.0420	803.481.7086	5/22/2013	Net 60	CJ	KHK

Qty	Items	Price Each	Amount
4	VIRGIN BRAZILIAN REMY WET & WAVY BUNDLE 18" #1B	29.00	116.00
4	VIRGIN BRAZILIAN REMY WET & WAVY BUNDLE 18" #Virgin Color	29.00	116.00
4	VIRGIN BRAZILIAN REMY WET & WAVY BUNDLE 20" #1	35.00	140.00
4	VIRGIN BRAZILIAN REMY WET & WAVY BUNDLE 20" #1B	35.00	140.00
4	VIRGIN BRAZILIAN REMY WET & WAVY BUNDLE 20" #Virgin Color	35.00	140.00
4	VIRGIN BRAZILIAN REMY WET & WAVY BUNDLE 22" #1	45.00	180.00
4	VIRGIN BRAZILIAN REMY WET & WAVY BUNDLE 22" #1B	45.00	180.00
4	VIRGIN BRAZILIAN REMY WET & WAVY BUNDLE 22" #Virgin Color	45.00	180.00
4	VIRGIN BRAZILIAN REMY WET & WAVY BUNDLE 24" #1	55.00	220.00
4	VIRGIN BRAZILIAN REMY WET & WAVY BUNDLE 24" #1B	55.00	220.00
4	VIRGIN BRAZILIAN REMY WET & WAVY BUNDLE 24" #Virgin Color	55.00	220.00
4	VIRGIN BRAZILIAN REMY WET & WAVY BUNDLE 26" #1	60.00	240.00
4	VIRGIN BRAZILIAN REMY WET & WAVY BUNDLE 26" #1B	60.00	240.00
4	VIRGIN BRAZILIAN REMY WET & WAVY BUNDLE 26" #Virgin Color	60.00	240.00
4	VIRGIN BRAZILIAN REMY WET & WAVY BUNDLE 28" #1	65.00	260.00
4	VIRGIN BRAZILIAN REMY WET & WAVY BUNDLE 28" #1B	65.00	260.00
4	VIRGIN BRAZILIAN REMY WET & WAVY BUNDLE 28" #Virgin Color	65.00	260.00
4	VIRGIN BRAZILIAN REMY LOOSE WAVE BUNDLE 16" #1	27.00	108.00
4	VIRGIN BRAZILIAN REMY LOOSE WAVE BUNDLE 16" #1B	27.00	108.00
4	VIRGIN BRAZILIAN REMY LOOSE WAVE BUNDLE 16" #Virgin Color	27.00	108.00
4	VIRGIN BRAZILIAN REMY LOOSE WAVE BUNDLE 18" #1	29.00	116.00
4	VIRGIN BRAZILIAN REMY LOOSE WAVE BUNDLE 18" #1B	29.00	116.00
4	VIRGIN BRAZILIAN REMY LOOSE WAVE BUNDLE 18" #Virgin Color	29.00	116.00
4	VIRGIN BRAZILIAN REMY LOOSE WAVE BUNDLE 20" #1	35.00	140.00
4	VIRGIN BRAZILIAN REMY LOOSE WAVE BUNDLE 20" #1B	35.00	140.00
4	VIRGIN BRAZILIAN REMY LOOSE WAVE BUNDLE 20" #Virgin Color	35.00	140.00
4	VIRGIN BRAZILIAN REMY LOOSE WAVE BUNDLE 22" #1	45.00	180.00

3.5% INTEREST ACCRUES MONTHLY AFTER 60 DAYS ON PAST DUE BALANCE. \$35 FEE FOR EACH BOUNCED CHECK. 30% RE-STOCKING FEE FOR ALL RETURNS. RETURNS ALLOWED WITHIN 30 DAYS BY UPS CALL TAG ONLY. RETURNS ARE SUBJECT TO COMPANY CREDIT ONLY. NO REFUNDS ON ANY PAYMENTS. IF ANY ACTION AT LAW OR EQUITY IS NECESSARY TO ENFORCE OR INTERPRET THE TERMS OF THIS AGREEMENT, THE CUSTOMER AGREES TO PAY JK TRADING, INC. REASONABLE ATTORNEY FEES, COURT COSTS, AND NECESSARY DISBURSEMENTS, IN ADDITION TO ANY OTHER RELIEF AND/OR DAMAGES TO WHICH JK TRADING, INC. MAY BE ENTITLED.

Total

Payments/Credits

Balance Due

JK Trading, Inc.

Invoice

140 Satellite Blvd. NE Ste A

Suwanee, GA 30024

Phone (678) 765-8833

Fax (678) 765-8360

Account #	Date	Invoice #
SCSH 7086 3	5/22/2013	18073

Bill To
Shasa Beauty Supply #3 1825 Hwy 15 S Sumter, SC 29150

Ship To
Shasa Beauty Supply #3 1825 Hwy 15 S Sumter, SC 29150

Customer Fax	Customer Phone	Ship	Terms	Rep	Prepared by
803.778.0420	803.481.7086	5/22/2013	Net 60	CJ	KHK

Qty	Items	Price Each	Amount
4	VIRGIN BRAZILIAN REMY LOOSE WAVE BUNDLE 22" #1B	45.00	180.00
4	VIRGIN BRAZILIAN REMY LOOSE WAVE BUNDLE 22" #Virgin Color	45.00	180.00
			0.00
4	VIRGIN BRAZILIAN REMY LOOSE WAVE BUNDLE 24" #1	55.00	220.00
4	VIRGIN BRAZILIAN REMY LOOSE WAVE BUNDLE 24" #1B	55.00	220.00
4	VIRGIN BRAZILIAN REMY LOOSE WAVE BUNDLE 24" #Virgin Color	55.00	220.00
			0.00
4	VIRGIN BRAZILIAN REMY LOOSE WAVE BUNDLE 26" #1	60.00	240.00
4	VIRGIN BRAZILIAN REMY LOOSE WAVE BUNDLE 26" #1B	60.00	240.00
4	VIRGIN BRAZILIAN REMY LOOSE WAVE BUNDLE 26" #Virgin Color	60.00	240.00
			0.00
4	VIRGIN BRAZILIAN REMY LOOSE WAVE BUNDLE 28" #1	65.00	260.00
4	VIRGIN BRAZILIAN REMY LOOSE WAVE BUNDLE 28" #1B	65.00	260.00
4	VIRGIN BRAZILIAN REMY LOOSE WAVE BUNDLE 28" #Virgin Color	65.00	260.00
			0.00
4	VIRGIN BRAZILIAN REMY DEEP WAVE BUNDLE 16" #1	27.00	108.00
4	VIRGIN BRAZILIAN REMY DEEP WAVE BUNDLE 16" #1B	27.00	108.00
4	VIRGIN BRAZILIAN REMY DEEP WAVE BUNDLE 16" #Virgin Color	27.00	108.00
			0.00
4	VIRGIN BRAZILIAN REMY DEEP WAVE BUNDLE 18" #1	29.00	116.00
4	VIRGIN BRAZILIAN REMY DEEP WAVE BUNDLE 18" #1B	29.00	116.00
4	VIRGIN BRAZILIAN REMY DEEP WAVE BUNDLE 18" #Virgin Color	29.00	116.00
			0.00
4	VIRGIN BRAZILIAN REMY DEEP WAVE BUNDLE 20" #1	35.00	140.00
4	VIRGIN BRAZILIAN REMY DEEP WAVE BUNDLE 20" #1B	35.00	140.00
4	VIRGIN BRAZILIAN REMY DEEP WAVE BUNDLE 20" #Virgin Color	35.00	140.00
			0.00
4	VIRGIN BRAZILIAN REMY DEEP WAVE BUNDLE 22" #1	45.00	180.00
4	VIRGIN BRAZILIAN REMY DEEP WAVE BUNDLE 22" #1B	45.00	180.00
4	VIRGIN BRAZILIAN REMY DEEP WAVE BUNDLE 22" #Virgin Color	45.00	180.00
			0.00
4	VIRGIN BRAZILIAN REMY DEEP WAVE BUNDLE 24" #1	55.00	220.00
4	VIRGIN BRAZILIAN REMY DEEP WAVE BUNDLE 24" #1B	55.00	220.00
4	VIRGIN BRAZILIAN REMY DEEP WAVE BUNDLE 24" #Virgin Color	55.00	220.00
			0.00
4	VIRGIN BRAZILIAN REMY DEEP WAVE BUNDLE 26" #1	60.00	240.00

3.5% INTEREST ACCRUES MONTHLY AFTER 60 DAYS ON PAST DUE BALANCE. \$35 FEE FOR EACH BOUNCED CHECK. 30% RE-STOCKING FEE FOR ALL RETURNS. RETURNS ALLOWED WITHIN 30 DAYS BY UPS CALL TAG ONLY. RETURNS ARE SUBJECT TO COMPANY CREDIT ONLY. NO REFUNDS ON ANY PAYMENTS. IF ANY ACTION AT LAW OR EQUITY IS NECESSARY TO ENFORCE OR INTERPRET THE TERMS OF THIS AGREEMENT, THE CUSTOMER AGREES TO PAY JK TRADING, INC. REASONABLE ATTORNEY FEES, COURT COSTS, AND NECESSARY DISBURSEMENTS, IN ADDITION TO ANY OTHER RELIEF AND/OR DAMAGES TO WHICH JK TRADING, INC. MAY BE ENTITLED.

Total

Payments/Credits

Balance Due

JK Trading, Inc.

Invoice

140 Satellite Blvd. NE Ste A
Suwanee, GA 30024
Phone (678) 765-8833
Fax (678) 765-8360

Account #	Date	Invoice #
SCSH 7086 3	5/22/2013	18073

Bill To
Shasa Beauty Supply #3 1825 Hwy 15 S Sumter, SC 29150

Ship To
Shasa Beauty Supply #3 1825 Hwy 15 S Sumter, SC 29150

Customer Fax	Customer Phone	Ship	Terms	Rep	Prepared by
803.778.0420	803.481.7086	5/22/2013	Net 60	CJ	KHK

Qty	Items	Price Each	Amount
4	VIRGIN BRAZILIAN REMY DEEP WAVE BUNDLE 26" #1B	60.00	240.00
4	VIRGIN BRAZILIAN REMY DEEP WAVE BUNDLE 26" #Virgin Color	60.00	240.00
4	VIRGIN BRAZILIAN REMY DEEP WAVE BUNDLE 28" #1	65.00	260.00
4	VIRGIN BRAZILIAN REMY DEEP WAVE BUNDLE 28" #1B	65.00	260.00
4	VIRGIN BRAZILIAN REMY DEEP WAVE BUNDLE 28" #Virgin Color	65.00	260.00
4	VIRGIN BRAZILIAN REMY CURLY WAVE BUNDLE 16" #1	27.00	108.00
4	VIRGIN BRAZILIAN REMY CURLY WAVE BUNDLE 16" #1B	27.00	108.00
4	VIRGIN BRAZILIAN REMY CURLY WAVE BUNDLE 18" #1	29.00	116.00
4	VIRGIN BRAZILIAN REMY CURLY WAVE BUNDLE 18" #1B	29.00	116.00
4	VIRGIN BRAZILIAN REMY CURLY WAVE BUNDLE 20" #1	35.00	140.00
4	VIRGIN BRAZILIAN REMY CURLY WAVE BUNDLE 20" #1B	35.00	140.00
4	VIRGIN BRAZILIAN REMY CURLY WAVE BUNDLE 22" #1	45.00	180.00
4	VIRGIN BRAZILIAN REMY CURLY WAVE BUNDLE 22" #1B	45.00	180.00
4	VIRGIN BRAZILIAN REMY CURLY WAVE BUNDLE 22" #Virgin Color	45.00	180.00
4	VIRGIN BRAZILIAN REMY CURLY WAVE BUNDLE 24" #1	55.00	220.00
4	VIRGIN BRAZILIAN REMY CURLY WAVE BUNDLE 24" #1B	55.00	220.00
4	VIRGIN BRAZILIAN REMY CURLY WAVE BUNDLE 24" #Virgin Color	55.00	220.00
4	VIRGIN BRAZILIAN REMY CURLY WAVE BUNDLE 26" #1	60.00	240.00
4	VIRGIN BRAZILIAN REMY CURLY WAVE BUNDLE 26" #1B	60.00	240.00
4	VIRGIN BRAZILIAN REMY CURLY WAVE BUNDLE 26" #Virgin Color	60.00	240.00
4	VIRGIN BRAZILIAN REMY CURLY WAVE BUNDLE 28" #1	65.00	260.00
4	VIRGIN BRAZILIAN REMY CURLY WAVE BUNDLE 28" #1B	65.00	260.00
4	VIRGIN BRAZILIAN REMY CURLY WAVE BUNDLE 28" #Virgin Color	65.00	260.00
4	VIRGIN MALAYSIAN REMY ROMANCE WAVE BUNDLE 15" #1	24.00	96.00
4	VIRGIN MALAYSIAN REMY ROMANCE WAVE BUNDLE 15" #1B	24.00	96.00
4	VIRGIN MALAYSIAN REMY ROMANCE WAVE BUNDLE 15" #Virgin Color	24.00	96.00

3.5% INTEREST ACCRUES MONTHLY AFTER 60 DAYS ON PAST DUE BALANCE. \$35 FEE FOR EACH BOUNCED CHECK. 30% RE-STOCKING FEE FOR ALL RETURNS. RETURNS ALLOWED WITHIN 30 DAYS BY UPS CALL TAG ONLY. RETURNS ARE SUBJECT TO COMPANY CREDIT ONLY. NO REFUNDS ON ANY PAYMENTS. IF ANY ACTION AT LAW OR EQUITY IS NECESSARY TO ENFORCE OR INTERPRET THE TERMS OF THIS AGREEMENT, THE CUSTOMER AGREES TO PAY JK TRADING, INC. REASONABLE ATTORNEY FEES, COURT COSTS, AND NECESSARY DISBURSEMENTS, IN ADDITION TO ANY OTHER RELIEF AND/OR DAMAGES TO WHICH JK TRADING, INC. MAY BE ENTITLED.

Total

Payments/Credits

Balance Due

JK Trading, Inc.

Invoice

140 Satellite Blvd. NE Ste A
Suwanee, GA 30024
Phone (678) 765-8833
Fax (678) 765-8360

Account #	Date	Invoice #
SCSH 70863	5/22/2013	18073

Bill To
Shasa Beauty Supply #3 1825 Hwy 15 S Sumter, SC 29150

Ship To
Shasa Beauty Supply #3 1825 Hwy 15 S Sumter, SC 29150

Customer Fax	Customer Phone	Ship	Terms	Rep	Prepared by
803.778.0420	803.481.7086	5/22/2013	Net 60	CJ	KHK

Qty	Items	Price Each	Amount
4	VIRGIN MALAYSIAN REMY ROMANCE WAVE BUNDLE 17" #1	27.00	108.00
4	VIRGIN MALAYSIAN REMY ROMANCE WAVE BUNDLE 17" #1B	27.00	108.00
4	VIRGIN MALAYSIAN REMY ROMANCE WAVE BUNDLE 17" #Virgin Color	27.00	108.00
4	VIRGIN MALAYSIAN REMY ROMANCE WAVE BUNDLE 19" #1	29.00	116.00
4	VIRGIN MALAYSIAN REMY ROMANCE WAVE BUNDLE 19" #1B	29.00	116.00
4	VIRGIN MALAYSIAN REMY ROMANCE WAVE BUNDLE 19" #Virgin Color	29.00	116.00
4	VIRGIN MALAYSIAN REMY ROMANCE WAVE BUNDLE 21" #1	35.00	140.00
4	VIRGIN MALAYSIAN REMY ROMANCE WAVE BUNDLE 21" #1B	35.00	140.00
4	VIRGIN MALAYSIAN REMY ROMANCE WAVE BUNDLE 21" #Virgin Color	35.00	140.00
4	VIRGIN MALAYSIAN REMY ROMANCE WAVE BUNDLE 23" #1	45.00	180.00
4	VIRGIN MALAYSIAN REMY ROMANCE WAVE BUNDLE 23" #1B	45.00	180.00
4	VIRGIN MALAYSIAN REMY ROMANCE WAVE BUNDLE 23" #Virgin Color	45.00	180.00
4	VIRGIN MALAYSIAN REMY ROMANCE WAVE BUNDLE 25" #1	55.00	220.00
4	VIRGIN MALAYSIAN REMY ROMANCE WAVE BUNDLE 25" #1B	55.00	220.00
4	VIRGIN MALAYSIAN REMY ROMANCE WAVE BUNDLE 25" #Virgin Color	55.00	220.00
4	VIRGIN MALAYSIAN REMY EURO WAVE BUNDLE 15" #1	24.00	96.00
4	VIRGIN MALAYSIAN REMY EURO WAVE BUNDLE 15" #1B	24.00	96.00
4	VIRGIN MALAYSIAN REMY EURO WAVE BUNDLE 15" #Virgin Color	24.00	96.00
4	VIRGIN MALAYSIAN REMY EURO WAVE BUNDLE 17" #1	27.00	108.00
4	VIRGIN MALAYSIAN REMY EURO WAVE BUNDLE 17" #1B	27.00	108.00
4	VIRGIN MALAYSIAN REMY EURO WAVE BUNDLE 17" #Virgin Color	27.00	108.00
4	VIRGIN MALAYSIAN REMY EURO WAVE BUNDLE 19" #1	29.00	116.00
4	VIRGIN MALAYSIAN REMY EURO WAVE BUNDLE 19" #1B	29.00	116.00
4	VIRGIN MALAYSIAN REMY EURO WAVE BUNDLE 19" #Virgin Color	29.00	116.00
4	VIRGIN MALAYSIAN REMY EURO WAVE BUNDLE 21" #1	35.00	140.00
4	VIRGIN MALAYSIAN REMY EURO WAVE BUNDLE 21" #1B	35.00	140.00
4	VIRGIN MALAYSIAN REMY EURO WAVE BUNDLE 21" #Virgin Color	35.00	140.00

3.5% INTEREST ACCRUES MONTHLY AFTER 60 DAYS ON PAST DUE BALANCE. \$35 FEE FOR EACH BOUNCED CHECK. 30% RE-STOCKING FEE FOR ALL RETURNS. RETURNS ALLOWED WITHIN 30 DAYS BY UPS CALL TAG ONLY. RETURNS ARE SUBJECT TO COMPANY CREDIT ONLY. NO REFUNDS ON ANY PAYMENTS. IF ANY ACTION AT LAW OR EQUITY IS NECESSARY TO ENFORCE OR INTERPRET THE TERMS OF THIS AGREEMENT, THE CUSTOMER AGREES TO PAY JK TRADING, INC. REASONABLE ATTORNEY FEES, COURT COSTS, AND NECESSARY DISBURSEMENTS, IN ADDITION TO ANY OTHER RELIEF AND/OR DAMAGES TO WHICH JK TRADING, INC. MAY BE ENTITLED.

Total

Payments/Credits

Balance Due

JK Trading, Inc.

140 Satellite Blvd. NE Ste A
Suwanee, GA 30024
Phone (678) 765-8833
Fax (678) 765-8360

Invoice

Account #	Date	Invoice #
SCSH 7086 3	5/22/2013	18073

Bill To
Shasa Beauty Supply #3 1825 Hwy 15 S Sumter, SC 29150

Ship To
Shasa Beauty Supply #3 1825 Hwy 15 S Sumter, SC 29150

Customer Fax	Customer Phone	Ship	Terms	Rep	Prepared by
803.778.0420	803.481.7086	5/22/2013	Net 60	CJ	KHK

Qty	Items	Price Each	Amount
4	VIRGIN MALAYSIAN REMY EURO WAVE BUNDLE 23" #1	45.00	180.00
4	VIRGIN MALAYSIAN REMY EURO WAVE BUNDLE 23" #1B	45.00	180.00
4	VIRGIN MALAYSIAN REMY EURO WAVE BUNDLE 23" #Virgin Color	45.00	180.00

3.5% INTEREST ACCRUES MONTHLY AFTER 60 DAYS ON PAST DUE BALANCE. \$35 FEE FOR EACH BOUNCED CHECK. 30% RE-STOCKING FEE FOR ALL RETURNS. RETURNS ALLOWED WITHIN 30 DAYS BY UPS CALL TAG ONLY. RETURNS ARE SUBJECTED TO COMPANY CREDIT ONLY. NO REFUNDS ON ANY PAYMENTS. IF ANY ACTION AT LAW OR EQUITY IS NECESSARY TO ENFORCE OR INTERPRET THE TERMS OF THIS AGREEMENT, THE CUSTOMER AGREES TO PAY JK TRADING, INC. REASONABLE ATTORNEY FEES, COURT COSTS, AND NECESSARY DISBURSEMENTS, IN ADDITION TO ANY OTHER RELIEF AND/OR DAMAGES TO WHICH JK TRADING, INC. MAY BE ENTITLED. Page 7

Total	\$27,228.00
Payments/Credits	-\$8,118.00
Balance Due	\$19,110.00

JK Trading, Inc.

Invoice

140 Satellite Blvd. NE Ste A
Suwanee, GA 30024
Phone (678) 765-8833
Fax (678) 765-8360

Account #	Date	Invoice #
SCSH 7086 3	9/17/2013	20260

Bill To
Shasa Beauty Supply #3 1825 Hwy 15 S Sumter, SC 29150

Ship To
Shasa Beauty Supply #3 1825 Hwy 15 S Sumter, SC 29150

Customer Fax	Customer Phone	Ship	Terms	Rep	Prepared by
803.778.0420	803.481.7086	9/17/2013	C.O.D	CJ	GYP

Qty	Items	Price Each	Amount
	TOTAL: 42pcs 10.25	0.00	0.00
4	VIRGIN BRAZILIAN REMY BODY WAVE BUNDLE 14" #1	24.00	96.00
4	VIRGIN BRAZILIAN REMY BODY WAVE BUNDLE 14" #1B	24.00	96.00
3	VIRGIN BRAZILIAN REMY BODY WAVE BUNDLE 14" #Virgin Color	24.00	72.00
4	VIRGIN BRAZILIAN REMY BODY WAVE BUNDLE 16" #1	27.00	108.00
4	VIRGIN BRAZILIAN REMY BODY WAVE BUNDLE 16" #1B	27.00	108.00
3	VIRGIN BRAZILIAN REMY BODY WAVE BUNDLE 16" #Virgin Color	27.00	81.00
4	VIRGIN BRAZILIAN REMY BODY WAVE BUNDLE 18" #1	29.00	116.00
4	VIRGIN BRAZILIAN REMY BODY WAVE BUNDLE 18" #1B	29.00	116.00
3	VIRGIN BRAZILIAN REMY BODY WAVE BUNDLE 18" #Virgin Color	29.00	87.00
3	VIRGIN BRAZILIAN REMY BODY WAVE BUNDLE 20" #1	35.00	105.00
3	VIRGIN BRAZILIAN REMY BODY WAVE BUNDLE 20" #1B	35.00	105.00
3	VIRGIN BRAZILIAN REMY BODY WAVE BUNDLE 20" #Virgin Color	35.00	105.00

3.5% INTEREST ACCRUES MONTHLY AFTER 60 DAYS ON PAST DUE BALANCE. \$35 FEE FOR EACH BOUNCED CHECK. 30% RE-STOCKING FEE FOR ALL RETURNS. RETURNS ALLOWED WITHIN 30 DAYS BY UPS CALL TAG ONLY. RETURNS ARE SUBJECT TO COMPANY CREDIT ONLY. NO REFUNDS ON ANY PAYMENTS. IF ANY ACTION AT LAW OR EQUITY IS NECESSARY TO ENFORCE OR INTERPRET THE TERMS OF THIS AGREEMENT, THE CUSTOMER AGREES TO PAY JK TRADING, INC. REASONABLE ATTORNEY FEES, COURT COSTS, AND NECESSARY DISBURSEMENTS, IN ADDITION TO ANY OTHER RELIEF AND/OR DAMAGES TO WHICH JK TRADING, INC. MAY BE ENTITLED.

Total	\$1,195.00
Payments/Credits	\$0.00
Balance Due	\$1,195.00

JK Trading, Inc.

140 Satellite Blvd. NE Ste A
Suwanee, GA 30024
Phone (678) 765-8833
Fax (678) 765-8360

Invoice

Account #	Date	Invoice #
SCHA 0416-2	8/21/2013	19797

Bill To
Han's Beauty Supply 1019 Broad St. Sumter, SC 29150

Ship To
Han's Beauty Supply 1019 Broad St. Sumter, SC 29150

Customer Fax	Customer Phone	Ship	Terms	Rep	Prepared by
803.778.0420	803.778.0416	8/21/2013	C.O.D	CJ	KHK

Qty	Items	Price Each	Amount
6	VIRGIN MALAYSIAN REMY EURO WAVE BUNDLE 15" #1B	24.00	144.00
6	VIRGIN MALAYSIAN REMY EURO WAVE BUNDLE 17" #1B	27.00	162.00
2	VIRGIN BRAZILIAN REMY NATURAL WAVY BUNDLE 12" #1	22.00	44.00
2	VIRGIN BRAZILIAN REMY NATURAL WAVY BUNDLE 12" #1B	22.00	44.00
6	VIRGIN BRAZILIAN REMY NATURAL WAVY BUNDLE 14" #1	24.00	144.00
12	VIRGIN BRAZILIAN REMY NATURAL WAVY BUNDLE 14" #1B	24.00	288.00
6	VIRGIN BRAZILIAN REMY NATURAL WAVY BUNDLE 14" #Virgin Color	24.00	144.00
12	VIRGIN BRAZILIAN REMY NATURAL WAVY BUNDLE 16" #1B	27.00	324.00
4	VIRGIN BRAZILIAN REMY WET & WAVY BUNDLE 14" #1	24.00	96.00
4	VIRGIN BRAZILIAN REMY WET & WAVY BUNDLE 14" #1B	24.00	96.00
12	VIRGIN BRAZILIAN REMY WET & WAVY BUNDLE 16" #1	27.00	324.00
12	VIRGIN BRAZILIAN REMY WET & WAVY BUNDLE 16" #1B	27.00	324.00
12	VIRGIN BRAZILIAN REMY WET & WAVY BUNDLE 18" #1B	29.00	348.00
2	VIRGIN BRAZILIAN REMY BODY WAVE BUNDLE 12" #1	22.00	44.00
2	VIRGIN BRAZILIAN REMY BODY WAVE BUNDLE 12" #1B	22.00	44.00

3.5% INTEREST ACCRUES MONTHLY AFTER 60 DAYS ON PAST DUE BALANCE. \$35 FEE FOR EACH BOUNCED CHECK. 30% RE-STOCKING FEE FOR ALL RETURNS. RETURNS ALLOWED WITHIN 30 DAYS BY UPS CALL TAG ONLY. RETURNS ARE SUBJECT TO COMPANY CREDIT ONLY. NO REFUNDS ON ANY PAYMENTS. IF ANY ACTION AT LAW OR EQUITY IS NECESSARY TO ENFORCE OR INTERPRET THE TERMS OF THIS AGREEMENT, THE CUSTOMER AGREES TO PAY JK TRADING, INC. REASONABLE ATTORNEY FEES, COURT COSTS, AND NECESSARY DISBURSEMENTS, IN ADDITION TO ANY OTHER RELIEF AND/OR DAMAGES TO WHICH JK TRADING, INC. MAY BE ENTITLED.

Total	\$2,570.00
Payments/Credits	\$0.00
Balance Due	\$2,570.00

JK Trading, Inc.

Invoice

140 Satellite Blvd. NE Ste A
Suwanee, GA 30024
Phone (678) 765-8833
Fax (678) 765-8360

Account #	Date	Invoice #
SCHA 04162	5/10/2013	17858

Bill To
Han's Beauty Supply 1019 Broad St. Sumter, SC 29150

Ship To
Han's Beauty Supply 1019 Broad St. Sumter, SC 29150

Customer Fax	Customer Phone	Ship	Terms	Rep	Prepared by
803.778.0420	803.778.0416	5/10/2013	Net 60	CJ	KHK

Qty	Items	Price Each	Amount
4	VIRGIN BRAZILIAN REMY WET & WAVY BUNDLE 16" #1	27.00	108.00
4	VIRGIN BRAZILIAN REMY WET & WAVY BUNDLE 16" #1B	27.00	108.00
2	VIRGIN BRAZILIAN REMY WET & WAVY BUNDLE 16" #Virgin Color	27.00	54.00
4	VIRGIN BRAZILIAN REMY WET & WAVY BUNDLE 18" #1	29.00	116.00
4	VIRGIN BRAZILIAN REMY WET & WAVY BUNDLE 18" #1B	29.00	116.00
2	VIRGIN BRAZILIAN REMY WET & WAVY BUNDLE 18" #Virgin Color	29.00	58.00
4	VIRGIN BRAZILIAN REMY WET & WAVY BUNDLE 20" #1	35.00	140.00
4	VIRGIN BRAZILIAN REMY WET & WAVY BUNDLE 20" #1B	35.00	140.00
2	VIRGIN BRAZILIAN REMY WET & WAVY BUNDLE 20" #Virgin Color	35.00	70.00
4	VIRGIN BRAZILIAN REMY WET & WAVY BUNDLE 22" #1	45.00	180.00
4	VIRGIN BRAZILIAN REMY WET & WAVY BUNDLE 22" #1B	45.00	180.00
2	VIRGIN BRAZILIAN REMY WET & WAVY BUNDLE 22" #Virgin Color	45.00	90.00
4	VIRGIN BRAZILIAN REMY WET & WAVY BUNDLE 24" #1	55.00	220.00
4	VIRGIN BRAZILIAN REMY WET & WAVY BUNDLE 24" #1B	55.00	220.00
2	VIRGIN BRAZILIAN REMY WET & WAVY BUNDLE 24" #Virgin Color	55.00	110.00
4	VIRGIN BRAZILIAN REMY WET & WAVY BUNDLE 26" #1	60.00	240.00
4	VIRGIN BRAZILIAN REMY WET & WAVY BUNDLE 26" #1B	60.00	240.00
2	VIRGIN BRAZILIAN REMY WET & WAVY BUNDLE 26" #Virgin Color	60.00	120.00
4	VIRGIN BRAZILIAN REMY WET & WAVY BUNDLE 28" #1	65.00	260.00
4	VIRGIN BRAZILIAN REMY WET & WAVY BUNDLE 28" #1B	56.00	224.00
2	VIRGIN BRAZILIAN REMY WET & WAVY BUNDLE 28" #Virgin Color	65.00	130.00
4	VIRGIN BRAZILIAN REMY LOOSE WAVE BUNDLE 16" #1	27.00	108.00
4	VIRGIN BRAZILIAN REMY LOOSE WAVE BUNDLE 16" #1B	27.00	108.00
2	VIRGIN BRAZILIAN REMY LOOSE WAVE BUNDLE 16" #Virgin Color	27.00	54.00
4	VIRGIN BRAZILIAN REMY LOOSE WAVE BUNDLE 18" #1	29.00	116.00
4	VIRGIN BRAZILIAN REMY LOOSE WAVE BUNDLE 18" #1B	29.00	116.00
2	VIRGIN BRAZILIAN REMY LOOSE WAVE BUNDLE 18" #Virgin Color	29.00	58.00

3.5% INTEREST ACCRUES MONTHLY AFTER 60 DAYS ON PAST DUE BALANCE. \$35 FEE FOR EACH BOUNCED CHECK. 30% RE-STOCKING FEE FOR ALL RETURNS. RETURNS ALLOWED WITHIN 30 DAYS BY UPS CALL TAG ONLY. RETURNS ARE SUBJECT TO COMPANY CREDIT ONLY. NO REFUNDS ON ANY PAYMENTS. IF ANY ACTION AT LAW OR EQUITY IS NECESSARY TO ENFORCE OR INTERPRET THE TERMS OF THIS AGREEMENT, THE CUSTOMER AGREES TO PAY JK TRADING, INC. REASONABLE ATTORNEY FEES, COURT COSTS, AND NECESSARY DISBURSEMENTS, IN ADDITION TO ANY OTHER RELIEF AND/OR DAMAGES TO WHICH JK TRADING, INC. MAY BE ENTITLED.

Total

Payments/Credits

Balance Due

JK Trading, Inc.

Invoice

140 Satellite Blvd. NE Ste A

Suwanee, GA 30024

Phone (678) 765-8833

Fax (678) 765-8360

Account #	Date	Invoice #
SCHA 0416 2	5/10/2013	17858

Bill To
Han's Beauty Supply 1019 Broad St. Sumter, SC 29150

Ship To
Han's Beauty Supply 1019 Broad St. Sumter, SC 29150

Customer Fax	Customer Phone	Ship	Terms	Rep	Prepared by
803.778.0420	803.778.0416	5/10/2013	Net 60	CJ	KHK

Qty	Items	Price Each	Amount
4	VIRGIN BRAZILIAN REMY LOOSE WAVE BUNDLE 20" #1	35.00	140.00
4	VIRGIN BRAZILIAN REMY LOOSE WAVE BUNDLE 20" #1B	35.00	140.00
2	VIRGIN BRAZILIAN REMY LOOSE WAVE BUNDLE 20" #Virgin Color	35.00	70.00
4	VIRGIN BRAZILIAN REMY LOOSE WAVE BUNDLE 22" #1	45.00	180.00
4	VIRGIN BRAZILIAN REMY LOOSE WAVE BUNDLE 22" #1B	45.00	180.00
2	VIRGIN BRAZILIAN REMY LOOSE WAVE BUNDLE 22" #Virgin Color	45.00	90.00
4	VIRGIN BRAZILIAN REMY LOOSE WAVE BUNDLE 24" #1	55.00	220.00
4	VIRGIN BRAZILIAN REMY LOOSE WAVE BUNDLE 24" #1B	55.00	220.00
2	VIRGIN BRAZILIAN REMY LOOSE WAVE BUNDLE 24" #Virgin Color	55.00	110.00
4	VIRGIN BRAZILIAN REMY LOOSE WAVE BUNDLE 26" #1	60.00	240.00
4	VIRGIN BRAZILIAN REMY LOOSE WAVE BUNDLE 26" #1B	60.00	240.00
2	VIRGIN BRAZILIAN REMY LOOSE WAVE BUNDLE 26" #Virgin Color	60.00	120.00
4	VIRGIN BRAZILIAN REMY LOOSE WAVE BUNDLE 28" #1	65.00	260.00
4	VIRGIN BRAZILIAN REMY LOOSE WAVE BUNDLE 28" #1B	65.00	260.00
2	VIRGIN BRAZILIAN REMY LOOSE WAVE BUNDLE 28" #Virgin Color	65.00	130.00
4	VIRGIN BRAZILIAN REMY DEEP WAVE BUNDLE 16" #1	27.00	108.00
4	VIRGIN BRAZILIAN REMY DEEP WAVE BUNDLE 16" #1B	27.00	108.00
2	VIRGIN BRAZILIAN REMY DEEP WAVE BUNDLE 16" #Virgin Color	27.00	54.00
4	VIRGIN BRAZILIAN REMY DEEP WAVE BUNDLE 18" #1	29.00	116.00
4	VIRGIN BRAZILIAN REMY DEEP WAVE BUNDLE 18" #1B	29.00	116.00
2	VIRGIN BRAZILIAN REMY DEEP WAVE BUNDLE 18" #Virgin Color	29.00	58.00
4	VIRGIN BRAZILIAN REMY DEEP WAVE BUNDLE 20" #1	35.00	140.00
4	VIRGIN BRAZILIAN REMY DEEP WAVE BUNDLE 20" #1B	35.00	140.00
2	VIRGIN BRAZILIAN REMY DEEP WAVE BUNDLE 20" #Virgin Color	35.00	70.00
4	VIRGIN BRAZILIAN REMY DEEP WAVE BUNDLE 22" #1	45.00	180.00
4	VIRGIN BRAZILIAN REMY DEEP WAVE BUNDLE 22" #1B	45.00	180.00
2	VIRGIN BRAZILIAN REMY DEEP WAVE BUNDLE 22" #Virgin Color	45.00	90.00

3.5% INTEREST ACCRUES MONTHLY AFTER 60 DAYS ON PAST DUE BALANCE. \$35 FEE FOR EACH BOUNCED CHECK. 30% RE-STOCKING FEE FOR ALL RETURNS. RETURNS ALLOWED WITHIN 30 DAYS BY UPS CALL TAG ONLY. RETURNS ARE SUBJECT TO COMPANY CREDIT ONLY. NO REFUNDS ON ANY PAYMENTS. IF ANY ACTION AT LAW OR EQUITY IS NECESSARY TO ENFORCE OR INTERPRET THE TERMS OF THIS AGREEMENT, THE CUSTOMER AGREES TO PAY JK TRADING, INC. REASONABLE ATTORNEY FEES, COURT COSTS, AND NECESSARY DISBURSEMENTS, IN ADDITION TO ANY OTHER RELIEF AND/OR DAMAGES TO WHICH JK TRADING, INC. MAY BE ENTITLED.

Total

Payments/Credits

Balance Due

JK Trading, Inc.

Invoice

140 Satellite Blvd. NE Ste A
Suwanee, GA 30024
Phone (678) 765-8833
Fax (678) 765-8360

Account #	Date	Invoice #
SCHA 04162	5/10/2013	17858

Bill To
Han's Beauty Supply 1019 Broad St. Sumter, SC 29150

Ship To
Han's Beauty Supply 1019 Broad St. Sumter, SC 29150

Customer Fax	Customer Phone	Ship	Terms	Rep	Prepared by
803.778.0420	803.778.0416	5/10/2013	Net 60	CJ	KHK

Qty	Items	Price Each	Amount
4	VIRGIN BRAZILIAN REMY DEEP WAVE BUNDLE 24" #1	55.00	220.00
4	VIRGIN BRAZILIAN REMY DEEP WAVE BUNDLE 24" #1B	55.00	220.00
2	VIRGIN BRAZILIAN REMY DEEP WAVE BUNDLE 24" #Virgin Color	55.00	110.00
4	VIRGIN BRAZILIAN REMY DEEP WAVE BUNDLE 26" #1	60.00	240.00
4	VIRGIN BRAZILIAN REMY DEEP WAVE BUNDLE 26" #1B	60.00	240.00
2	VIRGIN BRAZILIAN REMY DEEP WAVE BUNDLE 26" #Virgin Color	60.00	120.00
4	VIRGIN BRAZILIAN REMY DEEP WAVE BUNDLE 28" #1	65.00	260.00
4	VIRGIN BRAZILIAN REMY DEEP WAVE BUNDLE 28" #1B	65.00	260.00
2	VIRGIN BRAZILIAN REMY DEEP WAVE BUNDLE 28" #Virgin Color	65.00	130.00
4	VIRGIN BRAZILIAN REMY CURLY WAVE BUNDLE 16" #1	27.00	108.00
4	VIRGIN BRAZILIAN REMY CURLY WAVE BUNDLE 16" #1B	27.00	108.00
4	VIRGIN BRAZILIAN REMY CURLY WAVE BUNDLE 18" #1	29.00	116.00
4	VIRGIN BRAZILIAN REMY CURLY WAVE BUNDLE 18" #1B	29.00	116.00
2	VIRGIN BRAZILIAN REMY CURLY WAVE BUNDLE 18" #Virgin Color	29.00	58.00
4	VIRGIN BRAZILIAN REMY CURLY WAVE BUNDLE 20" #1	35.00	140.00
4	VIRGIN BRAZILIAN REMY CURLY WAVE BUNDLE 20" #1B	35.00	140.00
2	VIRGIN BRAZILIAN REMY CURLY WAVE BUNDLE 20" #Virgin Color	35.00	70.00
4	VIRGIN BRAZILIAN REMY CURLY WAVE BUNDLE 22" #1	45.00	180.00
4	VIRGIN BRAZILIAN REMY CURLY WAVE BUNDLE 22" #1B	45.00	180.00
2	VIRGIN BRAZILIAN REMY CURLY WAVE BUNDLE 22" #Virgin Color	45.00	90.00
4	VIRGIN BRAZILIAN REMY CURLY WAVE BUNDLE 24" #1	55.00	220.00
4	VIRGIN BRAZILIAN REMY CURLY WAVE BUNDLE 24" #1B	55.00	220.00
2	VIRGIN BRAZILIAN REMY CURLY WAVE BUNDLE 24" #Virgin Color	55.00	110.00
4	VIRGIN BRAZILIAN REMY CURLY WAVE BUNDLE 26" #1	60.00	240.00
4	VIRGIN BRAZILIAN REMY CURLY WAVE BUNDLE 26" #1B	60.00	240.00
2	VIRGIN BRAZILIAN REMY CURLY WAVE BUNDLE 26" #Virgin Color	60.00	120.00
4	VIRGIN BRAZILIAN REMY CURLY WAVE BUNDLE 28" #1	65.00	260.00

3.5% INTEREST ACCRUES MONTHLY AFTER 60 DAYS ON PAST DUE BALANCE. \$35 FEE FOR EACH BOUNCED CHECK. 30% RE-STOCKING FEE FOR ALL RETURNS. RETURNS ALLOWED WITHIN 30 DAYS BY UPS CALL TAG ONLY. RETURNS ARE SUBJECTED TO COMPANY CREDIT ONLY. NO REFUNDS ON ANY PAYMENTS. IF ANY ACTION AT LAW OR EQUITY IS NECESSARY TO ENFORCE OR INTERPRET THE TERMS OF THIS AGREEMENT, THE CUSTOMER AGREES TO PAY JK TRADING, INC. REASONABLE ATTORNEY FEES, COURT COSTS, AND NECESSARY DISBURSEMENTS, IN ADDITION TO ANY OTHER RELIEF AND/OR DAMAGES TO WHICH JK TRADING, INC. MAY BE ENTITLED. Page 3

Total

Payments/Credits

Balance Due

JK Trading, Inc.

Invoice

140 Satellite Blvd. NE Ste A
Suwanee, GA 30024
Phone (678) 765-8833
Fax (678) 765-8360

Account #	Date	Invoice #
SCHA 0416.2	5/10/2013	17858

Bill To
Han's Beauty Supply 1019 Broad St. Sumter, SC 29150

Ship To
Han's Beauty Supply 1019 Broad St. Sumter, SC 29150

Customer Fax	Customer Phone	Ship	Terms	Rep	Prepared by
803.778.0420	803.778.0416	5/10/2013	Net 60	CJ	KHK

Qty	Items	Price Each	Amount
4	VIRGIN BRAZILIAN REMY CURLY WAVE BUNDLE 28" #1B	65.00	260.00
2	VIRGIN BRAZILIAN REMY CURLY WAVE BUNDLE 28" #Virgin Color	65.00	130.00
			0.00
4	VIRGIN MALAYSIAN REMY ROMANCE WAVE BUNDLE 15" #1	24.00	96.00
4	VIRGIN MALAYSIAN REMY ROMANCE WAVE BUNDLE 15" #1B	24.00	96.00
2	VIRGIN MALAYSIAN REMY ROMANCE WAVE BUNDLE 15" #Virgin Color	24.00	48.00
4	VIRGIN MALAYSIAN REMY ROMANCE WAVE BUNDLE 17" #1	27.00	108.00
4	VIRGIN MALAYSIAN REMY ROMANCE WAVE BUNDLE 17" #1B	27.00	108.00
2	VIRGIN MALAYSIAN REMY ROMANCE WAVE BUNDLE 17" #Virgin Color	27.00	54.00
4	VIRGIN MALAYSIAN REMY ROMANCE WAVE BUNDLE 19" #1	29.00	116.00
4	VIRGIN MALAYSIAN REMY ROMANCE WAVE BUNDLE 19" #1B	29.00	116.00
2	VIRGIN MALAYSIAN REMY ROMANCE WAVE BUNDLE 19" #Virgin Color	29.00	58.00
			0.00
4	VIRGIN MALAYSIAN REMY ROMANCE WAVE BUNDLE 21" #1	35.00	140.00
4	VIRGIN MALAYSIAN REMY ROMANCE WAVE BUNDLE 21" #1B	35.00	140.00
2	VIRGIN MALAYSIAN REMY ROMANCE WAVE BUNDLE 21" #Virgin Color	35.00	70.00
4	VIRGIN MALAYSIAN REMY ROMANCE WAVE BUNDLE 23" #1	45.00	180.00
4	VIRGIN MALAYSIAN REMY ROMANCE WAVE BUNDLE 23" #1B	45.00	180.00
2	VIRGIN MALAYSIAN REMY ROMANCE WAVE BUNDLE 23" #Virgin Color	45.00	90.00
4	VIRGIN MALAYSIAN REMY ROMANCE WAVE BUNDLE 25" #1	55.00	220.00
4	VIRGIN MALAYSIAN REMY ROMANCE WAVE BUNDLE 25" #1B	55.00	220.00
2	VIRGIN MALAYSIAN REMY ROMANCE WAVE BUNDLE 25" #Virgin Color	55.00	110.00
4	VIRGIN MALAYSIAN REMY EURO WAVE BUNDLE 15" #1	24.00	96.00
4	VIRGIN MALAYSIAN REMY EURO WAVE BUNDLE 15" #1B	24.00	96.00
2	VIRGIN MALAYSIAN REMY EURO WAVE BUNDLE 15" #Virgin Color	24.00	48.00
4	VIRGIN MALAYSIAN REMY EURO WAVE BUNDLE 17" #1	27.00	108.00
4	VIRGIN MALAYSIAN REMY EURO WAVE BUNDLE 17" #1B	27.00	108.00
2	VIRGIN MALAYSIAN REMY EURO WAVE BUNDLE 17" #Virgin Color	27.00	54.00

3.5% INTEREST ACCRUES MONTHLY AFTER 60 DAYS ON PAST DUE BALANCE. \$35 FEE FOR EACH BOUNCED CHECK. 30% RE-STOCKING FEE FOR ALL RETURNS. RETURNS ALLOWED WITHIN 30 DAYS BY UPS CALL TAG ONLY. RETURNS ARE SUBJECTED TO COMPANY CREDIT ONLY. NO REFUNDS ON ANY PAYMENTS. IF ANY ACTION AT LAW OR EQUITY IS NECESSARY TO ENFORCE OR INTERPRET THE TERMS OF THIS AGREEMENT, THE CUSTOMER AGREES TO PAY JK TRADING, INC. REASONABLE ATTORNEY FEES, COURT COSTS, AND NECESSARY DISBURSEMENTS, IN ADDITION TO ANY OTHER RELIEF AND/OR DAMAGES TO WHICH JK TRADING, INC. MAY BE ENTITLED. Page 4

Total

Payments/Credits

Balance Due

JK Trading, Inc.

Invoice

140 Satellite Blvd. NE Ste A
Suwanee, GA 30024
Phone (678) 765-8833
Fax (678) 765-8360

Account #	Date	Invoice #
SCHA 0416 2	5/10/2013	17858

Bill To
Han's Beauty Supply 1019 Broad St. Sumter, SC 29150

Ship To
Han's Beauty Supply 1019 Broad St. Sumter, SC 29150

Customer Fax	Customer Phone	Ship	Terms	Rep	Prepared by
803.778.0420	803.778.0416	5/10/2013	Net 60	CJ	KHK

Qty	Items	Price Each	Amount
4	VIRGIN MALAYSIAN REMY EURO WAVE BUNDLE 19" #1	29.00	116.00
4	VIRGIN MALAYSIAN REMY EURO WAVE BUNDLE 19" #1B	29.00	116.00
2	VIRGIN MALAYSIAN REMY EURO WAVE BUNDLE 19" #Virgin Color	29.00	58.00
4	VIRGIN MALAYSIAN REMY EURO WAVE BUNDLE 21" #1	35.00	140.00
4	VIRGIN MALAYSIAN REMY EURO WAVE BUNDLE 21" #1B	35.00	140.00
2	VIRGIN MALAYSIAN REMY EURO WAVE BUNDLE 21" #Virgin Color	35.00	70.00
4	VIRGIN MALAYSIAN REMY EURO WAVE BUNDLE 23" #1	45.00	180.00
4	VIRGIN MALAYSIAN REMY EURO WAVE BUNDLE 23" #1B	45.00	180.00
2	VIRGIN MALAYSIAN REMY EURO WAVE BUNDLE 23" #Virgin Color	45.00	90.00

3.5% INTEREST ACCRUES MONTHLY AFTER 60 DAYS ON PAST DUE BALANCE. \$35 FEE FOR EACH BOUNCED CHECK. 30% RE-STOCKING FEE FOR ALL RETURNS. RETURNS ALLOWED WITHIN 30 DAYS BY UPS CALL TAG ONLY. RETURNS ARE SUBJECT TO COMPANY CREDIT ONLY. NO REFUNDS ON ANY PAYMENTS. IF ANY ACTION AT LAW OR EQUITY IS NECESSARY TO ENFORCE OR INTERPRET THE TERMS OF THIS AGREEMENT, THE CUSTOMER AGREES TO PAY JK TRADING, INC. REASONABLE ATTORNEY FEES, COURT COSTS, AND NECESSARY DISBURSEMENTS, IN ADDITION TO ANY OTHER RELIEF AND/OR DAMAGES TO WHICH JK TRADING, INC. MAY BE ENTITLED.

Total	\$16,300.00
Payments/Credits	-\$8,118.00
Balance Due	\$8,182.00

JK Trading, Inc.

140 Satellite Blvd. NE Ste A
Suwanee, GA 30024
Phone (678) 765-8833
Fax (678) 765-8360

Invoice

Account #	Date	Invoice #
SCHA 0416.2	9/17/2013	20255

Bill To
Han's Beauty Supply 1019 Broad St. Sumter, SC 29150

Ship To
Han's Beauty Supply 1019 Broad St. Sumter, SC 29150

Customer Fax	Customer Phone	Ship	Terms	Rep	Prepared by
803.778.0420	803.778.0416	9/17/2013	C.O.D	CJ	GYP

Qty	Items	Price Each	Amount
	TOTAL: 64pcs 16.95	0.00	0.00
✓ 2	VIRGIN BRAZILIAN REMY WET & WAVY BUNDLE 16" #Virgin Color	27.00	54.00
✓ 4	VIRGIN BRAZILIAN REMY WET & WAVY BUNDLE 18" #1B	29.00	116.00
✓ 4	VIRGIN BRAZILIAN REMY WET & WAVY BUNDLE 20" #1B	35.00	140.00
4	VIRGIN MALAYSIAN REMY ROMANCE WAVE BUNDLE 19" #1	29.00	116.00
6	VIRGIN BRAZILIAN REMY BODY WAVE BUNDLE 16" #1	27.00	162.00
6	VIRGIN BRAZILIAN REMY BODY WAVE BUNDLE 16" #1B	27.00	162.00
3	VIRGIN BRAZILIAN REMY BODY WAVE BUNDLE 16" #Virgin Color	27.00	81.00
6	VIRGIN BRAZILIAN REMY BODY WAVE BUNDLE 18" #1	29.00	174.00
6	VIRGIN BRAZILIAN REMY BODY WAVE BUNDLE 18" #1B	29.00	174.00
3	VIRGIN BRAZILIAN REMY BODY WAVE BUNDLE 18" #Virgin Color	29.00	87.00
4	VIRGIN BRAZILIAN REMY BODY WAVE BUNDLE 20" #1	35.00	140.00
4	VIRGIN BRAZILIAN REMY BODY WAVE BUNDLE 20" #1B	35.00	140.00
4	VIRGIN BRAZILIAN REMY BODY WAVE BUNDLE 22" #1	45.00	180.00
4	VIRGIN BRAZILIAN REMY BODY WAVE BUNDLE 22" #1B	45.00	180.00
2	ARA WEFT: BRAZILIAN REMY YAKY 12"-14" #1B :Free Sample	0.00	0.00
2	PERI LIMITED WEFT: PERUVIAN VIRGIN YAKI 14" #Virgin Color :Free Sample	0.00	0.00

3.5% INTEREST ACCRUES MONTHLY AFTER 60 DAYS ON PAST DUE BALANCE. \$35 FEE FOR EACH BOUNCED CHECK. 30% RE-STOCKING FEE FOR ALL RETURNS. RETURNS ALLOWED WITHIN 30 DAYS BY UPS CALL TAG ONLY. RETURNS ARE SUBJECTED TO COMPANY CREDIT ONLY. NO REFUNDS ON ANY PAYMENTS. IF ANY ACTION AT LAW OR EQUITY IS NECESSARY TO ENFORCE OR INTERPRET THE TERMS OF THIS AGREEMENT, THE CUSTOMER AGREES TO PAY JK TRADING, INC. REASONABLE ATTORNEY FEES, COURT COSTS, AND NECESSARY DISBURSEMENTS, IN ADDITION TO ANY OTHER RELIEF AND/OR DAMAGES TO WHICH JK TRADING, INC. MAY BE ENTITLED.

Total	\$1,906.00
Payments/Credits	\$0.00
Balance Due	\$1,906.00

JK Trading, Inc.

140 Satellite Blvd. NE Ste A

Suwanee, GA 30024

Phone (678) 765-8833

Fax (678) 765-8360

Credit Memo

Date	Credit No.
1/27/2014	22138



Customer
Han's Beauty Supply 1019 Broad St. Sumter, SC 29150

Customer Phone	Customer Fax	Rep
803.778.0416	803.778.0420	CJ

Description	Qty	Rate	Amount
VIRGIN MALAYSIAN REMY W&W LOOSE WAVE BUNDLE 14" #1	-6	24.00	144.00
VIRGIN MALAYSIAN REMY W&W LOOSE WAVE BUNDLE 14" #1B	-5	24.00	120.00
VIRGIN MALAYSIAN REMY W&W LOOSE WAVE BUNDLE 14" #Virgin Color	-6	24.00	144.00
VIRGIN MALAYSIAN REMY W&W LOOSE WAVE BUNDLE 16" #1	-6	27.00	162.00
VIRGIN MALAYSIAN REMY W&W LOOSE WAVE BUNDLE 16" #1B	-5	27.00	135.00
VIRGIN MALAYSIAN REMY W&W LOOSE WAVE BUNDLE 16" #Virgin Color	-6	27.00	162.00
VIRGIN MALAYSIAN REMY W&W LOOSE WAVE BUNDLE 18" #1	-6	29.00	174.00
VIRGIN MALAYSIAN REMY W&W LOOSE WAVE BUNDLE 18" #1B	-6	29.00	174.00
VIRGIN MALAYSIAN REMY W&W LOOSE WAVE BUNDLE 18" #Virgin Color	-6	29.00	174.00
VIRGIN MALAYSIAN REMY W&W LOOSE WAVE BUNDLE 20" #1	-6	35.00	210.00
VIRGIN MALAYSIAN REMY W&W LOOSE WAVE BUNDLE 20" #1B	-6	35.00	210.00
VIRGIN MALAYSIAN REMY W&W LOOSE WAVE BUNDLE 20" #Virgin Color	-6	35.00	210.00
VIRGIN MALAYSIAN REMY W&W LOOSE WAVE BUNDLE 22" #1	-6	45.00	270.00
VIRGIN MALAYSIAN REMY W&W LOOSE WAVE BUNDLE 22" #1B	-6	45.00	270.00
VIRGIN MALAYSIAN REMY W&W LOOSE WAVE BUNDLE 22" #Virgin Color	-6	45.00	270.00
VIRGIN MALAYSIAN REMY W&W LOOSE WAVE BUNDLE 24" #1	-6	55.00	330.00
VIRGIN MALAYSIAN REMY W&W LOOSE WAVE BUNDLE 24" #1B	-6	55.00	330.00
VIRGIN MALAYSIAN REMY W&W LOOSE WAVE BUNDLE 24" #Virgin Color	-6	55.00	330.00
VIRGIN MALAYSIAN REMY W&W CURLY BUNDLE 14" #1	-4	24.00	96.00
VIRGIN MALAYSIAN REMY W&W CURLY BUNDLE 14" #1B	-6	24.00	144.00
VIRGIN MALAYSIAN REMY W&W CURLY BUNDLE 14" #Virgin Color	-3	24.00	72.00
VIRGIN MALAYSIAN REMY W&W CURLY BUNDLE 16" #1	-6	27.00	162.00
VIRGIN MALAYSIAN REMY W&W CURLY BUNDLE 16" #1B	-3	27.00	81.00
VIRGIN MALAYSIAN REMY W&W CURLY BUNDLE 16" #Virgin Color	-3	27.00	81.00
VIRGIN MALAYSIAN REMY W&W CURLY BUNDLE 18" #1	-6	29.00	174.00
VIRGIN MALAYSIAN REMY W&W CURLY BUNDLE 18" #1B	-6	29.00	174.00
VIRGIN MALAYSIAN REMY W&W CURLY BUNDLE 18" #Virgin Color	-6	29.00	174.00
Total			
Invoices			
Balance Credit			

JK Trading, Inc.

140 Satellite Blvd. NE Ste A

Suwanee, GA 30024

Phone (678) 765-8833

Fax (678) 765-8360

Credit Memo

Date	Credit No.
1/27/2014	22138

Customer
Han's Beauty Supply 1019 Broad St. Sumter, SC 29150

Customer Phone	Customer Fax	Rep
803.778.0416	803.778.0420	CJ

Description	Qty	Rate	Amount
VIRGIN MALAYSIAN REMY W&W CURLY BUNDLE 20" #1	-6	35.00	210.00
VIRGIN MALAYSIAN REMY W&W CURLY BUNDLE 20" #1B	-6	35.00	210.00
VIRGIN MALAYSIAN REMY W&W CURLY BUNDLE 20" #Virgin Color	-6	35.00	210.00
VIRGIN MALAYSIAN REMY W&W CURLY BUNDLE 22" #1	-6	45.00	270.00
VIRGIN MALAYSIAN REMY W&W CURLY BUNDLE 22" #1B	-6	45.00	270.00
VIRGIN MALAYSIAN REMY W&W CURLY BUNDLE 22" #Virgin Color	-6	45.00	270.00
VIRGIN MALAYSIAN REMY W&W CURLY BUNDLE 24" #1	-6	55.00	330.00
VIRGIN MALAYSIAN REMY W&W CURLY BUNDLE 24" #1B	-6	55.00	330.00
VIRGIN MALAYSIAN REMY W&W CURLY BUNDLE 24" #Virgin Color	-6	55.00	330.00
MANNEQUIN: Waived		0.00	0.00
transfer credit to Shasa 3	1	7,200.00	7,200.00
30% Restocking Fee	1	62.10	62.10
Total			-\$144.90
Invoices			\$0.00
Balance Credit			-\$144.90

JK Trading, Inc.

140 Satellite Blvd. NE Ste A
Suwanee, GA 30024
Phone (678) 765-8833
Fax (678) 765-8360

Credit Memo

Date	Credit No.
3/6/2014	22848

Customer
Han's Beauty Supply 1019 Broad St. Sumter, SC 29150

Customer Phone	Customer Fax	Rep
803.778.0416	803.778.0420	CJ

Description	Qty	Rate	Amount
VIRGIN MALAYSIAN REMY ROMANCE WAVE BUNDLE 15" #1	✓ 4	24.00	-96.00
VIRGIN MALAYSIAN REMY ROMANCE WAVE BUNDLE 15" #Virgin Color	✓ 2	24.00	-48.00
VIRGIN MALAYSIAN REMY ROMANCE WAVE BUNDLE 17" #1	✓ 2	27.00	-54.00
VIRGIN MALAYSIAN REMY ROMANCE WAVE BUNDLE 17" #Virgin Color	✓ 3	27.00	-81.00
VIRGIN MALAYSIAN REMY ROMANCE WAVE BUNDLE 19" #1	✓ 2	29.00	-58.00
VIRGIN MALAYSIAN REMY ROMANCE WAVE BUNDLE 19" #1B	✓ 1	29.00	-29.00
VIRGIN MALAYSIAN REMY ROMANCE WAVE BUNDLE 19" #Virgin Color	✓ 2	29.00	-58.00
VIRGIN MALAYSIAN REMY ROMANCE WAVE BUNDLE 21" #1	✓ 4	35.00	-140.00
VIRGIN MALAYSIAN REMY ROMANCE WAVE BUNDLE 21" #1B	✓ 1	35.00	-35.00
VIRGIN MALAYSIAN REMY ROMANCE WAVE BUNDLE 21" #Virgin Color	✓ 2	35.00	-70.00
VIRGIN MALAYSIAN REMY ROMANCE WAVE BUNDLE 23" #1	✓ 3	45.00	-135.00
VIRGIN MALAYSIAN REMY ROMANCE WAVE BUNDLE 23" #1B	✓ 1	45.00	-45.00
VIRGIN MALAYSIAN REMY ROMANCE WAVE BUNDLE 23" #Virgin Color	✓ 7	45.00	-315.00
VIRGIN MALAYSIAN REMY ROMANCE WAVE BUNDLE 25" #1	✓ 4	55.00	-220.00
VIRGIN MALAYSIAN REMY ROMANCE WAVE BUNDLE 25" #1B	✓ 3	55.00	-165.00
VIRGIN MALAYSIAN REMY ROMANCE WAVE BUNDLE 25" #Virgin Color	✓ 2	55.00	-110.00
VIRGIN BRAZILIAN REMY NATURAL WAVY BUNDLE 10" #1	✓ 3	17.00	-51.00
VIRGIN BRAZILIAN REMY NATURAL WAVY BUNDLE 10" #1B	✓ 7	17.00	-119.00
VIRGIN BRAZILIAN REMY NATURAL WAVY BUNDLE 12" #1	✓ 2	22.00	-44.00
VIRGIN BRAZILIAN REMY NATURAL WAVY BUNDLE 14" #1	✓ 4	24.00	-96.00
VIRGIN BRAZILIAN REMY NATURAL WAVY BUNDLE 14" #Virgin Color	✓ 5	24.00	-120.00
VIRGIN BRAZILIAN REMY NATURAL WAVY BUNDLE 16" #1	✓ 5	27.00	-135.00
VIRGIN BRAZILIAN REMY NATURAL WAVY BUNDLE 16" #1B	✓ 1	27.00	-27.00
VIRGIN BRAZILIAN REMY NATURAL WAVY BUNDLE 16" #Virgin Color	✓ 4	27.00	-108.00
VIRGIN BRAZILIAN REMY NATURAL WAVY BUNDLE 18" #Virgin Color	✓ 4	29.00	-116.00
VIRGIN BRAZILIAN REMY NATURAL WAVY BUNDLE 20" #1	✓ 3	35.00	-105.00
VIRGIN BRAZILIAN REMY NATURAL WAVY BUNDLE 20" #1B	✓ 3	35.00	-105.00
VIRGIN BRAZILIAN REMY NATURAL WAVY BUNDLE 20" #Virgin Color	✓ 4	35.00	-140.00
VIRGIN BRAZILIAN REMY NATURAL WAVY BUNDLE 22" #Virgin Color	✓ 1	45.00	-45.00
VIRGIN MALAYSIAN REMY EURO WAVE BUNDLE 15" #1	✓ 1	24.00	-24.00
VIRGIN MALAYSIAN REMY EURO WAVE BUNDLE 15" #1B	✓ 1	24.00	-24.00
VIRGIN MALAYSIAN REMY EURO WAVE BUNDLE 15" #Virgin Color	✓ 1	24.00	-24.00
VIRGIN MALAYSIAN REMY EURO WAVE BUNDLE 17" #1	✓ 1	27.00	-27.00
Total			
Invoices			
Balance Credit			

JK Trading, Inc.

140 Satellite Blvd. NE Ste A
Suwanee, GA 30024
Phone (678) 765-8833
Fax (678) 765-8360

Credit Memo

Date	Credit No.
3/6/2014	22848

Customer
Han's Beauty Supply 1019 Broad St. Sumter, SC 29150

Customer Phone	Customer Fax	Rep
803.778.0416	803.778.0420	CJ

Description	Qty	Rate	Amount
VIRGIN MALAYSIAN REMY EURO WAVE BUNDLE 17" #Virgin Color	✓2	27.00	-54.00
VIRGIN MALAYSIAN REMY EURO WAVE BUNDLE 19" #Virgin Color	✓2	29.00	-58.00
VIRGIN MALAYSIAN REMY EURO WAVE BUNDLE 21" #1	✓1	35.00	-35.00
VIRGIN MALAYSIAN REMY EURO WAVE BUNDLE 21" #Virgin Color	✓3	35.00	-105.00
VIRGIN MALAYSIAN REMY EURO WAVE BUNDLE 23" #1B	✓4	45.00	-180.00
VIRGIN MALAYSIAN REMY EURO WAVE BUNDLE 23" #Virgin Color	✓5	45.00	-135.00
VIRGIN BRAZILIAN REMY WET & WAVY BUNDLE 14" #1	✓2	24.00	-48.00
VIRGIN BRAZILIAN REMY WET & WAVY BUNDLE 14" #1B	✓2	24.00	-48.00
VIRGIN BRAZILIAN REMY WET & WAVY BUNDLE 16" #1	✓6	27.00	-162.00
VIRGIN BRAZILIAN REMY WET & WAVY BUNDLE 16" #1B	✓4	27.00	-108.00
VIRGIN BRAZILIAN REMY WET & WAVY BUNDLE 18" #1	✓8	29.00	-232.00
VIRGIN BRAZILIAN REMY WET & WAVY BUNDLE 18" #1B	✓8	29.00	-232.00
VIRGIN BRAZILIAN REMY WET & WAVY BUNDLE 18" #Virgin Color	✓2	29.00	-58.00
VIRGIN BRAZILIAN REMY WET & WAVY BUNDLE 20" #1	✓8	35.00	-280.00
VIRGIN BRAZILIAN REMY WET & WAVY BUNDLE 20" #1B	✓8	35.00	-280.00
VIRGIN BRAZILIAN REMY WET & WAVY BUNDLE 20" #Virgin Color	✓3	35.00	-105.00
VIRGIN BRAZILIAN REMY WET & WAVY BUNDLE 22" #1	✓1	45.00	-45.00
VIRGIN BRAZILIAN REMY WET & WAVY BUNDLE 22" #1B	✓4	45.00	-180.00
VIRGIN BRAZILIAN REMY WET & WAVY BUNDLE 22" #Virgin Color	✓6	45.00	-270.00
VIRGIN BRAZILIAN REMY BODY WAVE BUNDLE 12" #1	✓1	22.00	-22.00
VIRGIN BRAZILIAN REMY BODY WAVE BUNDLE 14" #1B	✓2	24.00	-48.00
VIRGIN BRAZILIAN REMY BODY WAVE BUNDLE 14" #Virgin Color	✓3	24.00	-72.00
VIRGIN BRAZILIAN REMY BODY WAVE BUNDLE 16" #1B	✓1	27.00	-27.00
VIRGIN BRAZILIAN REMY BODY WAVE BUNDLE 16" #Virgin Color	✓3	27.00	-81.00
VIRGIN BRAZILIAN REMY BODY WAVE BUNDLE 18" #1	✓4	29.00	-116.00
VIRGIN BRAZILIAN REMY BODY WAVE BUNDLE 18" #1B	✓4	29.00	-116.00
VIRGIN BRAZILIAN REMY BODY WAVE BUNDLE 18" #Virgin Color	✓5	29.00	-145.00
VIRGIN BRAZILIAN REMY BODY WAVE BUNDLE 20" #1	✓1	35.00	-35.00
VIRGIN BRAZILIAN REMY BODY WAVE BUNDLE 20" #1B	✓12	35.00	-420.00
VIRGIN BRAZILIAN REMY BODY WAVE BUNDLE 20" #Virgin Color	✓6	35.00	-210.00
MANNEQUIN: waived	5	0.00	0.00
Total			
Invoices			
Balance Credit			

JK Trading, Inc.

140 Satellite Blvd. NE Ste A

Suwanee, GA 30024

Phone (678) 765-8833

Fax (678) 765-8360

Credit Memo

Date	Credit No.
3/6/2014	22848

Customer
Han's Beauty Supply 1019 Broad St Sumter, SC 29150

Customer Phone	Customer Fax	Rep
803.778.0416	803.778.0420	CJ

Description	Qty	Rate	Amount
transfer credit to Shasa S	1	6,200.00	6,200.00
Restocking Fee	1	202.80	202.80
Total			\$473.20
Invoices			\$0.00
Balance Credit			\$473.20

JK Trading, Inc.

140 Satellite Blvd. NE Ste A
Suwanee, GA 30024
Phone (678) 765-8833
Fax (678) 765-8360

Credit Memo

Date	Credit No.
1/27/2014	23466

Customer
Shasa Beauty Supply#5 6539 Two Notch Rd. Columbia, SC 29223

Customer Phone	Customer Fax	Rep
803.667.9239		JTK

Description	Qty	Rate	Amount
Transfer Credit from Shasa 2	-1	16,159.00	-16,159.00
30% Restocking Fee	1	4,847.70	4,847.70
Total			-\$11,311.30
Invoices			\$0.00
Balance Credit			-\$11,311.30

JK Trading, Inc.

140 Satellite Blvd. NE Ste A

Suwanee, GA 30024

Phone (678) 765-8833

Fax (678) 765-8360

Credit Memo

Date	Credit No.
1/27/2014	23467

Customer
Shasa Beauty Supply#5 6539 Two Notch Rd. Columbia, SC 29223

Customer Phone	Customer Fax	Rep
803.667.9239		JTK

Description	Qty	Rate	Amount
Transfer Credit from Shasa 2	-1	6,200.00	-6,200.00
30% Restocking Fee	1	1,860.00	1,860.00
Total			-\$4,340.00
Invoices			\$0.00
Balance Credit			-\$4,340.00

JK Trading, Inc.

140 Satellite Blvd. NE Ste A

Suwanee, GA 30024

Phone (678) 765-8833

Fax (678) 765-8360

Credit Memo

Date	Credit No.
1/27/2014	23465

Customer
Shasa Beauty Supply #4 301 Rice Meadow Way #1 Columbia, SC 29229

Customer Phone	Customer Fax	Rep
803.788.8444		JTK

Description	Qty	Rate	Amount
Transfer Credit from Shasa 2	-1	10,151.00	-10,151.00
30% Restocking Fee	1	3,045.30	3,045.30
Total			-\$7,105.70
Invoices			\$0.00
Balance Credit			-\$7,105.70

JK Trading, Inc.

140 Satellite Blvd. NE Ste A

Suwanee, GA 30024

Phone (678) 765-8833

Fax (678) 765-8360

Credit Memo

Date	Credit No.
1/27/2014	23464

Customer
Shasa Beauty Supply #4 301 Rice Meadow Way #1 Columbia, SC 29229

Customer Phone	Customer Fax	Rep
803.788.8444		JTK

Description	Qty	Rate	Amount
Transfer Credit from Shasa 2	-1	11,784.00	-11,784.00
30% Restocking Fee	1	3,535.20	3,535.20
Total			-\$8,248.80
Invoices			\$0.00
Balance Credit			-\$8,248.80

JK Trading, Inc.

140 Satellite Blvd. NE Ste A

Suwanee, GA 30024

Phone (678) 765-8833

Fax (678) 765-8360

Credit Memo

Date	Credit No.
1/27/2014	23463

Customer
Shasa Beauty Supply #4 301 Rice Meadow Way #1 Columbia, SC 29229

Customer Phone	Customer Fax	Rep
803.788.8444		JTK

Description	Qty	Rate	Amount
Transfer Credit from Shasa 2	-1	9,598.00	-9,598.00
30% Restocking Fee	1	2,879.40	2,879.40
Total			-\$6,718.60
Invoices			\$0.00
Balance Credit			-\$6,718.60

JK Trading, Inc.

140 Satellite Blvd. NE Ste A

Suwanee, GA 30024

Phone (678) 765-8833

Fax (678) 765-8360

Credit Memo

Date	Credit No.
1/27/2014	23461

Customer
Shasa Beauty Supply #3 1825 Hwy 15 S Sumter, SC 29150

Customer Phone	Customer Fax	Rep
803.481.7086	803.778.0420	JTK

Description	Qty	Rate	Amount
Transfer Credit from Shasa #2	-1	13,210.00	-13,210.00
30% Restocking Fee	1	3,963.00	3,963.00
Total			-\$9,247.00
Invoices			\$0.00
Balance Credit			-\$9,247.00

JK Trading, Inc.

140 Satellite Blvd. NE Ste A
Suwanee, GA 30024
Phone (678) 765-8833
Fax (678) 765-8360

Credit Memo

Date	Credit No.
1/27/2014	23462

Customer
Shasa Beauty Supply #3 1825 Hwy 15 S Sumter, SC 29150

Customer Phone	Customer Fax	Rep
803.481.7086	803.778.0420	JTK

Description	Qty	Rate	Amount
Transfer Credit from Shasa 2	-1	7,200.00	-7,200.00
30% Restocking Fee	1	2,160.00	2,160.00
Total			-\$5,040.00
Invoices			\$0.00
Balance Credit			-\$5,040.00

JK Trading, Inc.

140 Satellite Blvd. NE Ste A

Suwanee, GA 30024

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Fax (678) 765-8360

Credit Memo

Date	Credit No
6/12/2013	18459

Customer
Han's Beauty Supply 1019 Broad St. Sumter, SC 29150

Customer Phone	Customer Fax	Rep
803.778.0416	803.778.0420	CJ

Description	Qty	Rate	Amount
CLASSY SIGNATURE WEFT: MALAYSIAN VIRGIN SPANISH WAVE 10"-12" #4	-1	55.00	-55.00
CLASSY SIGNATURE WEFT: MALAYSIAN VIRGIN FRENCH WAVE 10"-12" #1	-2	55.00	-110.00
CLASSY SIGNATURE WEFT: MALAYSIAN VIRGIN FRENCH WAVE 10"-12" #1B	-2	55.00	-110.00
CLASSY SIGNATURE WEFT: MALAYSIAN VIRGIN FRENCH WAVE 10"-12" #2	-2	55.00	-110.00
CLASSY SIGNATURE WEFT: MALAYSIAN VIRGIN FRENCH WAVE 10"-12" #4	-1	55.00	-55.00
CLASSY SIGNATURE WEFT: MALAYSIAN VIRGIN FRENCH WAVE 12"-14" #1	-2	65.00	-130.00
CLASSY SIGNATURE WEFT: MALAYSIAN VIRGIN FRENCH WAVE 12"-14" #1B	-3	65.00	-195.00
CLASSY SIGNATURE WEFT: MALAYSIAN VIRGIN FRENCH WAVE 12"-14" #2	-2	65.00	-130.00
CLASSY SIGNATURE WEFT: MALAYSIAN VIRGIN FRENCH WAVE 12"-14" #4	-2	65.00	-130.00
CLASSY SIGNATURE WEFT: MALAYSIAN VIRGIN FRENCH WAVE 14"-16" #1	-1	75.00	-75.00
CLASSY SIGNATURE WEFT: MALAYSIAN VIRGIN FRENCH WAVE 14"-16" #1B	-2	75.00	-150.00
CLASSY SIGNATURE WEFT: MALAYSIAN VIRGIN FRENCH WAVE 14"-16" #2	-2	75.00	-150.00
CLASSY SIGNATURE WEFT: MALAYSIAN VIRGIN FRENCH WAVE 14"-16" #4	-2	75.00	-150.00
CLASSY SIGNATURE WEFT: MALAYSIAN VIRGIN FRENCH WAVE 16"-18" #1	-2	85.00	-170.00
CLASSY SIGNATURE WEFT: MALAYSIAN VIRGIN FRENCH WAVE 16"-18" #1B	-3	85.00	-255.00
CLASSY SIGNATURE WEFT: MALAYSIAN VIRGIN FRENCH WAVE 16"-18" #2	-2	85.00	-170.00
CLASSY SIGNATURE WEFT: MALAYSIAN VIRGIN FRENCH WAVE 16"-18" #4	-2	85.00	-170.00
CLASSY SIGNATURE WEFT: MALAYSIAN VIRGIN FRENCH WAVE 18"-20" #1	-2	95.00	-190.00
CLASSY SIGNATURE WEFT: MALAYSIAN VIRGIN FRENCH WAVE 18"-20" #1B	-3	95.00	-285.00
CLASSY SIGNATURE WEFT: MALAYSIAN VIRGIN FRENCH WAVE 18"-20" #2	-2	95.00	-190.00
CLASSY SIGNATURE WEFT: MALAYSIAN VIRGIN FRENCH WAVE 18"-20" #4	-2	95.00	-190.00
30% Restocking Fee	1	951.00	951.00
Total			-\$2,219.00
Invoices			\$0.00
Balance Credit			-\$2,219.00

JK Trading, Inc.

140 Satellite Blvd. NE Ste A

Suwanee, GA 30024

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Credit Memo

Date	Credit No.
1/27/2014	22131

Customer
Han's Beauty Supply 1019 Broad St. Sumter, SC 29150

Customer Phone	Customer Fax	Rep
803.778.0416	803.778.0420	CJ

Description	Qty	Rate	Amount
IRIS: WET & WAVY SLIGHTLY WAVE: BLESS 24" #1	-1	185.00	-185.00
IRIS: WET & WAVY FRENCH WAVE: FAITH 24" #1	-1	185.00	-185.00
IRIS: INDIAN NATURAL STRAIGHT: RAYNA 24" #1	-1	165.00	-165.00
IRIS: SLIGHTLY WAVE: EUNICE 24" #1	-1	165.00	-165.00
IRIS: DEEP BODY WAVE: GRACE 24" #1	-1	165.00	-165.00
IRIS: LOOSE DEEP BODY WAVE: CHLOE 24" #1	-1	165.00	-165.00
IRIS: YAKY STRAIGHT: SISTER 24" #1	-1	165.00	-165.00
IRIS: DEEP BODY WAVE: EMMA 14" #1	-1	100.00	-100.00
CLASSY SIGNATURE WIG: MALAYSIAN VIRGIN ITALIAN YAKY 22"-24" #1	-1	165.00	-165.00
30% Restocking Fee	1	438.00	438.00
Total			-\$1,022.00
Invoices			\$0.00
Balance Credit			-\$1,022.00

JK Trading, Inc.

140 Satellite Blvd. NE Ste A
Suwanee, GA 30024
Phone (678) 765-8833
Fax (678) 765-8360

Credit Memo

Date	Credit No.
1/27/2014	22132

Customer
Han's Beauty Supply 1019 Broad St. Sumter, SC 29150

Customer Phone	Customer Fax	Rep
803.778.0416	803.778.0420	CJ

Description	Qty	Rate	Amount
VIRGIN BRAZILIAN REMY CURLY WAVE BUNDLE 16" #1	✓-10	27.00	-270.00
VIRGIN BRAZILIAN REMY CURLY WAVE BUNDLE 16" #1B	✓-6	27.00	-162.00
VIRGIN BRAZILIAN REMY CURLY WAVE BUNDLE 18" #1	✓-20	29.00	-580.00
VIRGIN BRAZILIAN REMY CURLY WAVE BUNDLE 18" #1B	✓-19	29.00	-551.00
VIRGIN BRAZILIAN REMY CURLY WAVE BUNDLE 18" #Virgin Color	✓-5	29.00	-145.00
VIRGIN BRAZILIAN REMY CURLY WAVE BUNDLE 20" #1	✓-19	35.00	-665.00
VIRGIN BRAZILIAN REMY CURLY WAVE BUNDLE 20" #1B	✓-18	35.00	-630.00
VIRGIN BRAZILIAN REMY CURLY WAVE BUNDLE 20" #Virgin Color	✓-3	35.00	-105.00
VIRGIN BRAZILIAN REMY CURLY WAVE BUNDLE 22" #1	✓-17	45.00	-765.00
VIRGIN BRAZILIAN REMY CURLY WAVE BUNDLE 22" #1B	✓-20	45.00	-900.00
VIRGIN BRAZILIAN REMY CURLY WAVE BUNDLE 22" #Virgin Color	✓-13	45.00	-585.00
VIRGIN BRAZILIAN REMY CURLY WAVE BUNDLE 24" #1	✓-17	55.00	-935.00
VIRGIN BRAZILIAN REMY CURLY WAVE BUNDLE 24" #1B	✓-19	55.00	-1,045.00
VIRGIN BRAZILIAN REMY CURLY WAVE BUNDLE 24" #Virgin Color	✓-15	55.00	-825.00
VIRGIN BRAZILIAN REMY CURLY WAVE BUNDLE 26" #1	✓-16	60.00	-960.00
VIRGIN BRAZILIAN REMY CURLY WAVE BUNDLE 26" #1B	✓-19	60.00	-1,140.00
VIRGIN BRAZILIAN REMY CURLY WAVE BUNDLE 26" #Virgin Color	✓-16	60.00	-960.00
VIRGIN BRAZILIAN REMY CURLY WAVE BUNDLE 28" #1	✓-16	65.00	-1,040.00
VIRGIN BRAZILIAN REMY CURLY WAVE BUNDLE 28" #1B	✓-20	65.00	-1,300.00
VIRGIN BRAZILIAN REMY CURLY WAVE BUNDLE 28" #Virgin Color	✓-16	65.00	-1,040.00
MANNEQUIN: Waived		0.00	0.00
transfer credit to Shasa 4	1	10,151.00	10,151.00
30% Restocking Fee	1	1,335.60	1,335.60
Total			-\$3,116.40
Invoices			\$0.00
Balance Credit			-\$3,116.40

JK Trading, Inc.

140 Satellite Blvd. NE Ste A

Suwanee, GA 30024

Phone (678) 765-8833

Fax (678) 765-8360

Credit Memo

Date	Credit No.
1/27/2014	22136

Customer
Han's Beauty Supply 1019 Broad St Sumter, SC 29150

Customer Phone	Customer Fax	Rep
803.778.0416	803.778.0420	CJ

Description	Qty	Rate	Amount
VIRGIN BRAZILIAN REMY BODY WAVE BUNDLE 22" #1	-18	45.00	-810.00
VIRGIN BRAZILIAN REMY BODY WAVE BUNDLE 22" #1B	-12	45.00	-540.00
VIRGIN BRAZILIAN REMY BODY WAVE BUNDLE 22" #Virgin Color	-9	45.00	-405.00
VIRGIN BRAZILIAN REMY BODY WAVE BUNDLE 24" #1	-12	55.00	-660.00
VIRGIN BRAZILIAN REMY BODY WAVE BUNDLE 24" #1B	-15	55.00	-825.00
VIRGIN BRAZILIAN REMY BODY WAVE BUNDLE 24" #Virgin Color	-14	55.00	-770.00
VIRGIN BRAZILIAN REMY BODY WAVE BUNDLE 26" #1	-11	60.00	-660.00
VIRGIN BRAZILIAN REMY BODY WAVE BUNDLE 26" #1B	-10	60.00	-600.00
VIRGIN BRAZILIAN REMY BODY WAVE BUNDLE 26" #Virgin Color	-15	60.00	-900.00
VIRGIN BRAZILIAN REMY BODY WAVE BUNDLE 28" #1	-14	65.00	-910.00
VIRGIN BRAZILIAN REMY BODY WAVE BUNDLE 28" #1B	-9	65.00	-585.00
VIRGIN BRAZILIAN REMY BODY WAVE BUNDLE 28" #Virgin Color	-14	65.00	-910.00
MANNEQUIN: Waived		0.00	0.00
transfer credit to Shasa #1	1	8,382.00	8,382.00
30% Restocking Fee	1	57.90	57.90
Total			-\$135.10
Invoices			\$0.00
Balance Credit			-\$135.10

JK Trading, Inc.

140 Satellite Blvd. NE Ste A

Suwanee, GA 30024

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Credit Memo

Date	Credit No.
1/27/2014	23460

Customer
Shasa Beauty Supply #1 6868 Garners Ferry Road Columbia, SC 29209

Customer Phone	Customer Fax	Rep
803.776.1030		JTK

Description	Qty	Rate	Amount
Credit Transfer from Shasa #2	-1	8,382.00	-8,382.00
30% Restocking Fee	1	2,514.60	2,514.60
Total			-\$5,867.40
Invoices			\$0.00
Balance Credit			-\$5,867.40

JK Trading, Inc.
 140 Satellite Blvd. NE Ste A
 Suwanee, GA 30024
 Phone (678) 765-8833
 Fax (678) 765-8360

Statement

Date
5/8/2017

To:
Shasa Beauty Supply #1 6868 Garners Ferry Road Columbia, SC 29209



Rep	Terms	Customer Fax	Customer Phone	Amount Due	Amount Enc.
JTK	Due on receipt		803.776.1030	\$12,911.11	
Date	Transaction			Amount	Balance
12/31/2009	Balance forward				0.00
05/22/2013	INV #18078.			27,228.00	27,228.00
09/17/2013	INV #20258.			2,602.00	29,830.00
11/04/2013	PMT #credit card. 11/4/13 \$8118 #18078			-8,118.00	21,712.00
01/27/2014	CREDMEM #23460.			-5,867.40	15,844.60
01/27/2014	INV #26238. Interest			270.43	16,115.03
02/27/2014	INV #26239. Interest			279.90	16,394.93
03/27/2014	INV #26240. Interest			289.69	16,684.62
04/01/2014	PMT #1275. 11/1/13 \$8118 #18078 dep req by jk (11/7/14)			-8,118.00	8,566.62
04/09/2014	INV #23430.			35.00	8,601.62
04/09/2014	INV #23434.			35.00	8,636.62
04/10/2014	INV #26230. Fee			264.10	8,900.72
04/27/2014	INV #26241. Interest			299.83	9,200.55
05/27/2014	INV #26242. Interest			310.33	9,510.88
06/06/2014	INV #24293.			70.00	9,580.88
06/27/2014	INV #26243. Interest			321.19	9,902.07
07/27/2014	INV #26244. Interest			332.43	10,234.50
08/27/2014	INV #26245. Interest			344.06	10,578.56
09/27/2014	INV #26246. Interest			356.11	10,934.67
10/27/2014	INV #26247. Interest			368.57	11,303.24
11/27/2014	INV #28380. Interest			381.47	11,684.71
12/27/2014	INV #28381. Interest			394.82	12,079.53
01/27/2015	INV #28383. Interest			408.64	12,488.17
02/27/2015	INV #28384. Interest			422.94	12,911.11
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
0.00	0.00	0.00	0.00	12,911.11	\$12,911.11

JK Trading, Inc.
 140 Satellite Blvd. NE Ste A
 Suwanee, GA 30024
 Phone (678) 765-8833
 Fax (678) 765-8360

Statement

Date
5/8/2017

To:
Han's Beauty Supply 1019 Broad St. Sumter, SC 29150

Rep	Terms	Customer Fax	Customer Phone	Amount Due	Amount Enc.
JTK	Due on receipt	803.778.0420	803.778.0416	\$8,946.14	
Date	Transaction			Amount	Balance
12/31/2009	Balance forward				0.00
05/10/2013	INV #17858.			16,300.00	16,300.00
06/12/2013	CREDMEM #18459.			-2,219.00	14,081.00
08/21/2013	INV #19797.			2,570.00	16,651.00
09/17/2013	INV #20255.			1,906.00	18,557.00
10/21/2013	PMT #cash. 10/21/13 \$3118 #17858 store wired (boa)			-3,118.00	15,439.00
10/21/2013	PMT #cash. 10/21/13 \$2000 #17858 store dep (boa)			-2,000.00	13,439.00
10/21/2013	PMT #credit card. 10/21/13 \$3000 #17858			-3,000.00	10,439.00
01/27/2014	CREDMEM #22131. WIG			-1,022.00	9,417.00
01/27/2014	CREDMEM #22132. BCW			-3,116.40	6,300.60
01/27/2014	CREDMEM #22136. BBW			-135.10	6,165.50
01/27/2014	CREDMEM #22138. BWL, BWWC			-144.90	6,020.60
03/06/2014	CREDMEM #22848. MANNEQUIN			-473.20	5,547.40
03/06/2014	INV #26255. Interest			194.16	5,741.56
04/06/2014	INV #26256. Interest			200.95	5,942.51
04/09/2014	INV #23432.			35.00	5,977.51
04/10/2014	INV #23459.			35.00	6,012.51
04/11/2014	INV #23479.			35.00	6,047.51
04/11/2014	INV #26231. Fee			130.25	6,177.76
05/06/2014	INV #26257. Interest			207.99	6,385.75
06/06/2014	INV #24294.			35.00	6,420.75
06/06/2014	INV #26258. Interest			215.27	6,636.02
07/06/2014	INV #26259. Interest			222.80	6,858.82
08/06/2014	INV #26260. Interest			230.60	7,089.42
09/06/2014	INV #26261. Interest			238.67	7,328.09
10/06/2014	INV #26262. Interest			247.02	7,575.11
11/06/2014	INV #26263. Interest			255.67	7,830.78
12/06/2014	INV #28385. Interest			264.62	8,095.40
01/06/2015	INV #28386. Interest			273.88	8,369.28
02/06/2015	INV #28387. Interest			283.47	8,652.75
03/06/2015	INV #28388. Interest			293.39	8,946.14
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
0.00	0.00	0.00	0.00	8,946.14	\$8,946.14

JK Trading, Inc.

140 Satellite Blvd. NE Ste A

Suwanee, GA 30024

Phone (678) 765-8833

Fax (678) 765-8360

Statement

Date

5/8/2017

To:

Shasa Beauty Supply #3
1825 Hwy 15 S
Sumter, SC 29150

Rep	Terms	Customer Fax	Customer Phone	Amount Due	Amount Enc.
JTK	Due on receipt	803.778.0420	803.481.7086	\$9,846.30	
Date	Transaction			Amount	Balance
12/31/2009	Balance forward				0.00
05/22/2013	INV #18073.			27,228.00	27,228.00
09/17/2013	INV #20260.			1,195.00	28,423.00
11/12/2013	PMT #cash. 11/12/13 \$2118 #18073 rep dep (boa)			-2,118.00	26,305.00
11/12/2013	PMT #credit card. 11/12/13 \$3000 #18073			-3,000.00	23,305.00
11/12/2013	PMT #credit card. 11/12/13 \$3000 #18073			-3,000.00	20,305.00
01/27/2014	CREDMEM #23461.			-9,247.00	11,058.00
01/27/2014	CREDMEM #23462.			-5,040.00	6,018.00
01/27/2014	INV #26270. Interest			210.63	6,228.63
02/27/2014	INV #26271. Interest			218.00	6,446.63
03/27/2014	INV #26272. Interest			225.63	6,672.26
04/09/2014	INV #23427.			35.00	6,707.26
04/09/2014	INV #23431.			35.00	6,742.26
04/09/2014	INV #23435.			35.00	6,777.26
04/27/2014	INV #26273. Interest			233.53	7,010.79
05/27/2014	INV #26274. Interest			241.70	7,252.49
06/27/2014	INV #26275. Interest			250.16	7,502.65
07/27/2014	INV #26276. Interest			258.92	7,761.57
08/27/2014	INV #26277. Interest			267.98	8,029.55
09/27/2014	INV #26278. Interest			277.36	8,306.91
10/27/2014	INV #26279. Interest			287.07	8,593.98
11/27/2014	INV #28390. Interest			297.11	8,891.09
12/27/2014	INV #28391. Interest			307.51	9,198.60
01/27/2015	INV #28392. Interest			318.28	9,516.88
02/27/2015	INV #28393. Interest			329.42	9,846.30
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
0.00	0.00	0.00	0.00	9,846.30	\$9,846.30

JK Trading, Inc.
 140 Satellite Blvd. NE Ste A
 Suwanee, GA 30024
 Phone (678) 765-8833
 Fax (678) 765-8360

Statement

Date
5/8/2017

To:
Shasa Beauty Supply #4 301 Rice Meadow Way #1 Columbia, SC 29229

Rep	Terms	Customer Fax	Customer Phone	Amount Due	Amount Enc.
JTK	Due on receipt		803.788.8444	\$15,291.04	
Date	Transaction			Amount	Balance
12/31/2009	Balance forward				0.00
05/22/2013	INV #18070.			27,300.00	27,300.00
08/14/2013	INV #19621.			3,870.00	31,170.00
09/18/2013	INV #20275.			328.00	31,498.00
01/27/2014	CREDMEM #23463.			-6,718.60	24,779.40
01/27/2014	CREDMEM #23464.			-8,248.80	16,530.60
01/27/2014	CREDMEM #23465.			-7,105.70	9,424.90
01/27/2014	INV #26286. Interest			329.87	9,754.77
02/27/2014	INV #26287. Interest			341.42	10,096.19
03/27/2014	INV #26288. Interest			353.37	10,449.56
04/09/2014	INV #23433.			35.00	10,484.56
04/27/2014	INV #26289. Interest			365.73	10,850.29
05/27/2014	INV #26290. Interest			378.54	11,228.83
06/27/2014	INV #26291. Interest			391.78	11,620.61
07/27/2014	INV #26292. Interest			405.50	12,026.11
08/27/2014	INV #26293. Interest			419.69	12,445.80
09/27/2014	INV #26294. Interest			434.38	12,880.18
10/27/2014	INV #26295. Interest			449.58	13,329.76
11/27/2014	INV #28396. Interest			465.32	13,795.08
12/27/2014	INV #28397. Interest			481.60	14,276.68
01/27/2015	INV #28398. Interest			498.46	14,775.14
02/27/2015	INV #28399. Interest			515.90	15,291.04
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
0.00	0.00	0.00	0.00	15,291.04	\$15,291.04

JK Trading, Inc.
 140 Satellite Blvd. NE Ste A
 Suwanee, GA 30024
 Phone (678) 765-8833
 Fax (678) 765-8360

Statement

Date
5/8/2017

To:
Shasa Beauty Supply#5 6539 Two Notch Rd. Columbia, SC 29223

Rep	Terms	Customer Fax	Customer Phone	Amount Due	Amount Enc.
JTK	Due on receipt		803.667.9239	\$10,814.42	
Date	Transaction			Amount	Balance
12/31/2009	Balance forward				0.00
05/10/2013	INV #17854.			16,300.00	16,300.00
07/26/2013	INV #19238.			35.00	16,335.00
08/14/2013	INV #19623.			3,870.00	20,205.00
09/17/2013	INV #20257.			2,119.00	22,324.00
01/27/2014	CREDMEM #23466.			-11,311.30	11,012.70
01/27/2014	CREDMEM #23467.			-4,340.00	6,672.70
01/27/2014	INV #26302. Interest			232.32	6,905.02
02/27/2014	INV #26303. Interest			240.45	7,145.47
03/27/2014	INV #26304. Interest			248.87	7,394.34
04/09/2014	INV #23429.			35.00	7,429.34
04/27/2014	INV #26305. Interest			257.58	7,686.92
05/27/2014	INV #26306. Interest			266.59	7,953.51
06/27/2014	INV #26307. Interest			275.92	8,229.43
07/27/2014	INV #26308. Interest			285.58	8,515.01
08/27/2014	INV #26309. Interest			295.58	8,810.59
09/27/2014	INV #26310. Interest			305.92	9,116.51
10/27/2014	INV #26311. Interest			316.63	9,433.14
11/27/2014	INV #28401. Interest			327.71	9,760.85
12/27/2014	INV #28402. Interest			339.18	10,100.03
01/27/2015	INV #28403. Interest			351.05	10,451.08
02/27/2015	INV #28405. Interest			363.34	10,814.42
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
0.00	0.00	0.00	0.00	10,814.42	\$10,814.42



NEE & HEE LLC.
SAHSA BEAUTY SUPPLY

APRIL 21 2015

THE DILLON LAW FIRM, PC
Attn: TRACE DILLON



Cc: JK Trading INC.
140 Satellite Blvd NE STE A
Suwanee GA 30024

REPLY - Re: FILE NUMBER 15000289

Dear TRACE DILLON

requested Payment for JK Trading Inc, 52318.60 to Hee LLC (1019 Broad St Sumter SC 29150) DBA Shasa Beauty Supply #2 and Nee LLC is not in correct amount balance both store. Balance amount has different as your requested.

All total balance which mean 5 stores total balance was \$16546.00 on 1/17 /2014 showed statement from JK Trading sales rap gave to us and then, March 18 new statement has shown deferent balance amount as \$18470.00 requested by sales director Samuel Hwang through fax on 3/18/2014 (attached copy)
And then JK trading INC make deposit 4/01/ amount \$8118.00 (attached copy check) so left balance total \$10352.00 and we returned merchant hair value \$3500.00 through UPS RS ticket, Tracking #: (attached copy)

We willing to accept payment if you charge correct amount as we owe but, indicated this case are not acceptable amount. Please provide us correct owe amount include all invoice and payment and credit memo.

We attached all copy for provide incorrect request balance, please review then make correct for us.

Truly, I feel deplorable position and stood between narrow and solve to help us.

we will pay after actual balance with deduct as damage finance charge of unauthorized checks deposit. Otherwise we are not responsible for your request demand and take over full regal action.

Thank you

Sincerely,

Shasa Beauty Supply

MAY 01 2015

Shasa Beauty

Phone: 803-778-0416
Fax: 803-778-0420
Email: blueofsc@gmail.com



NEE & HEE LLC.

SAHSA BEAUTY SUPPLY

JK Trading INC.
140 Satellite Blvd NE STE A
Suwanee GA 30024

REPLY - Re: Delinquent Account

Who or Whom may concern,

Your requested demand history was received as well But, there are many differences in our positions, between your requested payment however, Our commitment is as follows:

1. Balance amount has different - all total balance was \$16546.00 on 1/17 /2014 showed statement as your sales rap gave to us and then, March 7 your new statement has shown deferent balance amount as \$18470.00 requested by sales director Samuel Hwang so, we requested credit memo and invoice amount calculation as follow But, we doesn't hear from you.
Anyway, we complained non sense deal and required additional return but no answer.
Attached copy of statement (file no 1-1, 2)
2. Unauthorized transaction - You are run does not approve payment to the complaints of termination reported checks about cleared cash payment instead checks. (file no 2-1)
Does checks we required return after pay cash (we have direct deposit record) but, sales rep Sung Ho Jung and your account officer said terminated but it was not and made deposit and get fund.
You are given finance damage to us. "We are strongly protests this transaction. It is breach of trust generally deal with whole sales. We fully recommended pay for this damage
3. Unauthorized credit card transaction(SC board show as Identify theft claim)
You are run dose credit card transaction AMEX and Discover Card with out permission
We reported does transaction then did chargeback was complete with 100% your negligences.

Truly, I feel deplorable position and stood between narrow and solve to help us.

We required to return rest purchased hair packs from you and we will pay after balance with deduct as damage finance charge of unauthorized checks deposit. Otherwise we are not responsible for your request demand and take over full feel regal action.

Thank you

Sincerely,

Shasa Beauty Supply

Shasa Beauty

Phone: 803-778-0416
Fax: 803-778-0420
Email: blueofsc@gmail.com



NEE & HEE LLC.
SAHSA BEAUTY SUPPLY

November 25

Merritt, Webb, Wilson & Caruso PLLC
Attn: Crystal N Russ

Cc: JK Trading INC.
140 Satellite Blvd NE STE A
Suwanee GA 30024

REPLY - Re: Delinquent Account

Dear Crystal N Russ

Your requested Payment for JK Trading Inc, 7830.78 to Hee LLC (1019 Broad St Sumter SC 29150)DBA Shasa Beauty Supply #2 and \$11303.24 to Nee LLC is not in correct amount balance both store. Balance amount has different as your requested.

All total balance which mean 5 stores total balance was \$16546.00 on 1/17 /2014 showed statement from JK Trading sales rap gave to us and then, March 18 new statement has shown deferent balance amount as \$18470.00 requested by sales director Samuel Hwang through fax on 3/18/2014 (attached copy)

And then JK trading INC make deposit 4/01/ amount \$8118.00 (attached copy check) so left balance total \$10352.00 and we returned merchant hair value \$3500.00 through UPS RS ticket, Tracking #: (attached copy)

We willing to accept payment if you charge correct amount as we owe but, indicated this case are not acceptable amount. Please provide us correct owe amount include all invoice and payment and credit memo.

We attached all copy for provide incorrect request balance, please review then make correct for us.

Truly, I feel deplorable position and stood between narrow and solve to help us.

we will pay after actual balance with deduct as damage finance charge of unauthorized checks deposit. Otherwise we are not responsible for your request demand and take over full regal action.

Thank you

Sincerely,

Shasa Beauty Supply

Shasa Beauty

Phone: 803-778-0416
Fax: 8037-778-0420
Email:blueofsc@gmail.com

JK TRADING INC
FINE HUMAN HAIR SUPPLIER & CUSTOM LACE WIGS



November 7, 2014

BY CERTIFIED MAIL # 7013 1710 0000 5301 4634
RETURN RECEIPT REQUESTED

Shasa Beauty Supply
301 Rice Meadow Way #1
Columbia, SC 29229

Re: Delinquent Account
TOTAL AMOUNT DUE: \$13,329.76

Demand is hereby made upon you for the immediate payment of the sum owing. As a final courtesy to you, we demand payment within **7 business days** from receipt of this letter, affording you this final opportunity to pay this outstanding balance. Should you fail to settle this matter within 7 days from receipt of this letter, we will bring **full civil and criminal action** against you for civil damages including all bank charges, attorney's fees plus all costs in connection with this transaction.

Appropriate relief will then be sought before a court of proper jurisdiction for full payment of the amount owed plus all costs in connection with this transaction.

Sincerely,

JK Trading, Inc.

Enclosure

JK TRADING INC
FINE HUMAN HAIR SUPPLIER & CUSTOM LACE WIGS

November 7, 2014

BY CERTIFIED MAIL # 7013 1710 0000 5301 4603
RETURN RECEIPT REQUESTED

Shasa Beauty Supply
6868 Garners Ferry Road
Columbia, SC 29209

Re: Delinquent Account
TOTAL AMOUNT DUE: \$11,303.24

Demand is hereby made upon you for the immediate payment of the sum owing. As a final courtesy to you, we demand payment within **7 business days** from receipt of this letter, affording you this **final opportunity** to pay this outstanding balance. Should you fail to settle this matter within **7 days** from receipt of this letter, we will bring **full civil and criminal action** against you for civil damages including all bank charges, attorney's fees plus all costs in connection with this transaction.

Appropriate relief will then be sought before a court of proper jurisdiction for full payment of the amount owed plus all costs in connection with this transaction.

Sincerely,

JK Trading, Inc.

Enclosure

JK TRADING INC
FINE HUMAN HAIR SUPPLIER & CUSTOM LACE WIGS

November 7, 2014

BY CERTIFIED MAIL # 7013 1710 0000 5301 4627
RETURN RECEIPT REQUESTED

Shasa Beauty Supply
1825 Hwy. 15 S
Sumter, SC 29150

Re: Delinquent Account
TOTAL AMOUNT DUE: \$8,593.98

Demand is hereby made upon you for the immediate payment of the sum owing. As a final courtesy to you, we demand payment within **7 business days** from receipt of this letter, affording you this final opportunity to pay this outstanding balance. Should you fail to settle this matter within 7 days from receipt of this letter, we will bring **full civil and criminal action against you** for civil damages including all bank charges, attorney's fees plus all costs in connection with this transaction.

Appropriate relief will then be sought before a court of proper jurisdiction for full payment of the amount owed plus all costs in connection with this transaction.

Sincerely,

JK Trading, Inc.

Enclosure

JK TRADING INC
FINE HUMAN HAIR SUPPLIER & CUSTOM LACE WIGS

November 7, 2014

BY CERTIFIED MAIL # 7013 1710 0000 5301 4610
RETURN RECEIPT REQUESTED

Han's Beauty Supply
1019 Broad St.
Sumter, SC 29150

Re: Delinquent Account
TOTAL AMOUNT DUE: \$7,830.78

Demand is hereby made upon you for the immediate payment of the sum owing. As a final courtesy to you, we demand payment within **7 business days** from receipt of this letter, affording you this final opportunity to pay this outstanding balance. Should you fail to settle this matter within 7 days from receipt of this letter, we will bring **full civil and criminal action against you** for civil damages including all bank charges, attorney's fees plus all costs in connection with this transaction.

Appropriate relief will then be sought before a court of proper jurisdiction for full payment of the amount owed plus all costs in connection with this transaction.

Sincerely,

JK Trading, Inc.

Enclosure

JK TRADING INC
FINE HUMAN HAIR SUPPLIER & CUSTOM LACE WIGS

November 7, 2014

BY CERTIFIED MAIL # 7013 1710 0000-5301 4641
RETURN RECEIPT REQUESTED

Shasa Beauty Supply
6539 Two Notch Rd.
Columbia, SC 29223

Re: Delinquent Account
TOTAL AMOUNT DUE: \$9,433.14

Demand is hereby made upon you for the immediate payment of the sum owing. As a final courtesy to you, we demand payment within **7 business days** from receipt of this letter, affording you this final opportunity to pay this outstanding balance. Should you fail to settle this matter within 7 days from receipt of this letter, we will bring **full civil and criminal action against you** for civil damages including all bank charges, attorney's fees plus all costs in connection with this transaction.

Appropriate relief will then be sought before a court of proper jurisdiction for full payment of the amount owed plus all costs in connection with this transaction.

Sincerely,

JK Trading, Inc.

Enclosure

Trace Dillon, Esq.
Admitted to GA, SC & TN
Bars

THE DILLON LAW FIRM, PC
ATTORNEYS AT LAW

Dwayne Kinney, Esq.
Admitted to GA Bar

2346 Wisteria Drive
Suite 220
Snellville, GA 30078

Office (770) 513-6400
Facsimile (770) 513-6577
www.dillonlawfirmpc.com

July 8, 2016

VIA FIRST CLASS MAIL

TUCKER S. PLAYER
PLAYER LAW FIRM
PO BOX 21005
COLUMBA SC 29221

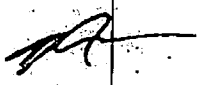
RE: JK TRADING INC.
VS. KARL & SHASA INC.
Our File No.: 15000289
Civil Action Number: 2015CP4004319

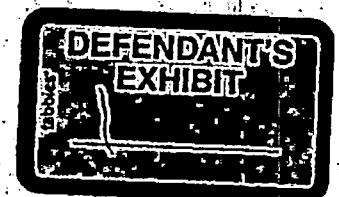
DEAR MR. PLAYER:

Enclosed please find our Response to Defendant(s)'s Interrogatories.

Should you have any questions, please call.

Sincerely,
THE DILLON LAW FIRM PC


TRACE DILLON



STATE OF SOUTH CAROLINA

COUNTY OF Richland

IN THE COURT OF COMMON PLEAS
COURT

JK TRADING INC.

PLAINTIFF,

vs.

Case No.: 2015CP4004319

RESPONSE TO INTERROGATORIES,
REQUESTS FOR ADMISSION AND
REQUESTS FOR PRODUCTION OF
DOCUMENTS

KARL & SHASA INC.

DEFENDANT(s).

Comes now Plaintiff, for Plaintiff's Response To Defendant(s)'s First Interrogatories, Request For Production Of Documents And Requests For Admissions state:

OBJECTIONS APPLICABLE TO EACH INTERROGATORY AND REQUEST

1. All Requests are hereby objected to, to the extent such Requests seek to discover information, documentation or tangible evidence protected from disclosure by the attorney-client privilege, accountant-client privilege, S.C.R. Civ.P. 26 and/or the work product immunity which will not be divulged or produced ("protected material").
2. All Requests are hereby objected to, to the extent such Requests seek to discover information, documentation or tangible evidence protected from disclosure by reason that such are overly broad, unduly burdensome and not reasonably calculated to lead to the discovery of admissible evidence ("non-discoverable material").

3. All Requests are hereby objected to, to the extent such Requests seek to impose duties in responding to the Requests greater than those required by the Statute or Superior Court Rules ("non-required material").

INTERROGATORIES

1. Give the names and addresses of persons known to you or your counsel to be witnesses concerning the facts of the case and indicate whether or not written or recorded statements have been taken from the witnesses and indicate who has possession of such statements.

RESPONSE: Without waiving said objections and answering specifically subject thereto, to the extent that Plaintiff knows the requested information, it is contained in the documents provided herewith. Plaintiff is unaware of any recorded statements.

Samuel Whang

JK Trading, Inc.

140 Satellite Blvd, NE. Suite A

Suwanee, GA 30024

JK Trading, Inc. Employees

140 Satellite Blvd, NE. Suite A

Suwanee, GA 30024

Sunhee Yoo

Karl & Shasha, Inc.

Han's Beauty Supply

Shasa Beauty Supply #1

Shasa Beauty Supply #2

Shasa Beauty Supply #3

Shasa Beauty Supply #4

Shasa Beauty Supply #5

2. Set forth a list of photographs, plats, sketches or other prepared documents in your possession that relate to the claim or the defense of the case.

RESPONSE: Plaintiff objects to this interrogatory to the extent that it is overly broad, unduly burdensome and not reasonably calculated to lead to the discovery of admissible evidence ("non-discoverable material"). Without waiving said objection and the three objections applicable to each and every response and answering specifically subject thereto, to the extent that Plaintiff knows the requested information, it is contained in the

documents provided herewith. Plaintiff is unaware of any photographs, plats or sketches. However, Plaintiff does have numerous business records on this file and these business records are attached herewith.

3. List the names and addresses of any expert witnesses whom you propose to use as a witness at the trial of the case.

RESPONSE: Plaintiff has not decided which, if any, expert witness(es) will or may be used at trial regarding the collision and alleged injuries which are the subject of this lawsuit. Plaintiff is in the process of gathering evidence and will provide information responsive to this request when it becomes available.

4. For each person known to you or counsel to be a witness concerning the facts of the case, set forth a summary sufficient to inform the other party of the important facts known to or observed by said witness.

RESPONSE: In addition to the three objections above applicable to each interrogatory and request, the Plaintiff also objects to this request to the extent that it requires the Plaintiff to write a "skeletonized brief on the facts and the law." United States v. Maryland & Virginia Milk Producers Association, 22 FRD 300 (D.D.C. 1958). Without waiving said objections and answering specifically subject thereto, to the extent that Plaintiff knows the requested information, it is contained in the documents

provided herewith. JK Trading, Inc.'s employees are familiar with the Plaintiff's business records attached herewith, their creation, preservation, storage and all processes associated therewith. JK Trading, Inc.'s employees, specifically Kailyn Kim who signed the affidavit attached to the Plaintiff's Complaint, knows that the business records attached herewith are regularly maintained by the Plaintiff in the normal course of business and that it is the customary practice of the Plaintiff to obtain and maintain such records and that the documents attached hereto and to Plaintiff's pleadings, according to the Plaintiff's records are true and correct copies of the originals, being a reproduction from the records on file with the Plaintiff and that the statements/invoices attached herewith are true and correct copies and that the Plaintiff's records indicate the balance due, after lawful offsets is \$57,809.01 and that the Plaintiff is the owner of the contract or account described in the affidavit attached herewith and attached to the Plaintiff's Complaint. JK Trading, Inc.'s employees are familiar with the contract and/or account at issue in this case.

5. For each person whom you have identified as an expert witness and whom you expect to call upon the trial of this case, state the subject matter on which each expert is expected to testify, the substance of the facts and opinions to which each expert is expected to testify and a summary of the grounds for each opinion.

RESPONSE: Plaintiff has not decided which, if any, expert witness(es) will or may be used at trial regarding the collision and alleged injuries which are the subject of this lawsuit. Plaintiff is in the process of gathering evidence and will provide information responsive to this request when it becomes available.

6. Did you or do you know of anyone who had any conversation with Defendant or Defendant's agents, servants, or employees concerning the events described in the pleadings, the allegations of fact contained therein, or any matter related thereto? If so, describe the conversation including the substance of the conversation, with who the conversation took place, when it took place, and where it took place.

RESPONSE: Plaintiff objects to this interrogatory to the extent that it would require Plaintiff to respond by acquiring or supplying information which could be irrelevant to the subject matter or issues of this action, and not reasonably calculated to lead to the discovery of admissible evidence, on the grounds that said interrogatory exceeds the permissible scope of discovery under the Georgia Civil Practice Act (objection on the grounds of "irrelevancy"). Additionally, Plaintiff objects to this interrogatory to the extent that it is overly broad, unduly burdensome and not reasonably calculated to lead to the discovery of admissible evidence ("non-discoverable material"). Without waiving said objections and the three objections applicable to

each and every response and answering specifically subject thereto, to the extent that Plaintiff knows the requested information, it is contained in the documents provided herewith.

7. Furnish a detailed factual basis for each claim you assert in your Complaint. If a contract, writing or document forms the basis of any claim asserted, quote or attach the relevant positions, state your construction thereof and your portions with regard thereto.

RESPONSE: In addition to the three objections above applicable to each interrogatory and request, the Plaintiff also objects to this request to the extent that it requires the Plaintiff to write a "skeletonized brief on the facts and the law." United States v. Maryland & Virginia Milk Producers Association, 22 FRD 300 (D.D.C. 1958).

8. Furnish a detailed legal basis for each defense you assert in your Complaint. Please provide citations to the statutory authority, common law, and/or case precedent relied upon in asserting each claim in this matter.

RESPONSE: In addition to the three objections above applicable to each interrogatory and request, the Plaintiff also objects to this request to the extent that it requires the Plaintiff to write a "skeletonized brief on the facts and the law." United States v. Maryland & Virginia Milk Producers Association, 22 FRD 300 (D.D.C. 1958).

REQUESTS FOR PRODUCTION OF DOCUMENTS

1. All documents identified by, consulted to, referred to, or otherwise utilized in any way in connection with the preparation of Plaintiffs responses to the First Interrogatories to Plaintiff from Defendant.

RESPONSE: Without waiving said objections and answering specifically subject thereto, to the extent that plaintiff is in possession of the requested documents, they are attached herewith.

2. All correspondence and other documents which evidence, reflect, or relate to any communication between Plaintiff and Defendant.

RESPONSE: Without waiving said objections and answering specifically subject thereto, to the extent that plaintiff is in possession of the requested documents, they are attached herewith.

3. All documents which Plaintiff contends contain relevant information in support of any claim or defense asserted by any party to this lawsuit.

RESPONSE: Without waiving said objections and answering specifically subject thereto, to the extent that plaintiff is in possession of the requested documents, they are attached herewith.

4. Any and all documents other than those requested above that reflect, refer or relate to any of the facts that form the subject matter of this litigation.

RESPONSE: Without waiving said objections and answering specifically subject thereto, to the extent that plaintiff is in possession of the requested documents, they are attached herewith.

5. Any and all documents other than those requested above that reflect, refer or relate to any of the injuries, damages, or medical costs that Plaintiff has allegedly incurred or will allegedly occur as a result of the incident or incidents that form the subject matter of this litigation.

RESPONSE: Without waiving said objections and answering specifically subject thereto, to the extent that plaintiff is in possession of the requested documents, they are attached herewith.

6. Any and all documents other than those requested above that reflect, refer or relate to any injury suffered by Plaintiff over the past five (5) years. This request includes all injuries including physical, mental, and emotional injuries.

RESPONSE: Plaintiff objects to this interrogatory to the extent that it would require Plaintiff to respond by acquiring or supplying information which could be irrelevant to the subject

matter or issues of this action, and not reasonably calculated to lead to the discovery of admissible evidence, on the grounds that said interrogatory exceeds the permissible scope of discovery under the Georgia Civil Practice Act (objection on the grounds of "irrelevancy"). Additionally, Plaintiff objects to this interrogatory to the extent that it is overly broad, unduly burdensome and not reasonably calculated to lead to the discovery of admissible evidence ("non-discoverable material"). Without waiving said objections and answering specifically subject thereto, to the extent that plaintiff is in possession of the requested documents, they are attached herewith. Plaintiff JK Trading, Inc. Has not claimed any physical, mental or emotional injuries in the context of a being a human being.

7. Any and all statements of any witness, including the parties hereto, relating to any of the facts that form the subject matter of this litigation. This request includes any and all statements regardless of format, whether oral, written, videotaped, summarized, or otherwise preserved or reproduced in any manner.

RESPONSE: Plaintiff objects to this interrogatory to the extent that it would require Plaintiff to respond by acquiring or supplying information which could be irrelevant to the subject matter or issues of this action, and not reasonably calculated to lead to the discovery of admissible evidence, on the grounds that said interrogatory exceeds the permissible scope of discovery

State of Georgia

County of Gwinnett

Verification

Personally appeared before me, the undersigned attesting officer, came Soyan Sunny Chung, who, after first being duly sworn did depose and state that the facts in the within and foregoing Plaintiff's Response To Defendant(s)'s Interrogatories, Request For Production Of Documents And Requests For Admissions are true and correct.

This 8th day of July, 2016.

By: [Signature]

Sworn to and subscribed before me this 8th day of July, 2016.

[Signature]
Notary Public

DIANA PAOLA WRIGHT
Notary Public
Gwinnett County
State of Georgia
My Commission Expires Apr 22, 2017

JK TRADING INC. vs KARL & SHASA INC.
THE DILLON LAW FIRM PC File Number 15000289

under the Georgia Civil Practice Act (objection on the grounds of "irrelevancy"). Additionally, Plaintiff objects to this interrogatory to the extent that it is overly broad, unduly burdensome and not reasonably calculated to lead to the discovery of admissible evidence ("non-discoverable material"). Without waiving said objections and the three objections applicable to each and every interrogatory and request and answering specifically subject thereto, to the extent that plaintiff is in possession of the requested documents, they are attached herewith.

8. Each and every item that Plaintiff intends to use as an exhibit during the trial of this case.

RESPONSE: Without waiving said objections and answering specifically subject thereto, to the extent that plaintiff is in possession of the requested documents, they are attached herewith.

9. A copy of the current curriculum vitae of any expert retained by or on behalf of Plaintiff.

RESPONSE: Plaintiff has not decided which, if any, expert witness(es) will or may be used at trial regarding the collision and alleged injuries which are the subject of this lawsuit. Plaintiff is in the process of gathering evidence and will provide information responsive to this request when it becomes available.

10. Any and all documents, files, or other tangible objects including, but not limited to, reports, diagrams, studies, treatises, analyses, and correspondence examined, relied upon, or referred to by any expert witness retained by or on behalf of Plaintiff.

RESPONSE: Plaintiff objects to this request for production of documents to the extent that it requests documents which were prepared in anticipation of litigation or for trial by or for the Plaintiff or by or for the Plaintiff's representative which contain mental impressions, conclusions, opinions or legal theories of the person who prepared them. Such "work product" is not discoverable as the Defendant has not shown a substantial need or undue hardship. O.C.G.A.S. 9-11-16(b) (3). Plaintiff objects to this interrogatory to the extent that it would require Plaintiff to respond by acquiring or supplying information which could be irrelevant to the subject matter or issues of this action, and not reasonably calculated to lead to the discovery of admissible evidence, on the grounds that said interrogatory exceeds the permissible scope of discovery under the Georgia Civil Practice Act (objection on the grounds of "irrelevancy"). Additionally, Plaintiff objects to this interrogatory to the extent that it is overly broad, unduly burdensome and not reasonably calculated to lead to the discovery of admissible evidence ("non-discoverable material"). Finally, Plaintiff has not decided which, if any, expert witness(es) will or may be used

at trial regarding the collision and alleged injuries which are the subject of this lawsuit. Plaintiff is in the process of gathering evidence and will provide information responsive to this request when it becomes available.

Respectfully Submitted this 8 Day of July, 20 16, by:

BY: 

TRACE DILLON

Bar No. 16857

Attorney for PLAINTIFF

THE DILLON LAW FIRM PC

2346 Wisteria Drive, Suite 220

Snellville, GA 30078

770/513-6400 (Office)

770/513-6577 (Facsimile)

STATE OF SOUTH CAROLINA
COUNTY OF Richland

)
) IN THE COURT OF COMMON PLEAS
) COURT

JK TRADING INC.

) Case No.: 2015CP4004319

PLAINTIFF,

vs.

CERTIFICATE OF SERVICE

KARL & SHASA INC.

DEFENDANT(s).

This is to certify that I have this day served a copy of the foregoing RESPONSE TO INTERROGATORIES, REQUESTS FOR ADMISSIONS AND REQUESTS FOR PRODUCTION OF DOCUMENTS by U.S. Mail, sufficient postage prepaid and addressed as follows:

PLAYER LAW FIRM

TUCKER S. PLAYER
PO BOX 21005
COLUMBA SC 29221

Dated this 8 day of July, 2016.

BY: 

TRACE DILLON

Bar No. 16857

Attorney for PLAINTIFF

THE DILLON LAW FIRM PC

2346 Wisteria Drive, Suite 220

Snellville, GA 30078

770/513-6400 (Office)

770/513-6577 (Facsimile)

Trace Dillon, Esq.
Admitted to GA, SC & TN
Bars

THE DILLON LAW FIRM, PC
ATTORNEYS AT LAW

Dwayne Kinney, Esq.
Admitted to GA Bar

1130 Hurricane Shoals Rd
Suite 600
Lawrenceville, GA 30043

Toll Free (855) 591-0067
Facsimile (770) 513-6577
trace@dillonlawfirmpc.com
www.dillonlawfirmpc.com

APRIL 6, 2015

VIA FIRST CLASS MAIL
KARL & SHASA INC.
KWANG H RYU, REGISTERED AGENT
144 SANIBEL CIRCLE
COLUMBIA, SC 29223

RE: JK TRADING INC.
vs: KARL & SHASA INC.
Our File No.: 15000289
Principal Amount: \$50,490.90
Interest to date: \$1,827.70
Attorney Fees: \$.00
Total: \$52,318.60

Dear KARL & SHASA INC.: THE DILLON LAW FIRM PC has been retained by the above creditor to collect the above outstanding past due indebtedness. Accordingly, demand is hereby made that the above amount (which does include allowable interest) be paid to this office.

Our client may also seek attorney's fees incurred in the collection of this debt plus future allowable interest. If you dispute this debt or any portion of this debt, please do so within 30 days after receipt of this letter, or we will consider the debt to be valid and due. If you notify us in writing, within the 30 day period, that the debt or any portion of the debt is disputed, we will obtain verification of the debt OR a copy of the judgment against you and provide you with a copy of such verification or judgment.

Furthermore, if you send a written request within the 30 day period, we will provide you with the name and address of the original creditor, if different from the current creditor. We reserve the right to pursue every legal remedy available to collect this debt during and after that time. Please note that this is an attempt to collect a debt and any information obtained, will be used for that purpose.

Send your payment to our office referencing our file number. Please note we accept Visa, Master Card, and checks for payment. Please call to make payment arrangements and for details.

Sincerely,
THE DILLON LAW FIRM PC

TRACE DILLON





NEE & HEE LLC.
SHASA BEAUTY SUPPLY

APRIL 21 2015

THE DILLON LAW FIRM, PC
Attn: TRACE DILLON

Cc: JK Trading INC.
140 Satellite Blvd NE STE A
Suwanee GA 30024

REPLY - Re: FILE NUMBER 15000289

Dear TRACE DILLON

requested Payment for JK Trading Inc, 52318.60 to Hee LLC (1019 Broad St Sumter SC 29150) DBA Shasa Beauty Supply #2 and Nee LLC is not in correct amount balance both store. Balance amount has different as your requested.

All total balance which mean 5 stores total balance was \$16546.00 on 1/17 /2014 showed statement from JK Trading sales rap gave to us and then, March 18 new statement has shown deferent balance amount as \$18470.00 requested by sales director Samuel Hwang through fax on 3/18/2014 (attached copy)

And then JK trading INC make deposit 4/01/ amount \$8118.00 (attached copy check) so left balance total \$10352.00 and we returned merchant hair value \$3500.00 through UPS RS ticket, Tracking #: (attached copy)

We willing to accept payment if you charge correct amount as we owe but, Indicated this case are not acceptable amount. Please provide us correct owe amount include all invoice and payment and credit memo.

We attached all copy for provide incorrect request balance, please review then make correct for us.

Truly, I feel deplorable position and stood between narrow and solve to help us.

we will pay after actual balance with deduct as damage finance charge of unauthorized checks deposit. Otherwise we are not responsible for your request demand and take over full legal action.

Thank you

Sincerely,

Shasa Beauty Supply

MAY 01 2015

Shasa Beauty

Phone: 803-778-0416
Fax: 8037-778-0420
Email: blueofsc@gmail.com

JK TRADING INC.
FINE HUMAN HAIR SUPPLIER & CUSTOM LACE WIGS

November 7, 2014

BY CERTIFIED MAIL # 7013 1710 0000 5301 4603
RETURN RECEIPT REQUESTED

Shasa Beauty Supply
6868 Garners Ferry Road
Columbia, SC 29209

Re: Delinquent Account
TOTAL AMOUNT DUE: \$11,303.24

Enclosure

Demand is hereby made upon you for the immediate payment of the sum owing. As a final courtesy to you, we demand payment within 7 business days from receipt of this letter, affording you this final opportunity to pay this outstanding balance. Should you fail to settle this matter within 7 days from receipt of this letter, we will bring full civil and criminal action against you for civil damages including all bank charges, attorney's fees plus all costs in connection with this transaction.

Appropriate relief will then be sought before a court of proper jurisdiction for full payment of the amount owed plus all costs in connection with this transaction.

Sincerely,

JK Trading, Inc.

Enclosure

JK TRADING INC
FINE HUMAN HAIR SUPPLIER & CUSTOM LACE WIGS

November 7, 2014

BY CERTIFIED MAIL # 7013 1710 0000 5301 4627
RETURN RECEIPT REQUESTED

Shasa Beauty Supply
1825 Hwy. 15 S
Sumter, SC 29150

Re: Delinquent Account
TOTAL AMOUNT DUE: \$8,593.98

Demand is hereby made upon you for the immediate payment of the sum owing. As a final courtesy to you, we demand payment within 7 business days from receipt of this letter, affording you this final opportunity to pay this outstanding balance. Should you fail to settle this matter within 7 days from receipt of this letter, we will bring full civil and criminal action against you for civil damages including all bank charges, attorney's fees plus all costs in connection with this transaction.

Appropriate relief will then be sought before a court of proper jurisdiction for full payment of the amount owed plus all costs in connection with this transaction.

Sincerely,

JK Trading, Inc.

Enclosure

JK TRADING INC
FINE HUMAN HAIR SUPPLIER & CUSTOM LACE WIGS

November 7, 2014

BY CERTIFIED MAIL # 7013 1710 0000 5301 4610
RETURN RECEIPT REQUESTED

Han's Beauty Supply
1019 Broad St.
Sumter, SC 29150

Re: Delinquent Account
TOTAL AMOUNT DUE: \$7,830.78

Demand is hereby made upon you for the immediate payment of the sum owing. As a final courtesy to you, we demand payment within 7 business days from receipt of this letter, affording you this final opportunity to pay this outstanding balance. Should you fail to settle this matter within 7 days from receipt of this letter, we will bring full civil and criminal action against you for civil damages including all bank charges, attorney's fees plus all costs in connection with this transaction.

Appropriate relief will then be sought before a court of proper jurisdiction for full payment of the amount owed plus all costs in connection with this transaction.

Sincerely,

JK Trading, Inc.

Enclosure

JK Trading, Inc.

140 Satellite Blvd. NE Suite A

Suwanee, GA 30024

Phone (336) 272-2388

Fax (336) 272-4559

Credit Memo

Date	Credit No.
1/27/2014	22131

Customer
Hair's Beauty Supply 1019 Broad St. Sumter, SC 29150

Customer Phone	Customer Fax	Rep
803.778.0416		CJ

Description	Qty	Rate	Amount
IRIS: WET & WAVY SLIGHTLY WAVE: ELESS 24" #1	-1	185.00	-185.00
IRIS: WET & WAVY FRUNCH WAVE: FAITH 24" #1	-1	185.00	-185.00
IRIS: INDIAN NATURAL STRAIGHT: RAYNA 24" #1	-1	165.00	-165.00
IRIS: SLIGHTLY WAVE: EUNICE 24" #1	-1	165.00	-165.00
IRIS: DEEP BODY WAVE: GRACE 24" #1	-1	165.00	-165.00
IRIS: LOOSE DEEP BODY WAVE: CHLOE 24" #1	-1	165.00	-165.00
IRIS: YAKY STRAIGHT: SISTER 24" #1	-1	165.00	-165.00
IRIS: DEEP BODY WAVE: EMMA 14" #1	-1	100.00	-100.00
GLASSY SIGNATURE WIG: MALAYSIAN VIRGIN ITALIAN YAKY 22"-24" #1	-1	165.00	-165.00
Total			\$1,460.00
Invoices			\$0.00
Balance Credit			\$1,460.00

JK Trading, Inc.

140 Satellite Blvd. NE Suite A

Suwanee, GA 30024

Phone (336) 272-2388

Fax (336) 272-4559

Credit Memo

Date	Credit No.
1/27/2014	22132

Customer
Kim's Beauty Supply 1019 Broad St. Sumter, SC 29150

Customer Phone	Customer Fax	Rep
803.778.0416		CJ

Description	Qty	Rate	Amount
VIRGIN BRAZILIAN REMY CURLY WAVE BUNDLE 16" #1	-10	27.00	-270.00
VIRGIN BRAZILIAN REMY CURLY WAVE BUNDLE 16" #1B	-6	27.00	-162.00
VIRGIN BRAZILIAN REMY CURLY WAVE BUNDLE 18" #1	-20	29.00	-580.00
VIRGIN BRAZILIAN REMY CURLY WAVE BUNDLE 18" #1B	-19	29.00	-551.00
VIRGIN BRAZILIAN REMY CURLY WAVE BUNDLE 18" #Virgin Color	-5	29.00	-145.00
VIRGIN BRAZILIAN REMY CURLY WAVE BUNDLE 20" #1	-19	35.00	-665.00
VIRGIN BRAZILIAN REMY CURLY WAVE BUNDLE 20" #1B	-18	35.00	-630.00
VIRGIN BRAZILIAN REMY CURLY WAVE BUNDLE 20" #Virgin Color	-3	35.00	-105.00
VIRGIN BRAZILIAN REMY CURLY WAVE BUNDLE 22" #1	-17	45.00	-765.00
VIRGIN BRAZILIAN REMY CURLY WAVE BUNDLE 22" #1B	-20	45.00	-900.00
VIRGIN BRAZILIAN REMY CURLY WAVE BUNDLE 22" #Virgin Color	-13	45.00	-585.00
VIRGIN BRAZILIAN REMY CURLY WAVE BUNDLE 24" #1	-17	55.00	-935.00
VIRGIN BRAZILIAN REMY CURLY WAVE BUNDLE 24" #1B	-19	55.00	-1,045.00
VIRGIN BRAZILIAN REMY CURLY WAVE BUNDLE 24" #Virgin Color	-15	55.00	-825.00
VIRGIN BRAZILIAN REMY CURLY WAVE BUNDLE 26" #1	-16	60.00	-960.00
VIRGIN BRAZILIAN REMY CURLY WAVE BUNDLE 26" #1B	-19	60.00	-1,140.00
VIRGIN BRAZILIAN REMY CURLY WAVE BUNDLE 26" #Virgin Color	-16	60.00	-960.00
VIRGIN BRAZILIAN REMY CURLY WAVE BUNDLE 28" #1	-16	65.00	-1,040.00
VIRGIN BRAZILIAN REMY CURLY WAVE BUNDLE 28" #1B	-20	65.00	-1,300.00
VIRGIN BRAZILIAN REMY CURLY WAVE BUNDLE 28" #Virgin Color	-16	65.00	-1,040.00
MANNEQUIN: Waived		0.00	0.00
Total			\$14,603.00
Invoices			\$0.00
Balance Credit			\$14,603.00

JK Trading, Inc.

140 Satellite Blvd. NE Suite A

Suwanee, GA 30024

Phone (336) 272-2388

Fax (336) 272-4559

Credit Memo

Date	Credit No.
1/27/2014	22133

Customer
Han's Beauty Supply 1019 Broad St. Sumter, SC 29150

Customer Phone	Customer Fax	Rep
803.778.0416		CJ

Description	Qty	Rate	Amount
VIRGIN BRAZILIAN REMY DEEP WAVE BUNDLE 16" #1	-13	27.00	-351.00
VIRGIN BRAZILIAN REMY DEEP WAVE BUNDLE 16" #1B	-12	27.00	-324.00
VIRGIN BRAZILIAN REMY DEEP WAVE BUNDLE 16" #Virgin Color	-5	27.00	-135.00
VIRGIN BRAZILIAN REMY DEEP WAVE BUNDLE 18" #1	-15	29.00	-435.00
VIRGIN BRAZILIAN REMY DEEP WAVE BUNDLE 18" #1B	-15	29.00	-435.00
VIRGIN BRAZILIAN REMY DEEP WAVE BUNDLE 18" #Virgin Color	-16	29.00	-464.00
VIRGIN BRAZILIAN REMY DEEP WAVE BUNDLE 20" #1	-19	35.00	-665.00
VIRGIN BRAZILIAN REMY DEEP WAVE BUNDLE 20" #1B	-19	35.00	-665.00
VIRGIN BRAZILIAN REMY DEEP WAVE BUNDLE 20" #Virgin Color	-15	35.00	-525.00
VIRGIN BRAZILIAN REMY DEEP WAVE BUNDLE 22" #1	-18	45.00	-810.00
VIRGIN BRAZILIAN REMY DEEP WAVE BUNDLE 22" #1B	-19	45.00	-855.00
VIRGIN BRAZILIAN REMY DEEP WAVE BUNDLE 22" #Virgin Color	-16	45.00	-720.00
VIRGIN BRAZILIAN REMY DEEP WAVE BUNDLE 24" #1	-20	55.00	-1,100.00
VIRGIN BRAZILIAN REMY DEEP WAVE BUNDLE 24" #1B	-19	55.00	-1,045.00
VIRGIN BRAZILIAN REMY DEEP WAVE BUNDLE 24" #Virgin Color	-16	55.00	-880.00
VIRGIN BRAZILIAN REMY DEEP WAVE BUNDLE 26" #1	-18	60.00	-1,080.00
VIRGIN BRAZILIAN REMY DEEP WAVE BUNDLE 26" #1B	-20	60.00	-1,200.00
VIRGIN BRAZILIAN REMY DEEP WAVE BUNDLE 26" #Virgin Color	-16	60.00	-960.00
VIRGIN BRAZILIAN REMY DEEP WAVE BUNDLE 28" #1	-19	65.00	-1,235.00
VIRGIN BRAZILIAN REMY DEEP WAVE BUNDLE 28" #1B	-20	65.00	-1,300.00
VIRGIN BRAZILIAN REMY DEEP WAVE BUNDLE 28" #Virgin Color	-15	65.00	-975.00
MANNEQUIN: Waved		0.00	0.00
Total			-16,159.00
Invoices			\$0.00
Balance Credit			-16,159.00

JK Trading, Inc.

140 Satellite Blvd. NE Suite A

Suwanee, GA 30024

Phone (336) 272-2388

Fax (336) 272-4559

Credit Memo

Date	Credit No.
1/27/2014	22134

Customer
Hart's Beauty Supply 1019 Broad St. Sumter, SC 29150

Customer Phone	Customer Fax	Rep
803.778.0416		CJ

Description	Qty	Rate	Amount
VIRGIN MALAYSIAN REMY ROMANCE WAVE BUNDLE 25" #1	-8	55.00	-440.00
VIRGIN MALAYSIAN REMY ROMANCE WAVE BUNDLE 25" #1B	-8	55.00	-440.00
VIRGIN MALAYSIAN REMY ROMANCE WAVE BUNDLE 25" #Virgin Color	-6	55.00	-330.00
VIRGIN BRAZILIAN REMY NATURAL WAVY BUNDLE 22" #1	-6	45.00	-270.00
VIRGIN BRAZILIAN REMY NATURAL WAVY BUNDLE 22" #1B	-8	45.00	-360.00
VIRGIN BRAZILIAN REMY NATURAL WAVY BUNDLE 22" #Virgin Color	-5	45.00	-225.00
VIRGIN BRAZILIAN REMY NATURAL WAVY BUNDLE 24" #1	-14	55.00	-770.00
VIRGIN BRAZILIAN REMY NATURAL WAVY BUNDLE 24" #1B	-8	55.00	-440.00
VIRGIN BRAZILIAN REMY NATURAL WAVY BUNDLE 24" #Virgin Color	-18	55.00	-990.00
VIRGIN BRAZILIAN REMY NATURAL WAVY BUNDLE 26" #1	-11	60.00	-660.00
VIRGIN BRAZILIAN REMY NATURAL WAVY BUNDLE 26" #1B	-13	60.00	-780.00
VIRGIN BRAZILIAN REMY NATURAL WAVY BUNDLE 26" #Virgin Color	-13	60.00	-780.00
VIRGIN BRAZILIAN REMY NATURAL WAVY BUNDLE 26" #2	-1	60.00	-60.00
VIRGIN BRAZILIAN REMY NATURAL WAVY BUNDLE 28" #1	-13	65.00	-845.00
VIRGIN BRAZILIAN REMY NATURAL WAVY BUNDLE 28" #1B	-16	65.00	-1,040.00
VIRGIN BRAZILIAN REMY NATURAL WAVY BUNDLE 28" #Virgin Color	-17	65.00	-1,105.00
VIRGIN MALAYSIAN REMY EURO WAVE BUNDLE 15" #1	-4	24.00	-96.00
VIRGIN MALAYSIAN REMY EURO WAVE BUNDLE 15" #1B	-1	24.00	-24.00
VIRGIN MALAYSIAN REMY EURO WAVE BUNDLE 15" #Virgin Color	-4	24.00	-96.00
VIRGIN MALAYSIAN REMY EURO WAVE BUNDLE 17" #1	-1	27.00	-27.00
VIRGIN MALAYSIAN REMY EURO WAVE BUNDLE 17" #1B	-3	27.00	-81.00
VIRGIN MALAYSIAN REMY EURO WAVE BUNDLE 17" #Virgin Color	-1	27.00	-27.00
VIRGIN MALAYSIAN REMY EURO WAVE BUNDLE 19" #1	-2	29.00	-58.00
VIRGIN MALAYSIAN REMY EURO WAVE BUNDLE 19" #1B	-7	29.00	-203.00
VIRGIN MALAYSIAN REMY EURO WAVE BUNDLE 19" #Virgin Color	-4	29.00	-116.00
VIRGIN MALAYSIAN REMY EURO WAVE BUNDLE 21" #1	-6	35.00	-210.00
VIRGIN MALAYSIAN REMY EURO WAVE BUNDLE 21" #1B	-7	35.00	-245.00
Total			
Invoices			
Balance Credit			

JK Trading, Inc.

140 Satellite Blvd. NE Suite A

Suwanee, GA 30024

Phone (336) 272-2388

Fax (336) 272-4559

Credit Memo

Date	Credit No.
1/27/2014	22134

Customer
Han's Beauty Supply 1019 Broad St. Sumter, SC 29150

Customer Phone	Customer Fax	Rep
803.778.0416		CJ

Description	Qty	Rate	Amount
VIRGIN MALAYSIAN REMY EURO WAVE BUNDLE 21" #Virgin Color	-5	35.00	-175.00
VIRGIN MALAYSIAN REMY EURO WAVE BUNDLE 23" #1	-4	45.00	-180.00
VIRGIN MALAYSIAN REMY EURO WAVE BUNDLE 23" #1B	-8	45.00	-360.00
VIRGIN MALAYSIAN REMY EURO WAVE BUNDLE 23" #Virgin Color	-6	45.00	-270.00
MANNEQUIN: Waived		0.00	0.00
Total			-\$1,784.00
Invoices			\$0.00
Balance Credit			-\$1,784.00

Page 2

JK Trading, Inc.

140 Satellite Blvd. NE Suite A
Suwanee, GA 30024
Phone (336) 272-2388
Fax (336) 272-4559

Credit Memo

Date	Credit No.
1/27/2014	22135

Customer
Hair's Beauty Supply 1019 Broad St. Sumter, SC 29150

Customer Phone	Customer Fax	Rep
803.778.0416		CI

Description	Qty	Rate	Amount
VIRGIN BRAZILIAN REMY LOOSE WAVE BUNDLE 16" #1	-11	27.00	-297.00
VIRGIN BRAZILIAN REMY LOOSE WAVE BUNDLE 16" #1B	-8	27.00	-216.00
VIRGIN BRAZILIAN REMY LOOSE WAVE BUNDLE 16" #Virgin Color	-3	27.00	-81.00
VIRGIN BRAZILIAN REMY LOOSE WAVE BUNDLE 18" #1	-13	29.00	-377.00
VIRGIN BRAZILIAN REMY LOOSE WAVE BUNDLE 18" #1B	-8	29.00	-232.00
VIRGIN BRAZILIAN REMY LOOSE WAVE BUNDLE 18" #Virgin Color	-8	29.00	-232.00
VIRGIN BRAZILIAN REMY LOOSE WAVE BUNDLE 20" #1	-10	35.00	-350.00
VIRGIN BRAZILIAN REMY LOOSE WAVE BUNDLE 20" #1B	-12	35.00	-420.00
VIRGIN BRAZILIAN REMY LOOSE WAVE BUNDLE 20" #Virgin Color	-7	35.00	-245.00
VIRGIN BRAZILIAN REMY LOOSE WAVE BUNDLE 22" #1	-8	45.00	-360.00
VIRGIN BRAZILIAN REMY LOOSE WAVE BUNDLE 22" #1B	-12	45.00	-540.00
VIRGIN BRAZILIAN REMY LOOSE WAVE BUNDLE 22" #Virgin Color	-12	45.00	-540.00
VIRGIN BRAZILIAN REMY LOOSE WAVE BUNDLE 24" #1	-18	55.00	-990.00
VIRGIN BRAZILIAN REMY LOOSE WAVE BUNDLE 24" #1B	-18	55.00	-990.00
VIRGIN BRAZILIAN REMY LOOSE WAVE BUNDLE 24" #Virgin Color	-14	55.00	-770.00
VIRGIN BRAZILIAN REMY LOOSE WAVE BUNDLE 26" #1	-16	60.00	-960.00
VIRGIN BRAZILIAN REMY LOOSE WAVE BUNDLE 26" #1B	-19	60.00	-1,140.00
VIRGIN BRAZILIAN REMY LOOSE WAVE BUNDLE 26" #Virgin Color	-16	60.00	-960.00
VIRGIN BRAZILIAN REMY LOOSE WAVE BUNDLE 28" #1	-18	65.00	-1,170.00
VIRGIN BRAZILIAN REMY LOOSE WAVE BUNDLE 28" #1B	-20	65.00	-1,300.00
VIRGIN BRAZILIAN REMY LOOSE WAVE BUNDLE 28" #Virgin Color	-16	65.00	-1,040.00
MANNEQUIN: Waived		0.00	0.00
Total			\$13,210.00
Invoices			\$0.00
Balance Credit			\$13,210.00

JK Trading, Inc.

140 Satellite Blvd. NE Suite A
Suwanee, GA 30024
Phone (336) 272-2388
Fax (336) 272-4559

Credit Memo

Date	Credit No.
1/27/2014	22136

Customer
Hm's Beauty Supply 1019 Broad St. Sumter, SC 29150

Customer Phone	Customer Fax	Rep
803.778.0416		CU

Description	Qty	Rate	Amount
VIRGIN BRAZILIAN REMY BODY WAVE BUNDLE 22" #1	-18	45.00	-810.00
VIRGIN BRAZILIAN REMY BODY WAVE BUNDLE 22" #1B	-12	45.00	-540.00
VIRGIN BRAZILIAN REMY BODY WAVE BUNDLE 22" #Virgin Color	-9	45.00	-405.00
VIRGIN BRAZILIAN REMY BODY WAVE BUNDLE 24" #1	-12	55.00	-660.00
VIRGIN BRAZILIAN REMY BODY WAVE BUNDLE 24" #1B	-15	55.00	-825.00
VIRGIN BRAZILIAN REMY BODY WAVE BUNDLE 24" #Virgin Color	-14	55.00	-770.00
VIRGIN BRAZILIAN REMY BODY WAVE BUNDLE 26" #1	-11	60.00	-660.00
VIRGIN BRAZILIAN REMY BODY WAVE BUNDLE 26" #1B	-10	60.00	-600.00
VIRGIN BRAZILIAN REMY BODY WAVE BUNDLE 26" #Virgin Color	-15	60.00	-900.00
VIRGIN BRAZILIAN REMY BODY WAVE BUNDLE 28" #1	-14	65.00	-910.00
VIRGIN BRAZILIAN REMY BODY WAVE BUNDLE 28" #1B	-9	65.00	-585.00
VIRGIN BRAZILIAN REMY BODY WAVE BUNDLE 28" #Virgin Color	-14	65.00	-910.00
MANNEQUIN: Waived		0.00	0.00
Total			-88,575.00
Invoices			\$0.00
Balance Credit			-88,575.00

JK Trading, Inc.

140 Satellite Blvd. NE Suite A

Suwanee, GA 30024

Phone (336) 272-2388

Fax (336) 272-4559

Credit Memo

Date	Credit No.
1/27/2014	22137

Customer
Han's Beauty Supply 1019 Broad St. Sumter, SC 29150

Customer Phone	Customer Fax	Rep
803.778.0416		CJ

Description	Qty	Rate	Amount
VIRGIN BRAZILIAN REMY WET & WAVY BUNDLE 16" #1	-4	27.00	-108.00
VIRGIN BRAZILIAN REMY WET & WAVY BUNDLE 16" #1B	-4	27.00	-108.00
VIRGIN BRAZILIAN REMY WET & WAVY BUNDLE 16" #Virgin Color	-4	27.00	-108.00
VIRGIN BRAZILIAN REMY WET & WAVY BUNDLE 18" #1	-3	29.00	-87.00
VIRGIN BRAZILIAN REMY WET & WAVY BUNDLE 18" #1B	-4	29.00	-116.00
VIRGIN BRAZILIAN REMY WET & WAVY BUNDLE 18" #Virgin Color	-4	29.00	-116.00
VIRGIN BRAZILIAN REMY WET & WAVY BUNDLE 20" #1	-4	35.00	-140.00
VIRGIN BRAZILIAN REMY WET & WAVY BUNDLE 20" #1B	-3	35.00	-105.00
VIRGIN BRAZILIAN REMY WET & WAVY BUNDLE 20" #Virgin Color	-4	35.00	-140.00
VIRGIN BRAZILIAN REMY WET & WAVY BUNDLE 22" #1	-8	45.00	-360.00
VIRGIN BRAZILIAN REMY WET & WAVY BUNDLE 22" #1B	-6	45.00	-270.00
VIRGIN BRAZILIAN REMY WET & WAVY BUNDLE 22" #Virgin Color	-6	45.00	-270.00
VIRGIN BRAZILIAN REMY WET & WAVY BUNDLE 24" #1	-9	55.00	-495.00
VIRGIN BRAZILIAN REMY WET & WAVY BUNDLE 24" #1B	-14	55.00	-770.00
VIRGIN BRAZILIAN REMY WET & WAVY BUNDLE 24" #Virgin Color	-14	55.00	-770.00
VIRGIN BRAZILIAN REMY WET & WAVY BUNDLE 26" #1	-15	60.00	-900.00
VIRGIN BRAZILIAN REMY WET & WAVY BUNDLE 26" #1B	-14	60.00	-840.00
VIRGIN BRAZILIAN REMY WET & WAVY BUNDLE 26" #Virgin Color	-14	60.00	-840.00
VIRGIN BRAZILIAN REMY WET & WAVY BUNDLE 28" #1	-15	65.00	-975.00
VIRGIN BRAZILIAN REMY WET & WAVY BUNDLE 28" #1B	-17	65.00	-1,105.00
VIRGIN BRAZILIAN REMY WET & WAVY BUNDLE 28" #Virgin Color	-15	65.00	-975.00
MANNEQUIN: Waived		0.00	0.00
Total			\$9,598.00
Invoices			\$0.00
Balance Credit			\$9,598.00

JK Trading, Inc.

140 Satellite Blvd. NR Suite A

Suwanee, GA 30024

Phone (336) 272-2388

Fax (336) 272-4339

Credit Memo

Date	Credit No.
1/27/2014	22138

Customer
Hart's Beauty Supply 1019 Broad St. Sumter, SC 29150

Customer Phone	Customer Fax	Rep
803.773.0416		CJ

Description	Qty	Rate	Amount
VIRGIN MALAYSIAN REMY W&W LOOSE WAVE BUNDLE 14" #1	-6	24.00	-144.00
VIRGIN MALAYSIAN REMY W&W LOOSE WAVE BUNDLE 14" #1B	-6	24.00	-120.00
VIRGIN MALAYSIAN REMY W&W LOOSE WAVE BUNDLE 14" #Virgin Color	-6	24.00	-144.00
VIRGIN MALAYSIAN REMY W&W LOOSE WAVE BUNDLE 16" #1	-6	27.00	-162.00
VIRGIN MALAYSIAN REMY W&W LOOSE WAVE BUNDLE 16" #1B	-6	27.00	-133.00
VIRGIN MALAYSIAN REMY W&W LOOSE WAVE BUNDLE 16" #Virgin Color	-6	27.00	-162.00
VIRGIN MALAYSIAN REMY W&W LOOSE WAVE BUNDLE 18" #1	-6	29.00	-174.00
VIRGIN MALAYSIAN REMY W&W LOOSE WAVE BUNDLE 18" #1B	-6	29.00	-174.00
VIRGIN MALAYSIAN REMY W&W LOOSE WAVE BUNDLE 18" #Virgin Color	-6	29.00	-174.00
VIRGIN MALAYSIAN REMY W&W LOOSE WAVE BUNDLE 20" #1	-6	35.00	-210.00
VIRGIN MALAYSIAN REMY W&W LOOSE WAVE BUNDLE 20" #1B	-6	35.00	-210.00
VIRGIN MALAYSIAN REMY W&W LOOSE WAVE BUNDLE 20" #Virgin Color	-6	35.00	-210.00
VIRGIN MALAYSIAN REMY W&W LOOSE WAVE BUNDLE 22" #1	-6	45.00	-270.00
VIRGIN MALAYSIAN REMY W&W LOOSE WAVE BUNDLE 22" #1B	-6	45.00	-270.00
VIRGIN MALAYSIAN REMY W&W LOOSE WAVE BUNDLE 22" #Virgin Color	-6	45.00	-270.00
VIRGIN MALAYSIAN REMY W&W LOOSE WAVE BUNDLE 24" #1	-6	55.00	-330.00
VIRGIN MALAYSIAN REMY W&W LOOSE WAVE BUNDLE 24" #1B	-6	55.00	-330.00
VIRGIN MALAYSIAN REMY W&W LOOSE WAVE BUNDLE 24" #Virgin Color	-6	55.00	-330.00
VIRGIN MALAYSIAN REMY W&W CURLY BUNDLE 14" #1	-4	24.00	-96.00
VIRGIN MALAYSIAN REMY W&W CURLY BUNDLE 14" #1B	-6	24.00	-144.00
VIRGIN MALAYSIAN REMY W&W CURLY BUNDLE 14" #Virgin Color	-3	24.00	-72.00
VIRGIN MALAYSIAN REMY W&W CURLY BUNDLE 16" #1	-6	27.00	-162.00
VIRGIN MALAYSIAN REMY W&W CURLY BUNDLE 16" #1B	-3	27.00	-81.00
VIRGIN MALAYSIAN REMY W&W CURLY BUNDLE 16" #Virgin Color	-3	27.00	-81.00
VIRGIN MALAYSIAN REMY W&W CURLY BUNDLE 18" #1	-6	29.00	-174.00
VIRGIN MALAYSIAN REMY W&W CURLY BUNDLE 18" #1B	-6	29.00	-174.00
VIRGIN MALAYSIAN REMY W&W CURLY BUNDLE 18" #Virgin Color	-6	29.00	-174.00
Total			
Invoices			
Balance Credit			

JK Trading, Inc.

140 Satellite Blvd. NE Suite A

Suwanee, GA 30024

Phone (336) 272-2388

Fax (336) 272-4559

Credit Memo

Date	Credit No.
1/27/2014	22138

Customer
Hank Beauty Supply 1619 Broad St. Sumter, SC 29150

Customer Phone	Customer Fax	Rep
803.778.0416		CJ

Description	Qty	Rate	Amount
VIRGIN MALAYSIAN REMY W&W CURLY BUNDLE 20" #1	-6	35.00	-210.00
VIRGIN MALAYSIAN REMY W&W CURLY BUNDLE 20" #1B	-6	35.00	-210.00
VIRGIN MALAYSIAN REMY W&W CURLY BUNDLE 20" #Virgin Color	-6	35.00	-210.00
VIRGIN MALAYSIAN REMY W&W CURLY BUNDLE 22" #1	-6	45.00	-270.00
VIRGIN MALAYSIAN REMY W&W CURLY BUNDLE 22" #1B	-6	45.00	-270.00
VIRGIN MALAYSIAN REMY W&W CURLY BUNDLE 22" #Virgin Color	-6	45.00	-270.00
VIRGIN MALAYSIAN REMY W&W CURLY BUNDLE 24" #1	-6	55.00	-330.00
VIRGIN MALAYSIAN REMY W&W CURLY BUNDLE 24" #1B	-6	55.00	-330.00
VIRGIN MALAYSIAN REMY W&W CURLY BUNDLE 24" #Virgin Color	-6	55.00	-330.00
MANNEQUIN: Waived		0.00	0.00
Total			-57,407.00
Invoices			\$0.00
Balance Credit			\$7,407.00

JK Trading, Inc.

140 Satellite Blvd. NE Suite A

Suwanee, GA 30024

Phone (336) 272-2388

Fax (336) 272-4559

Credit Memo

Date	Credit No.
3/6/2014	22848

Customer
Hart's Beauty Supply 1019 Broad St. Sumter, SC 29150

Customer Phone	Customer Fax	Rep
803.778.0416		CJ

Description	Qty	Rate	Amount
VIRGIN MALAYSIAN REMY EURO WAVE BUNDLE 17" #Virgin Color	-2	27.00	-54.00
VIRGIN MALAYSIAN REMY EURO WAVE BUNDLE 19" #Virgin Color	-2	29.00	-58.00
VIRGIN MALAYSIAN REMY EURO WAVE BUNDLE 21" #1	-1	35.00	-35.00
VIRGIN MALAYSIAN REMY EURO WAVE BUNDLE 21" #Virgin Color	-3	35.00	-105.00
VIRGIN MALAYSIAN REMY EURO WAVE BUNDLE 23" #1B	-4	45.00	-180.00
VIRGIN MALAYSIAN REMY EURO WAVE BUNDLE 23" #Virgin Color	-3	45.00	-135.00
VIRGIN BRAZILIAN REMY WET & WAVY BUNDLE 14" #1	-2	24.00	-48.00
VIRGIN BRAZILIAN REMY WET & WAVY BUNDLE 14" #1B	-2	24.00	-48.00
VIRGIN BRAZILIAN REMY WET & WAVY BUNDLE 16" #1	-6	27.00	-162.00
VIRGIN BRAZILIAN REMY WET & WAVY BUNDLE 16" #1B	-4	27.00	-108.00
VIRGIN BRAZILIAN REMY WET & WAVY BUNDLE 18" #1	-8	29.00	-232.00
VIRGIN BRAZILIAN REMY WET & WAVY BUNDLE 18" #1B	-8	29.00	-232.00
VIRGIN BRAZILIAN REMY WET & WAVY BUNDLE 18" #Virgin Color	-2	29.00	-58.00
VIRGIN BRAZILIAN REMY WET & WAVY BUNDLE 20" #1	-8	35.00	-280.00
VIRGIN BRAZILIAN REMY WET & WAVY BUNDLE 20" #1B	-8	35.00	-280.00
VIRGIN BRAZILIAN REMY WET & WAVY BUNDLE 20" #Virgin Color	-3	35.00	-105.00
VIRGIN BRAZILIAN REMY WET & WAVY BUNDLE 22" #1	-1	45.00	-45.00
VIRGIN BRAZILIAN REMY WET & WAVY BUNDLE 22" #1B	-4	45.00	-180.00
VIRGIN BRAZILIAN REMY WET & WAVY BUNDLE 22" #Virgin Color	-6	45.00	-270.00
VIRGIN BRAZILIAN REMY BODY WAVE BUNDLE 12" #1	-1	22.00	-22.00
VIRGIN BRAZILIAN REMY BODY WAVE BUNDLE 14" #1B	-2	24.00	-48.00
VIRGIN BRAZILIAN REMY BODY WAVE BUNDLE 14" #Virgin Color	-3	24.00	-72.00
VIRGIN BRAZILIAN REMY BODY WAVE BUNDLE 16" #1B	-1	27.00	-27.00
VIRGIN BRAZILIAN REMY BODY WAVE BUNDLE 16" #Virgin Color	-3	27.00	-81.00
VIRGIN BRAZILIAN REMY BODY WAVE BUNDLE 18" #1	-4	29.00	-116.00
VIRGIN BRAZILIAN REMY BODY WAVE BUNDLE 18" #1B	-4	29.00	-116.00
VIRGIN BRAZILIAN REMY BODY WAVE BUNDLE 18" #Virgin Color	-5	29.00	-145.00
VIRGIN BRAZILIAN REMY BODY WAVE BUNDLE 20" #1	-1	35.00	-35.00
VIRGIN BRAZILIAN REMY BODY WAVE BUNDLE 20" #1B	-12	35.00	-420.00
VIRGIN BRAZILIAN REMY BODY WAVE BUNDLE 20" #Virgin Color	-6	35.00	-210.00
MANNEQUIN: waived	5	0.00	0.00
Total			\$5,876.00
Invoices			\$0.00
Balance Credit			\$5,876.00

JK Trading, Inc.

140 Satellite Blvd. NE Suite A

Suwanee, GA 30024

Phone (336) 272-2388

Fax (336) 272-4559

Credit Memo

Date	Credit No.
3/6/2014	22848

Customer
Hair's Beauty Supply 1019 Broad St. Sumter, SC 29150

Customer Phone	Customer Fax	Rep
803.778.0416		CJ

Description	Qty	Rate	Amount
VIRGIN MALAYSIAN REMY ROMANCE WAVE BUNDLE 15" #1	-4	24.00	-96.00
VIRGIN MALAYSIAN REMY ROMANCE WAVE BUNDLE 15" #Virgin Color	-2	24.00	-48.00
VIRGIN MALAYSIAN REMY ROMANCE WAVE BUNDLE 17" #1	-2	27.00	-54.00
VIRGIN MALAYSIAN REMY ROMANCE WAVE BUNDLE 17" #Virgin Color	-3	27.00	-81.00
VIRGIN MALAYSIAN REMY ROMANCE WAVE BUNDLE 19" #1	-2	29.00	-58.00
VIRGIN MALAYSIAN REMY ROMANCE WAVE BUNDLE 19" #1B	-1	29.00	-29.00
VIRGIN MALAYSIAN REMY ROMANCE WAVE BUNDLE 19" #Virgin Color	-2	29.00	-58.00
VIRGIN MALAYSIAN REMY ROMANCE WAVE BUNDLE 21" #1	-4	35.00	-140.00
VIRGIN MALAYSIAN REMY ROMANCE WAVE BUNDLE 21" #1B	-1	35.00	-35.00
VIRGIN MALAYSIAN REMY ROMANCE WAVE BUNDLE 21" #Virgin Color	-2	35.00	-70.00
VIRGIN MALAYSIAN REMY ROMANCE WAVE BUNDLE 23" #1	-3	45.00	-135.00
VIRGIN MALAYSIAN REMY ROMANCE WAVE BUNDLE 23" #1B	-1	45.00	-45.00
VIRGIN MALAYSIAN REMY ROMANCE WAVE BUNDLE 23" #Virgin Color	-7	45.00	-315.00
VIRGIN MALAYSIAN REMY ROMANCE WAVE BUNDLE 25" #1	-4	55.00	-220.00
VIRGIN MALAYSIAN REMY ROMANCE WAVE BUNDLE 25" #1B	-3	55.00	-165.00
VIRGIN MALAYSIAN REMY ROMANCE WAVE BUNDLE 25" #Virgin Color	-2	55.00	-110.00
VIRGIN BRAZILIAN REMY NATURAL WAVY BUNDLE 10" #1	-3	17.00	-51.00
VIRGIN BRAZILIAN REMY NATURAL WAVY BUNDLE 10" #1B	-7	17.00	-119.00
VIRGIN BRAZILIAN REMY NATURAL WAVY BUNDLE 12" #1	-2	22.00	-44.00
VIRGIN BRAZILIAN REMY NATURAL WAVY BUNDLE 14" #1	-4	24.00	-96.00
VIRGIN BRAZILIAN REMY NATURAL WAVY BUNDLE 14" #Virgin Color	-5	24.00	-120.00
VIRGIN BRAZILIAN REMY NATURAL WAVY BUNDLE 16" #1	-5	27.00	-135.00
VIRGIN BRAZILIAN REMY NATURAL WAVY BUNDLE 16" #1B	-1	27.00	-27.00
VIRGIN BRAZILIAN REMY NATURAL WAVY BUNDLE 16" #Virgin Color	-4	27.00	-108.00
VIRGIN BRAZILIAN REMY NATURAL WAVY BUNDLE 18" #Virgin Color	-4	29.00	-116.00
VIRGIN BRAZILIAN REMY NATURAL WAVY BUNDLE 20" #1	-3	35.00	-105.00
VIRGIN BRAZILIAN REMY NATURAL WAVY BUNDLE 20" #1B	-3	35.00	-105.00
VIRGIN BRAZILIAN REMY NATURAL WAVY BUNDLE 20" #Virgin Color	-4	35.00	-140.00
VIRGIN BRAZILIAN REMY NATURAL WAVY BUNDLE 22" #Virgin Color	-1	45.00	-45.00
VIRGIN MALAYSIAN REMY EURO WAVE BUNDLE 15" #1	-1	24.00	-24.00
VIRGIN MALAYSIAN REMY EURO WAVE BUNDLE 15" #1B	-1	24.00	-24.00
VIRGIN MALAYSIAN REMY EURO WAVE BUNDLE 15" #Virgin Color	-1	24.00	-24.00
VIRGIN MALAYSIAN REMY EURO WAVE BUNDLE 17" #1	-1	27.00	-27.00
Total			
Invoices			
Balance Credit			

JK Trading, Inc.

140 Satellite Blvd. NE. Suite A Suwanee, GA 30024

3/18/2014

FAX

To: Shasa Beauty Supply

Phone: 803-778-0416

Company Name: Shasa Beauty Supply

Fax: 803-778-0420

From: Samuel Whang

Phone: (201) 334-7772

Company Name: JK Trading, Inc.

Fax: (336) 272-4559

Number of Pages: 2

Urgent: Yes

Action Requested:

Invoice			
	Date	Invoice#	Amount
Shasa#5_Columbia SC	4/24/2013	17505	\$18,324.00
Shasa#5_Columbia SC	5/10/2013	17854	\$16,300.00
Shasa#2_Han's_Sumter SC	5/10/2013	17858	\$16,300.00
Shasa#4_Columbia SC	5/22/2013	18070	\$27,300.00
Shasa#3_Sumter SC	5/22/2013	18073	\$27,228.00
Shasa#1_Columbia SC	5/22/2013	18078	\$27,228.00
Shasa#1_Columbia SC	5/29/2013	18187	\$1,775.00
Shasa#5_Columbia SC	6/24/2013	18691	\$195.00
Shasa#5_Columbia SC	7/26/2013	19238	\$35.00
Shasa#4_Columbia SC	8/14/2013	19621	\$3,870.00
Shasa#5_Columbia SC	8/14/2013	19623	\$3,870.00
Shasa#2_Han's_Sumter SC	8/21/2013	19797	\$2,570.00
Shasa#2_Han's_Sumter SC	9/17/2013	20255	\$1,906.00
Shasa#5_Columbia SC	9/17/2013	20257	\$2,119.00
Shasa#1_Columbia SC	9/17/2013	20258	\$2,602.00
Shasa#3_Sumter SC	9/17/2013	20260	\$1,495.00
Shasa#4_Columbia SC	9/17/2013	20261	\$1,040.00
Shasa#4_Columbia SC	9/18/2013	20275	\$328.00
Shasa#1_Columbia SC	9/19/2013	20288	\$216.00
Total Invoice			\$154,401.00

Total Invoice \$154,401.00
 Total Credit Memo \$93,058.00
 Total Payment \$42,873.00
 Total Balance \$18,470.00

Credit Memo		
	Date	Credit
Shasa#2_Han's_Sumter SC	6/12/2013	18
Shasa#1_Columbia SC	9/19/2013	20
Shasa#2_Han's_Sumter SC	1/27/2014	22
Shasa#2_Han's_Sumter SC	1/27/2014	22
Shasa#2_Han's_Sumter SC	1/27/2014	22
Shasa#2_Han's_Sumter SC	1/27/2014	22
Shasa#2_Han's_Sumter SC	1/27/2014	22
Shasa#2_Han's_Sumter SC	1/27/2014	22
Shasa#2_Han's_Sumter SC	1/27/2014	22
Shasa#2_Han's_Sumter SC	1/27/2014	22
Shasa#2_Han's_Sumter SC	1/27/2014	22
Shasa#2_Han's_Sumter SC	3/6/2014	228
Total Credit Memo		

Payment		
	Date	Cheq
	8/22/2013	118
	9/3/2013	Cas
	9/11/2013	121
	10/2/2013	121
	10/21/2013	Cas
	10/21/2013	Credit
	11/4/2013	Credit
	11/12/2013	Cas
	11/12/2013	Credit
Total Payment		

JK Trading, Inc.
 140 Satellite Blvd. NE Suite A
 Suwanee, GA 30024
 Phone (336) 272-2388
 Fax (336) 272-4559

Statement

Date
11/19/2014

To:
Shawn Beauty Supply #3
1825 Hwy 158
Sumter, SC 29150

Rep	Terms	Customer Fax	Customer Phone	Amount Due	Amount Enc.
JK	Due on receipt	803.778.0420	803.481.7086	\$8,593.98	
Date	Transaction			Amount	Balance
05/22/2013	INV #18073. Orig. Amount \$27,228.00.				
09/17/2013	INV #20260. Orig. Amount \$1,195.00.			1,195.00	19,110.00
01/27/2014	CRDMMEM #23461.			-9,247.00	20,305.00
01/27/2014	CRDMMEM #23462.			-5,040.00	11,058.00
01/27/2014	INV #26270. Orig. Amount \$210.63. Interest			210.63	6,018.00
02/27/2014	INV #26271. Orig. Amount \$218.00. Interest			218.00	6,228.63
03/27/2014	INV #26272. Orig. Amount \$225.63. Interest			225.63	6,446.63
04/09/2014	INV #23427. Orig. Amount \$35.00.			35.00	6,672.26
04/09/2014	INV #23431. Orig. Amount \$35.00.			35.00	6,707.26
04/09/2014	INV #23435. Orig. Amount \$35.00.			35.00	6,742.26
04/27/2014	INV #26273. Orig. Amount \$233.53. Interest			233.53	6,777.26
05/27/2014	INV #26274. Orig. Amount \$241.70. Interest			241.70	7,010.79
06/27/2014	INV #26275. Orig. Amount \$250.16. Interest			250.16	7,252.49
07/27/2014	INV #26276. Orig. Amount \$258.92. Interest			258.92	7,502.65
08/27/2014	INV #26277. Orig. Amount \$267.98. Interest			267.98	7,761.57
09/27/2014	INV #26278. Orig. Amount \$277.36. Interest			277.36	8,039.55
10/27/2014	INV #26279. Orig. Amount \$287.07. Interest			287.07	8,306.91
					8,593.98
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
0.00	287.07	277.36	267.98	7,761.57	\$8,593.98

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JK TRADING

11/19/2014 5:18 PM FAX +13362724559

JK Trading, Inc.
 140 Satellite Blvd. NE Suite A
 Suwanee, GA 30024
 Phone (336) 272-2388
 Fax (336) 272-4559

Statement

Date

11/6/2014

To:

Han's Beauty Supply
 1019 Broad St.
 Sumter, SC 29150

Rep	Terms	Customer Fax	Customer Phone	Amount Due	Amount Enc.
JK	Due on receipt	803.778.0420	803.778.0416	\$7,830.78	
Date	Transaction	Amount	Balance		
05/10/2013	INV #17858. Orig. Amount \$16,300.00.				
06/12/2013	CREDMEM #18459.	8,182.00	8,182.00		
08/21/2013	INV #19797. Orig. Amount \$2,570.00.	-2,219.00	5,963.00		
09/17/2013	INV #20255. Orig. Amount \$1,906.00.	2,570.00	8,533.00		
01/27/2014	CREDMEM #22131. WIG	1,906.00	10,439.00		
01/27/2014	CREDMEM #22132. BCW	-1,022.00	9,417.00		
01/27/2014	CREDMEM #22136. BBW	-3,116.40	6,300.60		
01/27/2014	CREDMEM #22138. BWWL, BWWC	-135.10	6,165.50		
03/06/2014	CREDMEM #22848. MANNEQUIN	-144.90	6,020.60		
03/06/2014	INV #26255. Orig. Amount \$194.16. Interest	-473.20	5,547.40		
04/06/2014	INV #26256. Orig. Amount \$200.95. Interest	194.16	5,741.56		
04/09/2014	INV #23432. Orig. Amount \$35.00.	200.95	5,942.51		
04/10/2014	INV #23459. Orig. Amount \$35.00.	35.00	5,977.51		
04/11/2014	INV #23479. Orig. Amount \$35.00.	35.00	6,012.51		
04/11/2014	INV #26231. Orig. Amount \$130.25. Fee	35.00	6,047.51		
05/06/2014	INV #26257. Orig. Amount \$207.99. Interest	130.25	6,177.76		
06/06/2014	INV #24294. Orig. Amount \$35.00.	207.99	6,385.75		
06/06/2014	INV #26258. Orig. Amount \$215.27. Interest	35.00	6,420.75		
07/06/2014	INV #26259. Orig. Amount \$222.80. Interest	215.27	6,636.02		
08/06/2014	INV #26260. Orig. Amount \$230.60. Interest	222.80	6,858.82		
09/06/2014	INV #26261. Orig. Amount \$238.67. Interest	230.60	7,089.42		
10/06/2014	INV #26262. Orig. Amount \$247.02. Interest	238.67	7,328.09		
11/06/2014	INV #26263. Orig. Amount \$255.67. Interest	247.02	7,575.11		
		255.67	7,830.78		
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
255.67	0.00	247.02	238.67	7,089.42	\$7,830.78

JK Trading, Inc.
 140 Satellite Blvd. NE Suite A
 Suwanee, GA 30024
 Phone (336) 272-2388
 Fax (336) 272-4559

Statement

Date
11/6/2014

To:
Shana Beauty Supply #1 6868 Gumers Ferry Road Columbia, SC 29209

Rep	Terms	Customer Fax	Customer Phone	Amount Due	Amount Enc.
JK	Due on receipt		803-776-1030	\$11,303.24	

Date	Transaction	Amount	Balance
05/22/2013	INV #18078, Orig. Amount \$27,228.00.		
09/17/2013	INV #20258, Orig. Amount \$2,602.00.	10,992.00	10,992.00
01/27/2014	CREDITMEM #23460.	2,602.00	13,594.00
01/27/2014	INV #26238, Orig. Amount \$270.43, Interest	-5,867.40	7,726.60
02/27/2014	INV #26239, Orig. Amount \$279.90, Interest	270.43	7,997.03
03/27/2014	INV #26240, Orig. Amount \$289.69, Interest	279.90	8,276.93
04/09/2014	INV #23430, Orig. Amount \$35.00.	289.69	8,566.62
04/09/2014	INV #23434, Orig. Amount \$35.00.	35.00	8,601.62
04/10/2014	INV #26230, Orig. Amount \$264.10, Fee	35.00	8,636.62
04/27/2014	INV #26241, Orig. Amount \$299.83, Interest	264.10	8,900.72
05/27/2014	INV #26242, Orig. Amount \$310.33, Interest	299.83	9,200.55
06/06/2014	INV #24293, Orig. Amount \$70.00.	310.33	9,510.88
06/27/2014	INV #26243, Orig. Amount \$321.19, Interest	70.00	9,580.88
07/27/2014	INV #26244, Orig. Amount \$332.43, Interest	321.19	9,902.07
08/27/2014	INV #26245, Orig. Amount \$344.06, Interest	332.43	10,234.50
09/27/2014	INV #26246, Orig. Amount \$356.11, Interest	344.06	10,578.56
10/27/2014	INV #26247, Orig. Amount \$368.57, Interest	356.11	10,934.67
		368.57	11,303.24

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
0.00	368.57	356.11	344.06	10,234.50	\$11,303.24

						Total Balance without Mannequin Deduction	Total Balance with Mannequin Deduction
TOTAL INVOICE	PAYMENT	CREDIT MEMO	BALANCE	1/2014 CREDIT MEMO	MANNEQUIN		
\$31,821.00	\$8,118.00	\$216.00	\$23,487.00		\$1,600.00		
\$28,881.00	\$16,223.00	\$3,170.00	\$9,488.00		\$1,600.00		
\$28,423.00	\$8,118.00	\$0.00	\$20,305.00		\$1,600.00		
\$32,538.00	\$0.00	\$0.00	\$32,538.00		\$2,000.00		
\$40,843.00	\$18,519.00	\$0.00	\$22,324.00		\$2,000.00		
\$162,506.00	\$50,978.00	\$3,386.00	\$108,142.00	\$82,796.00	\$8,800.00	\$25,346.00	\$16,546.00

Sheet1

Sheet2

Sheet3

	Sold	Paid	Check#	Hold Checks Amount	Deposit Date
Sheet #1 Columbia SC	\$31,605.00	\$8,118.00	1201	\$1,775.00	7/30/12
			1236	\$8,118.00	11/13/12
Sheet #2 Hans' Sumter SC	\$25,711.00	\$16,223.00	1304	\$2,602.00	12/13/12
			1248	\$2,570.00	11/21/12
Sheet #3 Sumter SC	\$28,423.00	\$8,118.00	1261	\$1,906.00	12/7/12
			1237	\$8,118.00	11/17/12
Sheet #4 Columbia SC	\$32,538.00	\$0.00	1276	\$1,195.00	12/26/12
			1235	\$8,118.00	11/6/12
			1136	\$328.00	11/19/12
Sheet #5 Columbia SC	\$40,843.00	\$18,519.00	1135	\$1,040.00	12/13/12
			1076	\$2,119.00	12/17/12
Total	\$159,120.00	\$50,978.00		\$37,889.00	
총 납론 금액	\$108,142.00				
\$8118 3장	\$24,354.00				
받아야 하는 금액	\$83,788.00				

11/19/2014 6:17 PM FAX +19382724559

JK TRADING

1100/00002

Reg	Term	Customer Fax	Customer Phone	Amount Due	Amount Due
	Due on receipt		803.776.1020	\$11,303.24	
Date	Transaction	Amount	Balance		
03/22/2013	INV #18078, Orig. Amount \$27,728.00	10,992.00	10,992.00		
09/17/2013	INV #20152, Orig. Amount \$2,602.00	2,602.00	13,594.00		
01/27/2014	CREDITED \$234.00		13,594.00		
02/27/2014	INV #26239, Orig. Amount \$279.50, Interest	279.50	13,873.50		
03/27/2014	INV #26240, Orig. Amount \$289.69, Interest	279.50	14,153.00		
04/09/2014	INV #23450, Orig. Amount \$35.00	289.69	14,442.69		
04/09/2014	INV #23450, Orig. Amount \$35.00	35.00	14,797.69		
04/10/2014	INV #24220, Orig. Amount \$264.10, Pto	35.00	15,151.79		
04/27/2014	INV #26241, Orig. Amount \$299.43, Interest	264.10	15,415.89		
05/27/2014	INV #26242, Orig. Amount \$310.33, Interest	299.83	15,716.22		
06/06/2014	INV #24293, Orig. Amount \$70.00	310.33	16,026.55		
06/27/2014	INV #26243, Orig. Amount \$321.19, Interest	310.33	16,336.88		
07/27/2014	INV #26244, Orig. Amount \$332.43, Interest	321.19	16,658.31		
08/27/2014	INV #26245, Orig. Amount \$344.06, Interest	332.43	16,992.74		
09/27/2014	INV #26246, Orig. Amount \$356.11, Interest	344.06	17,338.85		
10/27/2014	INV #26247, Orig. Amount \$368.57, Interest	356.11	17,695.42		
1-30 DAYS PAST DUE				368.57	
31-60 DAYS PAST DUE				356.11	
61-90 DAYS PAST DUE				344.06	
OVER 90 DAYS PAST DUE				10,234.50	
Amount Due					\$11,303.24

To:
 Eliza Beauty Supply #1
 6968 Garden Road
 Columbia, SC 29209

JK Trading, Inc.
 140 Saddle Blvd. NE Suite A
 Suwanee, GA 30024
 Phone (360) 272-2388
 Fax (360) 272-4559

Date 11/19/2014

Statement

November 21, 2014

Karl & Shasa, Inc.
NEE, LLC
HEE, LLC
Sunhee Yoo
Kwang H. RYU
6539 Two Notch Rd.
Columbia, SC 29223

Re: Delinquent Account

We are in receipt of your letter and below are a direct response to your letter.

- 1) The balance is correct. We have reviewed your account and the balance is correct.
- 2) There were no unauthorized transactions made. You have personally signed and handed us a check to be deposited for the amount due. We have the right to deposit checks given to us. There were no wrongful payments that were processed.
- 3) There were no unauthorized credit card transactions made. We have received two (2) different credit card numbers from you. One an AMEX card number, and another a DISCOVER card number. The numbers to these credit cards were given by you to be processed for the amount due. We have the right to process credit cards given to us for payment. There were no wrongful payments that were processed.

This is the first letter we have received from your company and you're trying to dispute about the balance of your account. We have allotted you more than enough time to resolve this matter. Over the past 21 months, we were dishonored of many payments, delinquent checks, and other financial responsibilities from Karl & Shasa, Inc., NEE, LLC and HEE, LLC. You were never successful in making a single, full payment.

We will enforce the law to receive the maximum allotted amount. We're seeking the full civil and criminal action against you for civil damages including all bank charges, attorney's fees plus all costs in connection with this transaction plus we will seek attachment against any personal or commercial property owned by the alleged corporation. We are prepared to move forward with this matter against Karl & Shasa, Inc., HEE, L.L.C., NEE, L.L.C., (d/b/a Sasha Beauty Supply 1, Han's Beauty Supply 2, Sasha Beauty Supply 3, Sasha Beauty Supply 4, Sasha Beauty Supply 5, Sunhee YOO, and Kwang H. RYU and wish to no longer communicate with you by mail. Please have your attorney speak directly to our attorney in regards to this matter.

Appropriate relief will then be sought before a court of proper jurisdiction for full payment of the amount owed plus all costs in connection with this transaction.

Sincerely,

JK Trading, Inc.

November 21, 2014

Karl & Shasa, Inc.
NEE, LLC
HEE, LLC
Sunhee Yoo
Kwang H. RYU
301 Rice Meadow Way #1
Columbia, SC 29229

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Sincerely,

JK Trading, Inc.

November 21, 2014

Karl & Shasa, Inc.
NEE, LLC
HEE, LLC
Sunhee Yoo
Kwang H. RYU
1019 Broad St.
Sumter, SC 29150

Re: Delinquent Account

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JK Trading, Inc.

November 21, 2014

Karl & Shasa, Inc.
NEE, LLC
HEE, LLC
Sunhee Yoo
Kwang H. RYU
1825 Hwy 15 S
Sumter, SC 29150

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Sincerely,

JK Trading, Inc.

November 21, 2014

Karl & Shasa, Inc.
NEE, LLC
HEE, LLC
Sunhee Yoo
Kwang H. RYU
6868 Garners Ferry Road
Columbia, SC 29209

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Appropriate relief will then be sought before a court of proper jurisdiction for full payment of the amount owed plus all costs in connection with this transaction.

Sincerely,

JK Trading, Inc.



NIE & NIE LLC.
SHASA BEAUTY SUPPLY

JK Trading INC.
140 Satellite Blvd NE STE A
Suwanee GA 30024

REPLY - Re: Delinquent Account

Who or Whom may concern,

Your requested demand history was received as well But, there are many differences in our positions, between your requested payment however, Our commitment is as follows:

1. Balance amount has different - all total balance was \$16546.00 on 1/17 /2014 showed statement as your sales rep gave to us and then, March 7 your new statement has shown different balance amount as \$18470.00 requested by sales director Samuel Hwang so, we requested credit memo and Invoice amount calculation as follow But, we doesn't hear from you.
Anyway, we complained non sense deal and required additional return but no answer.
Attached copy of statement (file no 1-1, 2)
2. Unauthorized transaction - You are run does not approve payment to the complaints of termination reported checks about cleared cash payment Instead checks. (file no 2-1)
Does checks we required return after pay cash (we have direct deposit record) but, sales rep Sung Ho Jung and your account officer said terminated but it was not and made deposit and get fund.
You are given finance damage to us. "We are strongly protests this transaction. It is breach of trust generally deal with whole sales. We fully recommended pay for this damage
3. Unauthorized credit card transaction(SC board show as Identify theft claim)
You are run dose credit card transaction AMEX and Discover Card with out permission
We reported does transaction then did chargeback was complete with 100% your negligences.

Truly, I feel deplorable position and stood between narrow and solve to help us.

We required to return rest purchased hair packs from you and we will pay after balance with deduct as damage finance charge of unauthorized checks deposit. Otherwise we are not responsible for your request demand and take over full feel regal action.

Thank you

Sincerely,

Shasa Beauty Supply

Shasa Beauty

Phone: 803-778-0416
Fax: 8037-778-0420
Email: blueofsc@gmail.com

JK Trading, Inc.

140 Satellite Blvd. NE. Suite A Suwanee, GA 30024

3/18/2014

FAX

To: Shasa Beauty Supply

Phone: 803-778-0416

Company Name: Shasa Beauty Supply

Fax: 803-778-0420

From: Samuel Whang

Phone: (201) 334-7772

Company Name: JK Trading, Inc.

Fax: (336) 272-4559

Number of Pages: 2

Urgent: Yes

Action Requested:

20140317_Shasa SC

COPY

Invoice			
	Date	Invoice#	Amount
Shasa#5_Columbia SC	4/24/2013	17505	\$18,324.00
Shasa#5_Columbia SC	5/10/2013	17854	\$16,300.00
Shasa#2_Han's_Sumter SC	5/10/2013	17858	\$16,300.00
Shasa#4_Columbia SC	5/22/2013	18070	\$27,300.00
Shasa#3_Sumter SC	5/22/2013	18073	\$27,228.00
Shasa#1_Columbia SC	5/22/2013	18078	\$27,228.00
Shasa#1_Columbia SC	5/29/2013	18187	\$1,775.00
Shasa#5_Columbia SC	6/24/2013	18691	\$195.00
Shasa#5_Columbia SC	7/26/2013	19238	\$35.00
Shasa#4_Columbia SC	8/14/2013	19621	\$3,870.00
Shasa#5_Columbia SC	8/14/2013	19623	\$3,870.00
Shasa#2_Han's_Sumter SC	8/21/2013	19797	\$2,570.00 ✓
Shasa#2_Han's_Sumter SC	9/17/2013	20255	\$1,906.00 ✓
Shasa#5_Columbia SC	9/17/2013	20257	\$2,119.00 ✓
Shasa#1_Columbia SC	9/17/2013	20258	\$2,602.00 ✓
Shasa#3_Sumter SC	9/17/2013	20260	\$1,195.00 ✓
Shasa#4_Columbia SC	9/17/2013	20261	\$1,040.00 ✓
Shasa#4_Columbia SC	9/18/2013	20275	\$328.00 ✓
Shasa#1_Columbia SC	9/19/2013	20288	\$216.00 ✓
Total Invoice			\$154,401.00

Total Invoic \$154,401.00
 Total Credit Memo \$93,058.00
 Total Payment \$42,873.00
 Total Balance \$18,470.00

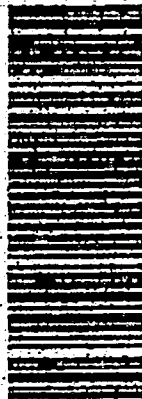
Credit Memo			
	Date	Credit Memo #	Amount
Shasa#2_Han's_Sumter SC	6/12/2013	18459	\$3,170.00
Shasa#1_Columbia SC	9/19/2013	20287	\$216.00
Shasa#2_Han's_Sumter SC	1/27/2014	22131	\$1,460.00
Shasa#2_Han's_Sumter SC	1/27/2014	22132	\$14,603.00
Shasa#2_Han's_Sumter SC	1/27/2014	22133	\$16,159.00
Shasa#2_Han's_Sumter SC	1/27/2014	22134	\$11,784.00
Shasa#2_Han's_Sumter SC	1/27/2014	22135	\$13,210.00
Shasa#2_Han's_Sumter SC	1/27/2014	22136	\$8,575.00
Shasa#2_Han's_Sumter SC	1/27/2014	22137	\$9,598.00
Shasa#2_Han's_Sumter SC	1/27/2014	22138	\$7,407.00
Shasa#2_Han's_Sumter SC	3/6/2014	22848	\$6,876.00
Total Credit Memo			\$93,058.00

Payment			
	Date	Check#	Amount
	8/22/2013	1183	\$195.00
	9/3/2013	Cash	\$6,500.00
	9/11/2013	1218	\$6,500.00
	10/2/2013	1219	\$5,324.00
	10/21/2013	Cash	\$5,118.00
	10/21/2013	Credit Card	\$3,000.00
	11/4/2013	Credit Card	\$8,118.00
	11/12/2013	Cash	\$2,118.00
	11/12/2013	Credit Card	\$6,000.00
Total Payment			\$42,873.00

COPY

	TOTAL INVOICE	PAYMENT	CREDIT MEMO	BALANCE	1/2014 CREDIT MEMO	MANNEQUIN	Total Balance without Mannequin Deduction	Total Balance with Mannequin Deduction
Shasa #1_Columbia SC	\$31,821.00	\$8,118.00	\$216.00	\$23,487.00		\$1,600.00		
Shasa #2_Han's_Sumter SC	\$28,881.00	\$16,223.00	\$3,170.00	\$9,488.00		\$1,600.00		
Shasa #3_Sumter SC	\$28,423.00	\$8,118.00	\$0.00	\$20,305.00		\$1,600.00		
Shasa #4_Columbia SC	\$32,538.00	\$0.00	\$0.00	\$32,538.00		\$2,000.00		
Shasa #5_Columbia SC	\$40,843.00	\$18,519.00	\$0.00	\$22,324.00		\$2,000.00		
	\$162,506.00	\$50,978.00	\$3,386.00	\$108,142.00	\$82,796.00	\$8,800.00	\$25,346.00	\$16,546.00

CERTIFIED MAIL



7013 1710 0000 5302 4641

OFFICIAL USE

JK Trading, Inc.
140 Satellite Blvd NE
Suite A
Suwanee, GA 30024

Shasta Beauty Supply
6539 Two Notch Rd
Columbia, SC 29223

[illegible]

7013 1710 0000 5301 4634

PLACE STICKER AT TOP OF MAIL PIECE TO THE RIGHT
OF THE POSTAGE LABELS FOR CERTIFIED MAIL[®]



4634 1005 0000 0121 E101
7013 1710 0000 5301 4634

U.S. Postal Service[®]
CERTIFIED MAIL[®] RECEIPT
(Domestic Mail Only; No Insurance Coverage Provided)
For delivery information visit our website at www.usps.com
OFFICIAL USE

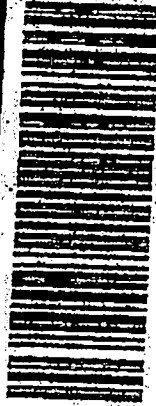
Postage	\$	Postmark Here
Certified Fee	\$	
Return Receipt Fee (Endorsement Required)	\$	
Restricted Delivery Fee (Endorsement Required)	\$	
Total Postage & Fees		\$

Sent To	Shasa Beauty Supply
Street, Apt. No., or PO Box No.	701 Rice Meadow Way #1
City, State, ZIP+4	Columbia, SC 29229
By Return to Me, Account 2846 See Reverse for restrictions	

7013 1710 0000 5301 4610

PLACE STICKER ON ENVELOPE TO THE RIGHT
OF THE RETURN ADDRESS TO AVOID POSTAGE
PENALTY

CERTIFIED MAIL



7013 1710 0000 5301 4610
7013 1710 0000 5301 4610

U.S. Postal Service
CERTIFIED MAIL[®] RECEIPT
(Domestic Mail Only; No Insurance Coverage Provided)

For delivery information visit our website at www.usps.com

OFFICIAL USE

Postage		
Certified Fee		
Return Receipt Fee (Endorsement Required)		
Restricted Delivery Fee (Endorsement Required)		
Total Postage & Fees	\$	

JK Trading, Inc.
140 Satellite Blvd NE
Suite A
Suwanee, GA 30024

Postmark
Here

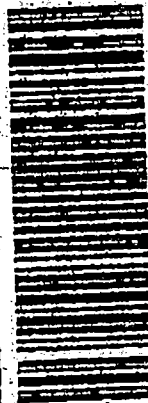
Send To	Hain's Beauty Supply	
Street, Apt. No. or PO Box No.	1019 Barbours St.	
City, State, ZIP+4	Spartanburg, SC 29150	

PS Form 3800, August 2004
5010-108-000-9000 (for 11x14)

2013 1710 0000 0121 E102

POSTAGE WILL BE PAID BY ADDRESSEE

CERTIFIED MAIL



2013 1710 0000 0121 E102

U.S. Postal Service
CERTIFIED MAIL, RECEIPT
(Domestic Mail Only; No Insurance Coverage Provided)
For delivery information visit our website at www.usps.com
OFFICIAL USE

Postage	JK Trading, Inc.
Certified Fee	140 Satellite Blvd NE
	Suite A
Return Receipt Fee (Endorsement Required)	Lawrence, GA 30024
Restricted Delivery Fee (Endorsement Required)	
Total Postage & Fees	\$

Postmark
Here

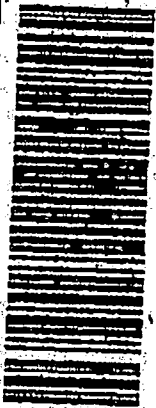
Sent to	Shasa Beauty Supply
Direct Mail No.	1808 Gardner Hwy Rd.
or PO Box No.	Columbia, SC 29209
City, State, ZIP+4	

PS Form 3800, April 2007 Edition See reverse for instructions

7013 1710 0000 5301 4627

PLEASE PRINT OR STAMP DATE TO THE RIGHT
OF THE RETURN RECEIPT AND ADDRESS

CERTIFIED MAIL



7013 1710 0000 5301 4627

7013 1710 0000 5301 4627

U.S. Postal Service
CERTIFIED MAIL RECEIPT
(Domestic Mail Only: No Insurance Coverage Provided)
For delivery information visit our website at www.usps.com
OFFICIAL USE

Postage	JK Trading, Inc.	Postmark
Certified Fee	40 Satellite Blvd NE	Date
Return Receipt Fee (Endorsement Required)	Suite A	
Restricted Delivery Fee (Endorsement Required)	Kennesaw, GA 30144	
Total Postage & Fees	\$	

Send To:	Shaga Beauty Supply
Street, Apt. No., or PO Box No.	1825 Hwy 15 S.
City, State, ZIP+4	Sumter SC 29150

JK Trading, Inc.

140 Satellite Blvd. NE Suite A

Suwanee, GA 30024

Phone (336) 272-2388

Fax (336) 272-4559

Statement

Date

11/6/2014

To:

Shaza Beauty Supply #1
6868 Carners Ferry Road
Columbia, SC 29209

Rep	Terms	Customer Fax	Customer Phone	Amount Due	Amount Enc.
JTK	Due on receipt		803.776.1030	\$11,303.24	
Date	Transaction			Amount	Balance
05/22/2013	INV #18078. Orig. Amount \$27,228.00.			10,992.00	10,992.00
09/17/2013	INV #20258. Orig. Amount \$2,602.00.			2,602.00	13,594.00
01/27/2014	CREDMEM #23460.			-5,867.40	7,726.60
01/27/2014	INV #26238. Orig. Amount \$270.43. Interest			270.43	7,997.03
02/27/2014	INV #26239. Orig. Amount \$279.90. Interest			279.90	8,276.93
03/27/2014	INV #26240. Orig. Amount \$289.69. Interest			289.69	8,566.62
04/09/2014	INV #23430. Orig. Amount \$35.00.			35.00	8,601.62
04/09/2014	INV #23434. Orig. Amount \$35.00.			35.00	8,636.62
04/10/2014	INV #26230. Orig. Amount \$264.10. Fee			264.10	8,900.72
04/27/2014	INV #26241. Orig. Amount \$299.83. Interest			299.83	9,200.55
05/27/2014	INV #26242. Orig. Amount \$310.33. Interest			310.33	9,510.88
06/06/2014	INV #24293. Orig. Amount \$70.00.			70.00	9,580.88
06/27/2014	INV #26243. Orig. Amount \$321.19. Interest			321.19	9,902.07
07/27/2014	INV #26244. Orig. Amount \$332.43. Interest			332.43	10,234.50
08/27/2014	INV #26245. Orig. Amount \$344.06. Interest			344.06	10,578.56
09/27/2014	INV #26246. Orig. Amount \$356.11. Interest			356.11	10,934.67
10/27/2014	INV #26247. Orig. Amount \$368.57. Interest			368.57	11,303.24
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
0.00	368.57	356.11	344.06	10,234.50	\$11,303.24

JK TRADING INC.
FINE HUMAN HAIR SUPPLIER & CUSTOM LACE WIGS

November 7, 2014

BY CERTIFIED MAIL # 7013 1710 0000 5301 4603
RETURN RECEIPT REQUESTED

Shasa Beauty Supply
6868 Garners Ferry Road
Columbia, SC 29209

Re: Delinquent Account
TOTAL AMOUNT DUE: \$11,303.24

Demand is hereby made upon you for the immediate payment of the sum owing. As a final courtesy to you, we demand payment within 7 business days from receipt of this letter, affording you this final opportunity to pay this outstanding balance. Should you fail to settle this matter within 7 days from receipt of this letter, we will bring full civil and criminal action against you for civil damages including all bank charges, attorney's fees plus all costs in connection with this transaction.

Appropriate relief will then be sought before a court of proper jurisdiction for full payment of the amount owed plus all costs in connection with this transaction.

Sincerely,

JK Trading, Inc.

Enclosure

JK Trading, Inc.

140 Satellite Blvd. NE Suite A

Suwanee, GA 30024

Phone (336) 272-2388

Fax (336) 272-4559

Statement

Date

11/6/2014

To:

Han's Beauty Supply
1019 Broad St.
Sumter, SC 29150

Rep	Terms	Customer Fax	Customer Phone	Amount Due	Amount Enc.
JTK	Due on receipt	803.778.0420	803.778.0416	\$7,830.78	
Date	Transaction			Amount	Balance
05/10/2013	INV #17858. Orig. Amount \$16,300.00.			8,182.00	8,182.00
06/12/2013	CREDMEM #18459.			-2,219.00	5,963.00
08/21/2013	INV #19797. Orig. Amount \$2,570.00.			2,570.00	8,533.00
09/17/2013	INV #20255. Orig. Amount \$1,906.00.			1,906.00	10,439.00
01/27/2014	CREDMEM #22131. WIG			-1,022.00	9,417.00
01/27/2014	CREDMEM #22132. BCW			-3,116.40	6,300.60
01/27/2014	CREDMEM #22136. BBW			-135.10	6,165.50
01/27/2014	CREDMEM #22138. BWWL, BWWC			-144.90	6,020.60
03/06/2014	CREDMEM #22848. MANNEQUIN.			-473.20	5,547.40
03/06/2014	INV #26255. Orig. Amount \$194.16. Interest			194.16	5,741.56
04/06/2014	INV #26256. Orig. Amount \$200.95. Interest			200.95	5,942.51
04/09/2014	INV #23432. Orig. Amount \$35.00.			35.00	5,977.51
04/10/2014	INV #23459. Orig. Amount \$35.00.			35.00	6,012.51
04/11/2014	INV #23479. Orig. Amount \$35.00.			35.00	6,047.51
04/11/2014	INV #26231. Orig. Amount \$130.25. Fee			130.25	6,177.76
05/06/2014	INV #26257. Orig. Amount \$207.99. Interest			207.99	6,385.75
06/06/2014	INV #24294. Orig. Amount \$35.00.			35.00	6,420.75
06/06/2014	INV #26258. Orig. Amount \$215.27. Interest			215.27	6,636.02
07/06/2014	INV #26259. Orig. Amount \$222.80. Interest			222.80	6,858.82
08/06/2014	INV #26260. Orig. Amount \$230.60. Interest			230.60	7,089.42
09/06/2014	INV #26261. Orig. Amount \$238.67. Interest			238.67	7,328.09
10/06/2014	INV #26262. Orig. Amount \$247.02. Interest			247.02	7,575.11
11/06/2014	INV #26263. Orig. Amount \$255.67. Interest			255.67	7,830.78
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
255.67	0.00	247.02	238.67	7,089.42	\$7,830.78

JK TRADING INC
FINE HUMAN HAIR SUPPLIES & CUSTOM LACE WIGS

November 7, 2014

BY CERTIFIED MAIL # 7013 1710 0000 5301 4610
RETURN RECEIPT REQUESTED

Han's Beauty Supply
1019 Broad St.
Sumter, SC 29150

Re: Delinquent Account
TOTAL AMOUNT DUE: \$7,830.78

Demand is hereby made upon you for the immediate payment of the sum owing. As a final courtesy to you, we demand payment within 7 business days from receipt of this letter, affording you this final opportunity to pay this outstanding balance. Should you fail to settle this matter within 7 days from receipt of this letter, we will bring full civil and criminal action against you for civil damages including all bank charges, attorney's fees plus all costs in connection with this transaction.

Appropriate relief will then be sought before a court of proper jurisdiction for full payment of the amount owed plus all costs in connection with this transaction.

Sincerely,

JK Trading, Inc.

Enclosure

JK Trading, Inc.

140 Satellite Blvd. NE Suite A

Suwanee, GA 30024

Phone (336) 272-2388

Fax (336) 272-4559

Statement

Date

11/6/2014

To:

Shasa Beauty Supply #3
1825 Hwy 15 S
Sumter, SC 29150

Rep	Terms	Customer Fax	Customer Phone	Amount Due	Amount Enc.
JTK	Due on receipt	803.778.0420	803.481.7086	\$8,593.98	
Date	Transaction			Amount	Balance
05/22/2013	INV #18073. Orig. Amount \$27,228.00.			19,110.00	19,110.00
09/17/2013	INV #20260. Orig. Amount \$1,195.00.			1,195.00	20,305.00
01/27/2014	CREDMEM #23461.			-9,247.00	11,058.00
01/27/2014	CREDMEM #23462.			-5,040.00	6,018.00
01/27/2014	INV #26270. Orig. Amount \$210.63. Interest			210.63	6,228.63
02/27/2014	INV #26271. Orig. Amount \$218.80. Interest			218.00	6,446.63
03/27/2014	INV #26272. Orig. Amount \$225.63. Interest			225.63	6,672.26
04/09/2014	INV #23427. Orig. Amount \$35.00.			35.00	6,707.26
04/09/2014	INV #23431. Orig. Amount \$35.00.			35.00	6,742.26
04/09/2014	INV #23435. Orig. Amount \$35.00.			35.00	6,777.26
04/27/2014	INV #26273. Orig. Amount \$233.53. Interest			233.53	7,010.79
05/27/2014	INV #26274. Orig. Amount \$241.70. Interest			241.70	7,252.49
06/27/2014	INV #26275. Orig. Amount \$250.16. Interest			250.16	7,502.65
07/27/2014	INV #26276. Orig. Amount \$258.92. Interest			258.92	7,761.57
08/27/2014	INV #26277. Orig. Amount \$267.98. Interest			267.98	8,029.55
09/27/2014	INV #26278. Orig. Amount \$277.36. Interest			277.36	8,306.91
10/27/2014	INV #26279. Orig. Amount \$287.07. Interest			287.07	8,593.98
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
0.00	287.07	277.36	267.98	7,761.57	\$8,593.98

JK TRADING INC.
FINE HUMAN HAIR SUPPLIER & CUSTOM LACE WIGS

November 7, 2014

BY CERTIFIED MAIL # 7013 1710 0000 5301 4627
RETURN RECEIPT REQUESTED

Shasa Beauty Supply
1825 Hwy. 15 S
Sumter, SC 29150

Re: Delinquent Account
TOTAL AMOUNT DUE: \$8,593.98

Demand is hereby made upon you for the immediate payment of the sum owing. As a final courtesy to you, we demand payment within 7 business days from receipt of this letter, affording you this final opportunity to pay this outstanding balance. Should you fail to settle this matter within 7 days from receipt of this letter, we will bring full civil and criminal action against you for civil damages including all bank charges, attorney's fees plus all costs in connection with this transaction.

Appropriate relief will then be sought before a court of proper jurisdiction for full payment of the amount owed plus all costs in connection with this transaction.

Sincerely,

JK Trading, Inc.

Enclosure

JK Trading, Inc.
 140 Satellite Blvd. NE Suite A
 Suwanee, GA 30024
 Phone (336) 272-2388
 Fax (336) 272-4559

Statement

Date
11/6/2014

To:
Shase Beauty Supply #4 301 Rice Meadow Way #1 Columbia, SC 29229

Rep	Terms	Customer Fax	Customer Phone	Amount Due	Amount Enc.
JTK	Due on receipt		803.788.8444	\$13,329.76	
Date	Transaction			Amount	Balance
05/22/2013	INV #18070. Orig. Amount \$27,300.00.			27,300.00	27,300.00
08/14/2013	INV #19621. Orig. Amount \$3,870.00.			3,870.00	31,170.00
09/18/2013	INV #20275. Orig. Amount \$328.00.			328.00	31,498.00
01/27/2014	CREDMEM #23463.			-6,718.60	24,779.40
01/27/2014	CREDMEM #23464.			-8,248.80	16,530.60
01/27/2014	CREDMEM #23465.			-7,105.70	9,424.90
01/27/2014	INV #26286. Orig. Amount \$329.87. Interest			329.87	9,754.77
02/27/2014	INV #26287. Orig. Amount \$341.42. Interest			341.42	10,096.19
03/27/2014	INV #26288. Orig. Amount \$353.37. Interest			353.37	10,449.56
04/09/2014	INV #23433. Orig. Amount \$35.00.			35.00	10,484.56
04/27/2014	INV #26289. Orig. Amount \$365.73. Interest			365.73	10,850.29
05/27/2014	INV #26290. Orig. Amount \$378.54. Interest			378.54	11,228.83
06/27/2014	INV #26291. Orig. Amount \$391.78. Interest			391.78	11,620.61
07/27/2014	INV #26292. Orig. Amount \$405.50. Interest			405.50	12,026.11
08/27/2014	INV #26293. Orig. Amount \$419.69. Interest			419.69	12,445.80
09/27/2014	INV #26294. Orig. Amount \$434.38. Interest			434.38	12,880.18
10/27/2014	INV #26295. Orig. Amount \$449.58. Interest			449.58	13,329.76
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
0.00	449.58	434.38	419.69	12,026.11	\$13,329.76

JK TRADING INC.
FINE HUMAN HAIR SUPPLIER & CUSTOM LACE WIGS

November 7, 2014

BY CERTIFIED MAIL # 7013 1710 0000 5301 4634
RETURN RECEIPT REQUESTED

Shasa Beauty Supply
301 Rice Meadow Way #1
Columbia, SC 29229

Re: Delinquent Account
TOTAL AMOUNT DUE: \$13,329.76

Demand is hereby made upon you for the immediate payment of the sum owing. As a final courtesy to you, we demand payment within 7 business days from receipt of this letter, affording you this final opportunity to pay this outstanding balance. Should you fail to settle this matter within 7 days from receipt of this letter, we will bring full civil and criminal action against you for civil damages including all bank charges, attorney's fees plus all costs in connection with this transaction.

Appropriate relief will then be sought before a court of proper jurisdiction for full payment of the amount owed plus all costs in connection with this transaction.

Sincerely,

JK Trading, Inc.

Enclosure

JK Trading, Inc.

140 Satellite Blvd. NE Suite A

Suwanee, GA 30024

Phone (336) 272-2388

Fax (336) 272-4559

Statement

Date

11/6/2014

To:

Shasa Beauty Supply#5
6539 Two Notch Rd.
Columbia, SC 29223

Rep	Terms	Customer Fax	Customer Phone	Amount Due	Amount Enc.
JTK	Due on receipt		803.667.9239	\$9,433.14	
Date	Transaction			Amount	Balance
05/10/2013	INV #17854. Orig. Amount \$16,300.00.			16,300.00	16,300.00
07/26/2013	INV #19238. Orig. Amount \$35.00.			35.00	16,335.00
08/14/2013	INV #19623. Orig. Amount \$3,870.00.			3,870.00	20,205.00
09/17/2013	INV #20257. Orig. Amount \$2,119.00.			2,119.00	22,324.00
01/27/2014	CREDMEM #23466.			-11,311.30	11,012.70
01/27/2014	CREDMEM #23467.			-4,340.00	6,672.70
01/27/2014	INV #26302. Orig. Amount \$232.32. Interest			232.32	6,905.02
02/27/2014	INV #26303. Orig. Amount \$240.45. Interest			240.45	7,145.47
03/27/2014	INV #26304. Orig. Amount \$248.87. Interest			248.87	7,394.34
04/09/2014	INV #23429. Orig. Amount \$35.00.			35.00	7,429.34
04/27/2014	INV #26305. Orig. Amount \$257.58. Interest			257.58	7,686.92
05/27/2014	INV #26306. Orig. Amount \$266.59. Interest			266.59	7,953.51
06/27/2014	INV #26307. Orig. Amount \$275.92. Interest			275.92	8,229.43
07/27/2014	INV #26308. Orig. Amount \$285.58. Interest			285.58	8,515.01
08/27/2014	INV #26309. Orig. Amount \$295.58. Interest			295.58	8,810.59
09/27/2014	INV #26310. Orig. Amount \$305.92. Interest			305.92	9,116.51
10/27/2014	INV #26311. Orig. Amount \$316.63. Interest			316.63	9,433.14
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
0.00	316.63	305.92	295.58	8,515.01	\$9,433.14

JK TRADING INC.
FINE HUMAN HAIR SUPPLIER & CUSTOM LACE WIGS

November 7, 2014

BY CERTIFIED MAIL # 7013 1710 0000 5301 4641
RETURN RECEIPT REQUESTED

Shasa Beauty Supply
6539 Two Notch Rd.
Columbia, SC 29223

Re: Delinquent Account
TOTAL AMOUNT DUE: \$9,433.14

Demand is hereby made upon you for the immediate payment of the sum owing. As a final courtesy to you, we demand payment within 7 business days from receipt of this letter, affording you this final opportunity to pay this outstanding balance. Should you fail to settle this matter within 7 days from receipt of this letter, we will bring full civil and criminal action against you for civil damages including all bank charges, attorney's fees plus all costs in connection with this transaction.

Appropriate relief will then be sought before a court of proper jurisdiction for full payment of the amount owed plus all costs in connection with this transaction.

Sincerely,

JK Trading, Inc.

Enclosure



Richland County Sheriff's Department

AFFIDAVIT OF SERVICE
or NON-SERVICE

15006289
Service

Date Entered: 7/23/2015
File Number: C201508872
DSS Number: 0
Foreign Case #: 2015CP4004319

STATE OF SOUTH CAROLINA
COUNTY OF RICHLAND

Date _____

Plaintiff Attorney

Dillon Law Firm, P.C.
Phone: Work:

2348 Wisteria Dr. Suite 220, Snellville, GA 30078

Plaintiff

JK Trading Inc
Phone: Work:

, 0

Defendant(s)

Karl & Shana, Inc.
Phone: Work:

144 Sanibel Circle, Columbia, SC 29223

PERSONALLY APPEARED Before Me

attempted to serve, the following civil paper(s):

R. M. Yeas

duty sworn says that he/she served, or

Summons & Complaint
Discovery

1

on the defendant,

Karl & Shana, Inc

as follows:

1) By personally handing the process to the defendant at

144 Sanibel CircleColumbia

SC

on

(Date/Time)

(Street)

(City)

2) By handing the process to

(Name of Person Served/Relationship)

at

(Street)

(City)

SC on

(Date/Time)

the defendant's usual place of abode.

a person of suitable age and discretion then residing in

3) By handing the process to

(Name of Person Served/Company Name)

the registered corporate agent or officer of the company at

(Street)

(City)

SC on

(Date/Time)

and leaving him/her a copy.

4) WAS UNABLE to locate and serve the above process on the defendant, after diligent efforts by checking the City/Telephone Directory, and going to the address given for the defendant, and by questioning persons in the vicinity of the address.
THE PROCESS IS RETURNED UNEXECUTED.

COMMENTS:

Deponent knows the person served to be the defendant and Deponent is not a party to the action.
WORN TO Before me this

27 day of July, 2015

Deputy Sheriff, Richland County

K. K. Bankership - Notary

NOTARY PUBLIC FOR SOUTH CAROLINA

COMMISSION EXPIRES July 14, 2015

P.O. Box 143 Columbia, SC 29202

Phone: (803) 576-3151 Fax: (803) 576-1898

=====

PIGGLY WIGGLY OF MESMARK INC

1011 BROAD ST

SUMTER, SC. 29150-2504

458620-B002

12/03/2014

11:11:11 AM

----- Sales Receipt -----

Product Description	Sale Qty	Final Price
------------------------	-------------	----------------

PM 2-Day	1	\$5.75
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(Flat Rate Envelope)

(Expected Delivery Day: Fri 12/05)

(DURHAM, NC 27702)

(Includes \$50 Insurance)

(98USPS Tracking #)

(9505 5213 1111 4337 0001 86)

Total	\$5.75
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Cash	\$6.00
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Change	(\$0.25)
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For tracking or inquiries go to USPS.com
or call 1-800-222-1811.

Save this receipt as evidence of insurance.
For information on filing an insurance
claim go to
usps.com/ship/file-domestic-claims.htm
(domestic) or
usps.com/ship/file-international-claims.htm
(international).

Happy Holidays!

Bill #: 1-13111-1-3561097-2

Clerk: ANNE

All sales final on stamps and postage.



James A. Merritt, Jr. NC, SC
Joy Rhyne Webb NC
Joseph M. Wilson, Jr. NC
Hueher B. Caruso SC, TN

2525 Meridian Parkway, Suite 300
Post Office Box 2247, Durham, NC 27702

Telephone (919) 956-3534 / (800) 645-2499
Facsimile (919) 956-7076
Email ncdocs@merrittwebb.com

Sandra L. Adams FL, TN
James R. Anderson NC
W. Alexander Buehry SC
Jordan W. Canaler NC
Ralph Carter, Jr. TN
Steven J. Clark NC
W. Russell Congleton NC
Jessica S. Corley SC
Valerie L. Deane TN

Amy C. Darden NC
Tamika R. Davis NC
G. Robert DeLoach, III SC
Christopher J. Drummond NC
Paul W. Duly TN
Janelle J. Elrod NC
Andrew L. Faris NC
Amy S. First SC, NC
Shandi L. Fleeman TN

Sтивен M. Gebeaux NC
Nicholas M. Giddings NC
Joeylyn Gintrep
NC, NJ, NY, SC, TN
Rikki R. Harris SC
Krinis L. Han GA, NC
Brent M. Hays TN
Lynn M. Kelly NC, NY
Jason D. Kramow IL, TN

Paula M. McDonald SC, TN
Aron J. Mefford MI, NC
David J. Miller SC
James S. Ruane, Jr. NC
Crystal N. Ross NC
William M. Solomon SC
Kimberly L. B. Strumum SC
Chadwick D. Smith NC
Christina P. Terrell TN

Rafal M. Stachowiak DC, NC
Timothy J. Viallo SC, VA
Wesley B. Walker NC

November 21, 2014

Han's Beauty Supply
1019 Broad St.
Sumter, SC 29150

Re: Indebtedness to: JK Trading, Inc.
Address: 140 Satellite Blvd. NE, Suite A, Suwanee, GA 30024
In the Principal Amount of: \$7,830.78

Dear Sir or Madam:

I am writing to you on behalf of JK Trading, Inc. to make demand for the sum of \$7,830.78, being the past due balance owing as per the enclosed invoices and statement. JK Trading, Inc. made written demand for this amount over thirty (30) days ago but has still not received payment for the same.

This is a demand based upon your order for hair products and founded on the credit granted to you by JK Trading, Inc. on which a systematic record has been kept. Such claim is, within the knowledge of JK Trading, Inc., just and correct, it is due, and all just and lawful offsets, payments and credits, have been allowed.

You are advised that unless payment in full is made with a period of ten (10) days from the date of your receipt of this letter, JK Trading, Inc. intends to pursue its legal remedies, which would include the filing of a lawsuit against Karl & Shasa, Inc.; Hee, LLC; Nee, LLC; Kwang H. Ryu; and Sunhee Yoo. If such action becomes necessary, you could be liable for the maximum damages allowed by law, together with reasonable and necessary attorneys' fees, plus costs of court. No claim for attorneys' fees is being made at this time, but if a lawsuit becomes necessary, JK Trading, Inc. informed me that they would seek to recover those fees.

Please send your payment to my attention at my office address, above, made payable to JK Trading, Inc.

MERRITT, WEBB, WILSON & CARUSO, PLLC

CHARLOTTE

COLUMBIA

DURHAM

FAYETTEVILLE

NASHVILLE

RALEIGH

PIGGLY WIGGLY OF WESMARK INC

1011 BROAD ST

SUNTER, SC. 29150-2504

438520-8002

11/19/2014

03:36:38 PM

----- Sales Receipt -----

Product Description	Sale Qty	Final Price
------------------------	-------------	----------------

First-Class Letter	1	\$0.49
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(Expected Delivery Day: Sat 11/15)

(SUWANEE, GA 30024)

(Weight: 0 Lb 0.80 Oz)

Certified	1	\$3.30
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(~~US~~USPS Certified Mail #)

(70141200000136618648)

Total	\$3.79
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Cash	\$4.00
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Change	(\$0.21)
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For tracking or inquiries go to USPS.com
or call 1-800-222-1811.

Thank you!

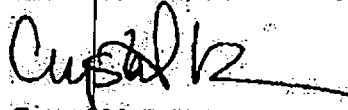
Bill #: 1-13111-1-3539132-2

Clerk: ANGELA

All sales final on stamps and postage.

Very truly yours,

Merritt, Webb, Wilson & Caruso, PLLC



Crystal N. Russ
Attorney at Law

cc: JK Trading, Inc./1124240
Enclosure

MERRITT, WEBB, WILSON & CARUSO, PLLC

CHARLOTTE

COLUMBIA

DURHAM

FAYETTEVILLE

NASHVILLE

RALEIGH



MERRITT WEBB

James A. Merritt, Jr. NC, SC
Joy Elyse Webb NC
Joseph M. Wilson, Jr. NC
Heather B. Caruso SC, TN

Seamus L. Adams FL, TN
James P. Anderson NC
W. Alexander Beatty SC
Joshua W. Campbell NC
Bulfinch Carter, Jr. TN
Steven J. Clark NC
W. Russell Congleton NC
Jessica S. Corley SC
Valerie L. Davis TN

Amy C. Darden NC
Timothy R. Davis NC
G. Robert DeLoach, III SC
Christopher J. Drummond NC
Paul W. Duty TN
Jennifer J. Evers NC
Andrew L. Farris NC
Amy S. Finn SC, NC
Shirley L. Florence TN

Steven M. Galloway NC
Nicholas M. Giddings NC
Joseph Givens
NC, TN, NY, SC, TN
Khalid N. Hariri SC
Kristin L. Hart GA, NC
Dana M. Hays TN
Lynn M. Kelly NC, NY
Jason D. Knepper IL, TN

Frede M. McDougal SC, TN
Aron J. McElwain MI, NC
David J. Miller SC
James S. Renna, Jr. NC
Crystal N. Rouse NC
William M. Salmons SC
Kimberly L. B. Simmons SC
Charlotte D. Smith NC
Christian P. Turrell TN

2525 Madison Parkway, Suite 300
Post Office Box 2247, Durham, NC 27702

Telephone (919) 834-3334 / (800) 845-2859
Facsimile (919) 834-7076
Email webb@merrittwebb.com

Barclay M. Baskerville DC, NC
Timothy A. Voth SC, VA
Wesley A. Weller NC

November 21, 2014

Shasa Beauty Supply #1
6868 Garners Ferry Road
Columbia, SC 29209

Re: Indebtedness to: JK Trading, Inc.
Address: 140 Satellite Blvd. NE, Suite A, Suwanee, GA 30024
In the Principal Amount of \$11,303.24

Dear Sir or Madam:

I am writing to you on behalf of JK Trading, Inc. to make demand for the sum of \$11,303.24, being the past due balance owing as per the enclosed invoices and statement. JK Trading, Inc. made written demand for this amount over thirty (30) days ago but has still not received payment for the same.

This is a demand based upon your order for hair products and founded on the credit granted to you by JK Trading, Inc. on which a systematic record has been kept. Such claim is, within the knowledge of JK Trading, Inc., just and correct, it is due, and all just and lawful offsets, payments and credits, have been allowed.

You are advised that unless payment in full is made with a period of ten (10) days from the date of your receipt of this letter, JK Trading, Inc. intends to pursue its legal remedies, which would include the filing of a lawsuit against Karl & Shasa, Inc.; Hee, LLC; Nee, LLC; Kwang H. Ryu; and Sunhee Yoo. If such action becomes necessary, you could be liable for the maximum damages allowed by law, together with reasonable and necessary attorneys' fees, plus costs of court. No claim for attorneys' fees is being made at this time, but if a lawsuit becomes necessary, JK Trading, Inc. informed me that they would seek to recover those fees.

Please send your payment to my attention at my office address, above, made payable to JK Trading, Inc.

MERRITT, WEBB, WILSON & CARUSO, PLLC

CHARLOTTE

COLUMBIA

DURHAM

PAYETTEVILLE

NASHVILLE

RALPH

PIGGLY WIGGLY OF WESHARK INC

1011 BROAD ST

SUNTER, SC, 29150-2504

458520-8002

04/27/2015

11:54:12 AM

----- Sales Receipt -----

Product Description	Sale Qty	Final Price
------------------------	-------------	----------------

First-Class Lg Env	1	\$1.82
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(Expected Delivery Day: Wed 04/29)

(LAWRENCEVILLE, GA 30043)

(Weight: 0 Lb 4.95 Oz)

Certified	1	\$3.30
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(90USPS Certified Mail #)

(70143490000073610870)

Total	\$5.12
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Cash	\$20.00
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Change	(\$14.88)
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For tracking or inquiries go to USPS.com
or call 1-800-222-1811.

Thank you!

Bill #: 1-13111-1-3792404-2

Clerk: ANNE

All sales final on stamps and postage.

JK Trading, Inc.

140 Satellite Blvd. NE Suite A

Suwanee, GA 30024

Phone (336) 272-2388

Fax (336) 272-4559

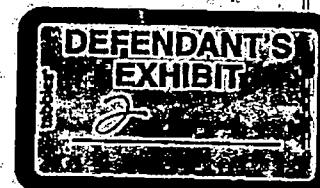
Credit Memo

Date	Credit No.
1/27/2014	22131

Customer
Hair's Beauty Supply 1019 Broad St. Sumter, SC 29150

Customer Phone	Customer Fax	Rep
803.778.0416		CJ

Description	Qty	Rate	Amount
IRIS: WET & WAVY SLIGHTLY WAVE: BLESS 24" #1	-1	185.00	-185.00
IRIS: WET & WAVY_FRENCH WAVE: FAITH 24" #1	-1	185.00	-185.00
IRIS: INDIAN NATURAL STRAIGHT: RAYNA 24" #1	-1	165.00	-165.00
IRIS: SLIGHTLY WAVE: EUNICE 24" #1	-1	165.00	-165.00
IRIS: DEEP BODY WAVE: GRACE 24" #1	-1	165.00	-165.00
IRIS: LOOSE DEEP BODY WAVE: CHLOE 24" #1	-1	165.00	-165.00
IRIS: YAKY STRAIGHT: SISTER 24" #1	-1	165.00	-165.00
IRIS: DEEP BODY WAVE: EMMA 14" #1	-1	100.00	-100.00
CLASSY SIGNATURE WIG: MALAYSIAN VIRGIN ITALIAN YAKY 22"-24" #1	-1	165.00	-165.00
Total			-51,460.00
Invoices			\$0.00
Balance Credit			-51,460.00



JK Trading, Inc.

140 Satellite Blvd. NE Suite A

Suwanee, GA 30024

Phone (336) 272-2388

Fax (336) 272-4559

Credit Memo

Date	Credit No.
1/27/2014	22132

Customer
Kim's Beauty Supply 1019 Broad St. Sumner, SC 29150

Customer Phone	Customer Fax	Rep
803.778.0416		CJ

Description	Qty	Rate	Amount
VIRGIN BRAZILIAN REMY CURLY WAVE BUNDLE 16" #1	-10	27.00	-270.00
VIRGIN BRAZILIAN REMY CURLY WAVE BUNDLE 16" #1B	-6	27.00	-162.00
VIRGIN BRAZILIAN REMY CURLY WAVE BUNDLE 18" #1	-20	29.00	-580.00
VIRGIN BRAZILIAN REMY CURLY WAVE BUNDLE 18" #1B	-19	29.00	-551.00
VIRGIN BRAZILIAN REMY CURLY WAVE BUNDLE 18" #Virgin Color	-5	29.00	-145.00
VIRGIN BRAZILIAN REMY CURLY WAVE BUNDLE 20" #1	-19	35.00	-665.00
VIRGIN BRAZILIAN REMY CURLY WAVE BUNDLE 20" #1B	-18	35.00	-630.00
VIRGIN BRAZILIAN REMY CURLY WAVE BUNDLE 20" #Virgin Color	-3	35.00	-105.00
VIRGIN BRAZILIAN REMY CURLY WAVE BUNDLE 22" #1	-17	45.00	-765.00
VIRGIN BRAZILIAN REMY CURLY WAVE BUNDLE 22" #1B	-20	45.00	-900.00
VIRGIN BRAZILIAN REMY CURLY WAVE BUNDLE 22" #Virgin Color	-13	45.00	-585.00
VIRGIN BRAZILIAN REMY CURLY WAVE BUNDLE 24" #1	-17	55.00	-935.00
VIRGIN BRAZILIAN REMY CURLY WAVE BUNDLE 24" #1B	-19	55.00	-1,045.00
VIRGIN BRAZILIAN REMY CURLY WAVE BUNDLE 24" #Virgin Color	-15	55.00	-825.00
VIRGIN BRAZILIAN REMY CURLY WAVE BUNDLE 26" #1	-16	60.00	-960.00
VIRGIN BRAZILIAN REMY CURLY WAVE BUNDLE 26" #1B	-19	60.00	-1,140.00
VIRGIN BRAZILIAN REMY CURLY WAVE BUNDLE 26" #Virgin Color	-16	60.00	-960.00
VIRGIN BRAZILIAN REMY CURLY WAVE BUNDLE 28" #1	-16	65.00	-1,040.00
VIRGIN BRAZILIAN REMY CURLY WAVE BUNDLE 28" #1B	-20	65.00	-1,300.00
VIRGIN BRAZILIAN REMY CURLY WAVE BUNDLE 28" #Virgin Color	-16	65.00	-1,040.00
MANNEQUIN: Waived		0.00	0.00

JK Trading, Inc.

140 Satellite Blvd. NE Suite A

Suwanee, GA 30024

Phone (336) 272-2388

Fax (336) 272-4559

Credit Memo

Date	Credit No.
1/27/2014	22133

Customer
Han's Beauty Supply 1019 Broad St. Sumter, SC 29150

Customer Phone	Customer Fax	Rep
803.778.0416		CU

Description	Qty	Rate	Amount
VIRGIN BRAZILIAN REMY DEEP WAVE BUNDLE 16" #1	-13	27.00	-351.00
VIRGIN BRAZILIAN REMY DEEP WAVE BUNDLE 16" #1B	-12	27.00	-324.00
VIRGIN BRAZILIAN REMY DEEP WAVE BUNDLE 16" #Virgin Color	-5	27.00	-135.00
VIRGIN BRAZILIAN REMY DEEP WAVE BUNDLE 18" #1	-15	29.00	-435.00
VIRGIN BRAZILIAN REMY DEEP WAVE BUNDLE 18" #1B	-15	29.00	-435.00
VIRGIN BRAZILIAN REMY DEEP WAVE BUNDLE 18" #Virgin Color	-16	29.00	-464.00
VIRGIN BRAZILIAN REMY DEEP WAVE BUNDLE 20" #1	-19	35.00	-665.00
VIRGIN BRAZILIAN REMY DEEP WAVE BUNDLE 20" #1B	-19	35.00	-665.00
VIRGIN BRAZILIAN REMY DEEP WAVE BUNDLE 20" #Virgin Color	-15	35.00	-525.00
VIRGIN BRAZILIAN REMY DEEP WAVE BUNDLE 22" #1	-18	45.00	-810.00
VIRGIN BRAZILIAN REMY DEEP WAVE BUNDLE 22" #1B	-19	45.00	-855.00
VIRGIN BRAZILIAN REMY DEEP WAVE BUNDLE 22" #Virgin Color	-16	45.00	-720.00
VIRGIN BRAZILIAN REMY DEEP WAVE BUNDLE 24" #1	-20	55.00	-1,100.00
VIRGIN BRAZILIAN REMY DEEP WAVE BUNDLE 24" #1B	-19	55.00	-1,045.00
VIRGIN BRAZILIAN REMY DEEP WAVE BUNDLE 24" #Virgin Color	-16	55.00	-880.00
VIRGIN BRAZILIAN REMY DEEP WAVE BUNDLE 26" #1	-18	60.00	-1,080.00
VIRGIN BRAZILIAN REMY DEEP WAVE BUNDLE 26" #1B	-20	60.00	-1,200.00
VIRGIN BRAZILIAN REMY DEEP WAVE BUNDLE 26" #Virgin Color	-16	60.00	-960.00
VIRGIN BRAZILIAN REMY DEEP WAVE BUNDLE 28" #1	-19	65.00	-1,235.00
VIRGIN BRAZILIAN REMY DEEP WAVE BUNDLE 28" #1B	-20	65.00	-1,300.00
VIRGIN BRAZILIAN REMY DEEP WAVE BUNDLE 28" #Virgin Color	-15	65.00	-975.00
MANNEQUIN: Waived		0.00	0.00
Total			-16,159.00
Invoices			\$0.00
Balance Credit			-16,159.00

JK Trading, Inc.

140 Satellite Blvd. NE Suite A

Suwanee, GA 30024

Phone (336) 272-2388

Fax (336) 272-4559

Credit Memo

Date	Credit No.
1/27/2014	22134

Customer
Hart's Beauty Supply 1019 Broad St. Sumter, SC 29150

Customer Phone	Customer Fax	Rep
803.778.0416		CJ

Description	Qty	Rate	Amount
VIRGIN MALAYSIAN REMY ROMANCE WAVE BUNDLE 25" #1	-8	55.00	-440.00
VIRGIN MALAYSIAN REMY ROMANCE WAVE BUNDLE 25" #1B	-8	55.00	-440.00
VIRGIN MALAYSIAN REMY ROMANCE WAVE BUNDLE 25" #Virgin Color	-6	55.00	-330.00
VIRGIN BRAZILIAN REMY NATURAL WAVY BUNDLE 22" #1	-6	45.00	-270.00
VIRGIN BRAZILIAN REMY NATURAL WAVY BUNDLE 22" #1B	-8	45.00	-360.00
VIRGIN BRAZILIAN REMY NATURAL WAVY BUNDLE 22" #Virgin Color	-5	45.00	-225.00
VIRGIN BRAZILIAN REMY NATURAL WAVY BUNDLE 24" #1	-14	55.00	-770.00
VIRGIN BRAZILIAN REMY NATURAL WAVY BUNDLE 24" #1B	-8	55.00	-440.00
VIRGIN BRAZILIAN REMY NATURAL WAVY BUNDLE 24" #Virgin Color	-18	55.00	-990.00
VIRGIN BRAZILIAN REMY NATURAL WAVY BUNDLE 26" #1	-11	60.00	-660.00
VIRGIN BRAZILIAN REMY NATURAL WAVY BUNDLE 26" #1B	-13	60.00	-780.00
VIRGIN BRAZILIAN REMY NATURAL WAVY BUNDLE 26" #Virgin Color	-13	60.00	-780.00
VIRGIN BRAZILIAN REMY NATURAL WAVY BUNDLE 26" #2	-1	60.00	-60.00
VIRGIN BRAZILIAN REMY NATURAL WAVY BUNDLE 28" #1	-13	65.00	-845.00
VIRGIN BRAZILIAN REMY NATURAL WAVY BUNDLE 28" #1B	-16	65.00	-1,040.00
VIRGIN BRAZILIAN REMY NATURAL WAVY BUNDLE 28" #Virgin Color	-17	65.00	-1,105.00
VIRGIN MALAYSIAN REMY EURO WAVE BUNDLE 15" #1	-4	24.00	-96.00
VIRGIN MALAYSIAN REMY EURO WAVE BUNDLE 15" #1B	-1	24.00	-24.00
VIRGIN MALAYSIAN REMY EURO WAVE BUNDLE 15" #Virgin Color	-4	24.00	-96.00
VIRGIN MALAYSIAN REMY EURO WAVE BUNDLE 17" #1	-4	27.00	-108.00
VIRGIN MALAYSIAN REMY EURO WAVE BUNDLE 17" #1B	-3	27.00	-81.00
VIRGIN MALAYSIAN REMY EURO WAVE BUNDLE 17" #Virgin Color	-1	27.00	-27.00
VIRGIN MALAYSIAN REMY EURO WAVE BUNDLE 19" #1	-2	29.00	-58.00
VIRGIN MALAYSIAN REMY EURO WAVE BUNDLE 19" #1B	-7	29.00	-203.00
VIRGIN MALAYSIAN REMY EURO WAVE BUNDLE 19" #Virgin Color	-4	29.00	-116.00
VIRGIN MALAYSIAN REMY EURO WAVE BUNDLE 21" #1	-6	35.00	-210.00
VIRGIN MALAYSIAN REMY EURO WAVE BUNDLE 21" #1B	-7	35.00	-245.00
Total			
Invoices			
Balance Credit			

JK Trading, Inc.

140 Satellite Blvd. NE Suite A

Suwanee, GA 30024

Phone (336) 272-2388

Fax (336) 272-4559

Credit Memo

Date	Credit No.
1/27/2014	22134

Customer
Hen's Beauty Supply 1019 Broad St. Sumter, SC 29150

Customer Phone	Customer Fax	Rep
803.778.0416		CJ

Description	Qty	Rate	Amount
VIRGIN MALAYSIAN REMY EURO WAVE BUNDLE 21" #Virgin Color	-5	35.00	-175.00
VIRGIN MALAYSIAN REMY EURO WAVE BUNDLE 23" #1	-4	45.00	-180.00
VIRGIN MALAYSIAN REMY EURO WAVE BUNDLE 23" #1B	-8	45.00	-360.00
VIRGIN MALAYSIAN REMY EURO WAVE BUNDLE 23" #Virgin Color	-6	45.00	-270.00
MANNEQUIN: Waived		0.00	0.00
Total			\$11,784.00
Invoices			\$0.00
Balance Credit			\$11,784.00

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JK Trading, Inc.

140 Satellite Blvd. NE Suite A

Suwanee, GA 30024

Phone (336) 272-2388

Fax (336) 272-4559

Credit Memo

Date	Credit No.
1/27/2014	22135

Customer
Hair's Beauty Supply 1019 Broad St. Sumter, SC 29150

Customer Phone	Customer Fax	Rep
803.778.0416		CJ

Description	Qty	Rate	Amount
VIRGIN BRAZILIAN REMY LOOSE WAVE BUNDLE 16" #1	-11	27.00	-297.00
VIRGIN BRAZILIAN REMY LOOSE WAVE BUNDLE 16" #1B	-8	27.00	-216.00
VIRGIN BRAZILIAN REMY LOOSE WAVE BUNDLE 16" #Virgin Color	-3	27.00	-81.00
VIRGIN BRAZILIAN REMY LOOSE WAVE BUNDLE 18" #1	-13	29.00	-377.00
VIRGIN BRAZILIAN REMY LOOSE WAVE BUNDLE 18" #1B	-8	29.00	-232.00
VIRGIN BRAZILIAN REMY LOOSE WAVE BUNDLE 18" #Virgin Color	-8	29.00	-232.00
VIRGIN BRAZILIAN REMY LOOSE WAVE BUNDLE 20" #1	-10	35.00	-350.00
VIRGIN BRAZILIAN REMY LOOSE WAVE BUNDLE 20" #1B	-12	35.00	-420.00
VIRGIN BRAZILIAN REMY LOOSE WAVE BUNDLE 20" #Virgin Color	-7	35.00	-245.00
VIRGIN BRAZILIAN REMY LOOSE WAVE BUNDLE 22" #1	-8	45.00	-360.00
VIRGIN BRAZILIAN REMY LOOSE WAVE BUNDLE 22" #1B	-12	45.00	-540.00
VIRGIN BRAZILIAN REMY LOOSE WAVE BUNDLE 22" #Virgin Color	-12	45.00	-540.00
VIRGIN BRAZILIAN REMY LOOSE WAVE BUNDLE 24" #1	-18	55.00	-990.00
VIRGIN BRAZILIAN REMY LOOSE WAVE BUNDLE 24" #1B	-18	55.00	-990.00
VIRGIN BRAZILIAN REMY LOOSE WAVE BUNDLE 24" #Virgin Color	-14	55.00	-770.00
VIRGIN BRAZILIAN REMY LOOSE WAVE BUNDLE 26" #1	-16	60.00	-960.00
VIRGIN BRAZILIAN REMY LOOSE WAVE BUNDLE 26" #1B	-19	60.00	-1,140.00
VIRGIN BRAZILIAN REMY LOOSE WAVE BUNDLE 26" #Virgin Color	-16	60.00	-960.00
VIRGIN BRAZILIAN REMY LOOSE WAVE BUNDLE 28" #1	-18	65.00	-1,170.00
VIRGIN BRAZILIAN REMY LOOSE WAVE BUNDLE 28" #1B	-20	65.00	-1,300.00
VIRGIN BRAZILIAN REMY LOOSE WAVE BUNDLE 28" #Virgin Color	-16	65.00	-1,040.00
MANNEQUIN: Waived		0.00	0.00
Total			-13,210.00
Invoices			\$0.00
Balance Credit			-13,210.00

Customer Phone	Customer Fax	Rep
803.778.0416		CJ

Description	Qty	Rate	Amount
VIRGIN BRAZILIAN REMY BODY WAVE BUNDLE 22" #1	-18	45.00	-810.00
VIRGIN BRAZILIAN REMY BODY WAVE BUNDLE 22" #1B	-12	45.00	-540.00
VIRGIN BRAZILIAN REMY BODY WAVE BUNDLE 22" #Virgin Color	-9	45.00	-405.00
VIRGIN BRAZILIAN REMY BODY WAVE BUNDLE 24" #1	-12	55.00	-660.00
VIRGIN BRAZILIAN REMY BODY WAVE BUNDLE 24" #1B	-15	55.00	-825.00
VIRGIN BRAZILIAN REMY BODY WAVE BUNDLE 24" #Virgin Color	-14	55.00	-770.00
VIRGIN BRAZILIAN REMY BODY WAVE BUNDLE 26" #1	-11	60.00	-660.00
VIRGIN BRAZILIAN REMY BODY WAVE BUNDLE 26" #1B	-10	60.00	-600.00
VIRGIN BRAZILIAN REMY BODY WAVE BUNDLE 26" #Virgin Color	-15	60.00	-900.00
VIRGIN BRAZILIAN REMY BODY WAVE BUNDLE 28" #1	-14	65.00	-910.00
VIRGIN BRAZILIAN REMY BODY WAVE BUNDLE 28" #1B	-9	65.00	-585.00
VIRGIN BRAZILIAN REMY BODY WAVE BUNDLE 28" #Virgin Color	-14	65.00	-910.00
MANNEQUIN: Waived		0.00	0.00
Total			-58,575.00
Invoices			\$0.00
Balance Credit			-58,575.00

JK Trading, Inc.

140 Satellite Blvd. NE Suite A

Suwanee, GA 30024

Phone (336) 272-2388

Fax (336) 272-4559

Credit Memo

Date	Credit No.
1/27/2014	22137

Customer
Han's Beauty Supply 1019 Broad St. Sumter, SC 29150

Customer Phone	Customer Fax	Rep
803.778.0416		CJ

Description	Qty	Rate	Amount
VIRGIN BRAZILIAN REMY WET & WAVY BUNDLE 16" #1	-4	27.00	-108.00
VIRGIN BRAZILIAN REMY WET & WAVY BUNDLE 16" #1B	-4	27.00	-108.00
VIRGIN BRAZILIAN REMY WET & WAVY BUNDLE 16" #Virgin Color	-4	27.00	-108.00
VIRGIN BRAZILIAN REMY WET & WAVY BUNDLE 18" #1	-3	29.00	-87.00
VIRGIN BRAZILIAN REMY WET & WAVY BUNDLE 18" #1B	-4	29.00	-116.00
VIRGIN BRAZILIAN REMY WET & WAVY BUNDLE 18" #Virgin Color	-4	29.00	-116.00
VIRGIN BRAZILIAN REMY WET & WAVY BUNDLE 20" #1	-4	35.00	-140.00
VIRGIN BRAZILIAN REMY WET & WAVY BUNDLE 20" #1B	-3	35.00	-105.00
VIRGIN BRAZILIAN REMY WET & WAVY BUNDLE 20" #Virgin Color	-4	35.00	-140.00
VIRGIN BRAZILIAN REMY WET & WAVY BUNDLE 22" #1	-8	45.00	-360.00
VIRGIN BRAZILIAN REMY WET & WAVY BUNDLE 22" #1B	-6	45.00	-270.00
VIRGIN BRAZILIAN REMY WET & WAVY BUNDLE 22" #Virgin Color	-6	45.00	-270.00
VIRGIN BRAZILIAN REMY WET & WAVY BUNDLE 24" #1	-9	55.00	-495.00
VIRGIN BRAZILIAN REMY WET & WAVY BUNDLE 24" #1B	-14	55.00	-770.00
VIRGIN BRAZILIAN REMY WET & WAVY BUNDLE 24" #Virgin Color	-14	55.00	-770.00
VIRGIN BRAZILIAN REMY WET & WAVY BUNDLE 26" #1	-15	60.00	-900.00
VIRGIN BRAZILIAN REMY WET & WAVY BUNDLE 26" #1B	-14	60.00	-840.00
VIRGIN BRAZILIAN REMY WET & WAVY BUNDLE 26" #Virgin Color	-14	60.00	-840.00
VIRGIN BRAZILIAN REMY WET & WAVY BUNDLE 28" #1	-15	65.00	-975.00
VIRGIN BRAZILIAN REMY WET & WAVY BUNDLE 28" #1B	-17	65.00	-1,105.00
VIRGIN BRAZILIAN REMY WET & WAVY BUNDLE 28" #Virgin Color	-15	65.00	-975.00
MANNEQUIN: Waived		0.00	0.00
Total			-\$9,598.00
Invoices			\$0.00
Balance Credit			-\$9,598.00

Customer Phone	Customer Fax	Rep
803.778.0416		CJ

Description	Qty	Rate	Amount
VIRGIN MALAYSIAN REMY W&W CURLY BUNDLE 20" #1	-6	35.00	-210.00
VIRGIN MALAYSIAN REMY W&W CURLY BUNDLE 20" #1B	-6	35.00	-210.00
VIRGIN MALAYSIAN REMY W&W CURLY BUNDLE 20" #Virgin Color	-6	35.00	-210.00
VIRGIN MALAYSIAN REMY W&W CURLY BUNDLE 22" #1	-6	45.00	-270.00
VIRGIN MALAYSIAN REMY W&W CURLY BUNDLE 22" #1B	-6	45.00	-270.00
VIRGIN MALAYSIAN REMY W&W CURLY BUNDLE 22" #Virgin Color	-6	45.00	-270.00
VIRGIN MALAYSIAN REMY W&W CURLY BUNDLE 24" #1	-6	55.00	-330.00
VIRGIN MALAYSIAN REMY W&W CURLY BUNDLE 24" #1B	-6	55.00	-330.00
VIRGIN MALAYSIAN REMY W&W CURLY BUNDLE 24" #Virgin Color	-6	55.00	-330.00
MANNEQUIN: Waived		0.00	0.00
Total			-37,407.00
Invoices			\$0.00
Balance Credit			-37,407.00

Page 248 of 262

JK Trading, Inc.

140 Satellite Blvd. NE Suite A
Suwanee, GA 30024
Phone (336) 272-2388
Fax (336) 272-4559

Credit Memo

Date	Credit No.
1/27/2014	22138

Customer
Hair's Beauty Supply 1019 Broad St. Sumter, SC 29150

Customer Phone	Customer Fax	Rep
803.778.0416		CJ

Description	Qty	Rate	Amount
VIRGIN MALAYSIAN REMY W&W LOOSE WAVE BUNDLE 14" #1	-6	24.00	-144.00
VIRGIN MALAYSIAN REMY W&W LOOSE WAVE BUNDLE 14" #1B	-5	24.00	-120.00
VIRGIN MALAYSIAN REMY W&W LOOSE WAVE BUNDLE 14" #Virgin Color	-6	24.00	-144.00
VIRGIN MALAYSIAN REMY W&W LOOSE WAVE BUNDLE 16" #1	-6	27.00	-162.00
VIRGIN MALAYSIAN REMY W&W LOOSE WAVE BUNDLE 16" #1B	-5	27.00	-135.00
VIRGIN MALAYSIAN REMY W&W LOOSE WAVE BUNDLE 16" #Virgin Color	-6	27.00	-162.00
VIRGIN MALAYSIAN REMY W&W LOOSE WAVE BUNDLE 18" #1	-6	29.00	-174.00
VIRGIN MALAYSIAN REMY W&W LOOSE WAVE BUNDLE 18" #1B	-6	29.00	-174.00
VIRGIN MALAYSIAN REMY W&W LOOSE WAVE BUNDLE 18" #Virgin Color	-6	29.00	-174.00
VIRGIN MALAYSIAN REMY W&W LOOSE WAVE BUNDLE 20" #1	-6	35.00	-210.00
VIRGIN MALAYSIAN REMY W&W LOOSE WAVE BUNDLE 20" #1B	-6	35.00	-210.00
VIRGIN MALAYSIAN REMY W&W LOOSE WAVE BUNDLE 20" #Virgin Color	-6	35.00	-210.00
VIRGIN MALAYSIAN REMY W&W LOOSE WAVE BUNDLE 22" #1	-6	45.00	-270.00
VIRGIN MALAYSIAN REMY W&W LOOSE WAVE BUNDLE 22" #1B	-6	45.00	-270.00
VIRGIN MALAYSIAN REMY W&W LOOSE WAVE BUNDLE 22" #Virgin Color	-6	45.00	-270.00
VIRGIN MALAYSIAN REMY W&W LOOSE WAVE BUNDLE 24" #1	-6	55.00	-330.00
VIRGIN MALAYSIAN REMY W&W LOOSE WAVE BUNDLE 24" #1B	-6	55.00	-330.00
VIRGIN MALAYSIAN REMY W&W LOOSE WAVE BUNDLE 24" #Virgin Color	-6	55.00	-330.00
VIRGIN MALAYSIAN REMY W&W CURLY BUNDLE 14" #1	-4	24.00	-96.00
VIRGIN MALAYSIAN REMY W&W CURLY BUNDLE 14" #1B	-6	24.00	-144.00
VIRGIN MALAYSIAN REMY W&W CURLY BUNDLE 14" #Virgin Color	-3	24.00	-72.00
VIRGIN MALAYSIAN REMY W&W CURLY BUNDLE 16" #1	-6	27.00	-162.00
VIRGIN MALAYSIAN REMY W&W CURLY BUNDLE 16" #1B	-3	27.00	-81.00
VIRGIN MALAYSIAN REMY W&W CURLY BUNDLE 16" #Virgin Color	-3	27.00	-81.00
VIRGIN MALAYSIAN REMY W&W CURLY BUNDLE 18" #1	-6	29.00	-174.00
VIRGIN MALAYSIAN REMY W&W CURLY BUNDLE 18" #1B	-6	29.00	-174.00
VIRGIN MALAYSIAN REMY W&W CURLY BUNDLE 18" #Virgin Color	-6	29.00	-174.00
Total			
Invoices			
Balance Credit			

JK Trading, Inc.

140 Satellite Blvd. NE Suite A

Surawnee, GA 30024

Phone (336) 272-2388

Fax (336) 272-4559

Credit Memo

Date	Credit No.
3/6/2014	22848

Customer
Hair's Beauty Supply 1019 Broad St. Sumner, SC 29150

Customer Phone	Customer Fax	Rep
803.778.0416		CJ

Description	Qty	Rate	Amount
VIRGIN MALAYSIAN REMY ROMANCE WAVE BUNDLE 15" #1	-4	24.00	-96.00
VIRGIN MALAYSIAN REMY ROMANCE WAVE BUNDLE 15" #1 Virgin Color	-2	24.00	-48.00
VIRGIN MALAYSIAN REMY ROMANCE WAVE BUNDLE 17" #1	-2	27.00	-54.00
VIRGIN MALAYSIAN REMY ROMANCE WAVE BUNDLE 17" #1 Virgin Color	-3	27.00	-81.00
VIRGIN MALAYSIAN REMY ROMANCE WAVE BUNDLE 19" #1	-2	29.00	-58.00
VIRGIN MALAYSIAN REMY ROMANCE WAVE BUNDLE 19" #1B	-1	29.00	-29.00
VIRGIN MALAYSIAN REMY ROMANCE WAVE BUNDLE 19" #1 Virgin Color	-2	29.00	-58.00
VIRGIN MALAYSIAN REMY ROMANCE WAVE BUNDLE 21" #1	-4	35.00	-140.00
VIRGIN MALAYSIAN REMY ROMANCE WAVE BUNDLE 21" #1B	-1	35.00	-35.00
VIRGIN MALAYSIAN REMY ROMANCE WAVE BUNDLE 21" #1 Virgin Color	-2	35.00	-70.00
VIRGIN MALAYSIAN REMY ROMANCE WAVE BUNDLE 23" #1	-3	45.00	-135.00
VIRGIN MALAYSIAN REMY ROMANCE WAVE BUNDLE 23" #1B	-1	45.00	-45.00
VIRGIN MALAYSIAN REMY ROMANCE WAVE BUNDLE 23" #1 Virgin Color	-7	45.00	-315.00
VIRGIN MALAYSIAN REMY ROMANCE WAVE BUNDLE 25" #1	-4	55.00	-220.00
VIRGIN MALAYSIAN REMY ROMANCE WAVE BUNDLE 25" #1B	-3	55.00	-165.00
VIRGIN MALAYSIAN REMY ROMANCE WAVE BUNDLE 25" #1 Virgin Color	-2	55.00	-110.00
VIRGIN BRAZILIAN REMY NATURAL WAVY BUNDLE 10" #1	-3	17.00	-51.00
VIRGIN BRAZILIAN REMY NATURAL WAVY BUNDLE 10" #1B	-7	17.00	-119.00
VIRGIN BRAZILIAN REMY NATURAL WAVY BUNDLE 12" #1	-2	22.00	-44.00
VIRGIN BRAZILIAN REMY NATURAL WAVY BUNDLE 14" #1	-4	24.00	-96.00
VIRGIN BRAZILIAN REMY NATURAL WAVY BUNDLE 14" #1 Virgin Color	-5	24.00	-120.00
VIRGIN BRAZILIAN REMY NATURAL WAVY BUNDLE 16" #1	-5	27.00	-135.00
VIRGIN BRAZILIAN REMY NATURAL WAVY BUNDLE 16" #1B	-1	27.00	-27.00
VIRGIN BRAZILIAN REMY NATURAL WAVY BUNDLE 16" #1 Virgin Color	-4	27.00	-108.00
VIRGIN BRAZILIAN REMY NATURAL WAVY BUNDLE 18" #1 Virgin Color	-4	29.00	-116.00
VIRGIN BRAZILIAN REMY NATURAL WAVY BUNDLE 20" #1	-3	35.00	-105.00
VIRGIN BRAZILIAN REMY NATURAL WAVY BUNDLE 20" #1B	-3	35.00	-105.00
VIRGIN BRAZILIAN REMY NATURAL WAVY BUNDLE 20" #1 Virgin Color	-4	35.00	-140.00
VIRGIN BRAZILIAN REMY NATURAL WAVY BUNDLE 22" #1 Virgin Color	-1	45.00	-45.00
VIRGIN MALAYSIAN REMY EURO WAVE BUNDLE 15" #1	-1	24.00	-24.00
VIRGIN MALAYSIAN REMY EURO WAVE BUNDLE 15" #1B	-1	24.00	-24.00
VIRGIN MALAYSIAN REMY EURO WAVE BUNDLE 15" #1 Virgin Color	-1	24.00	-24.00
VIRGIN MALAYSIAN REMY EURO WAVE BUNDLE 17" #1	-1	27.00	-27.00
Total			
Invoices			
Balance Credit			

JK Trading, Inc.

140 Satellite Blvd. NE, Suite A Suwanee, GA 30024

3/18/2014

FAX

To: Shasa Beauty Supply

Phone: 803-778-0416

Company Name: Shasa Beauty Supply

Fax: 803-778-0420

From: Samuel Whang

Phone: (201) 334-7772

Company Name: JK Trading, Inc.

Fax: (336) 272-4559

Number of Pages: 2

Urgent: Yes

Action Requested:



WU002/0002

Invoice			
	Date	Invoice#	Amount
Shasa#5_Columbia SC	4/24/2013	17505	\$18,324.00
Shasa#5_Columbia SC	5/10/2013	17854	\$16,300.00
Shasa#2_Han's_Sumter SC	5/10/2013	17858	\$16,300.00
Shasa#4_Columbia SC	5/22/2013	18070	\$27,300.00
Shasa#3_Sumter SC	5/22/2013	18073	\$27,228.00
Shasa#1_Columbia SC	5/22/2013	18078	\$27,228.00
Shasa#1_Columbia SC	5/29/2013	18187	\$1,775.00
Shasa#5_Columbia SC	6/24/2013	18691	\$195.00
Shasa#5_Columbia SC	7/26/2013	19238	\$35.00
Shasa#4_Columbia SC	8/14/2013	19621	\$3,870.00
Shasa#5_Columbia SC	8/14/2013	19623	\$3,870.00
Shasa#2_Han's_Sumter SC	8/21/2013	19797	\$2,570.00 ✓
Shasa#2_Han's_Sumter SC	9/17/2013	20255	\$1,906.00 ✓
Shasa#5_Columbia SC	9/17/2013	20257	\$2,119.00 ✓
Shasa#1_Columbia SC	9/17/2013	20258	\$2,602.00 ✓
Shasa#3_Sumter SC	9/17/2013	20260	\$1,195.00 ✓
Shasa#4_Columbia SC	9/17/2013	20261	\$1,040.00 ✓
Shasa#4_Columbia SC	9/18/2013	20275	\$328.00 ✓
Shasa#1_Columbia SC	9/19/2013	20288	\$216.00 ✓
Total Invoice			\$154,401.00

Total Invoice \$154,401.00
 Total Credit Memo \$93,058.00
 Total Payment \$42,873.00
 Total Balance \$18,470.00

Credit Memo		
	Date	Credit
Shasa#2_Han's_Sumter SC	6/12/2013	184
Shasa#1_Columbia SC	9/19/2013	201
Shasa#2_Han's_Sumter SC	1/27/2014	221
Shasa#2_Han's_Sumter SC	1/27/2014	221
Shasa#2_Han's_Sumter SC	1/27/2014	221
Shasa#2_Han's_Sumter SC	1/27/2014	221
Shasa#2_Han's_Sumter SC	1/27/2014	221
Shasa#2_Han's_Sumter SC	1/27/2014	221
Shasa#2_Han's_Sumter SC	1/27/2014	221
Shasa#2_Han's_Sumter SC	1/27/2014	221
Shasa#2_Han's_Sumter SC	1/27/2014	221
Shasa#2_Han's_Sumter SC	3/6/2014	221
Total Credit Memo		

Payment		
	Date	Ch
	8/22/2013	11
	9/3/2013	C
	9/11/2013	12
	10/2/2013	12
	10/21/2013	C
	10/21/2013	Cred
	11/4/2013	Cred
	11/12/2013	C
	11/12/2013	Cred
Total Payment		

03/18/2014 11:49AM FAX 1336272400V

The State of South Carolina
In the Court of Appeals

Appeal from Richland County
Court of Common Pleas

Robert Hood, Circuit Court Judge

Case Number 2015CP40-4319

JK Trading Inc., Appellant

Vs.

Karl & Sasha Inc., Respondent

Notice of Appeal

Comes now Plaintiff/Appellant, JK TRADING INC., and appeals the judgment of the Honorable Robert Hood dated June 20, 2017. Appellant received written notice of the Order on June 21, 2017.

This 20 day of July, 2017.
Trace Dillon

TRACE DILLON
Bar No. 16857
Attorney for PLAINTIFF/Appellant
THE DILLON LAW FIRM PC
2346 Wisteria Drive, Suite 220
Snellville, GA 30078
770/513-6400 (Office)
770/513-6577 (Facsimile)

Other Counsel of Record:

TUCKER S. PLAYER
PO BOX 21005
COLUMBA SC 29221
Attorney for Respondent
803/772-8008

The State of South Carolina
In the Court of Appeals

Appeal from Richland County
Court of Common Pleas

Robert Hood, Circuit Court Judge

Case Number 2015CP40-4319

JK Trading Inc., Appellant

Vs.

Karl & Sasha Inc., Respondent

This is to certify that I have served the foregoing Notice
of Appeal via First Class U.S. Mail this _____ day of _____,
20____ addressed as follows:

TUCKER S. PLAYER
PO BOX 21005
COLUMBA SC 29221

Submitted this 20 day of July, 2012



TRACE DILLON
Bar No. 16857
Attorney for PLAINTIFF
THE DILLON LAW FIRM PC
2346 Wisteria Drive, Suite 220
Snellville, GA 30078
770/513-6400 (Office)
770/513-6577 (Facsimile)

STATE OF SOUTH CAROLINA
COUNTY OF RICHLAND
IN THE COURT OF COMMON PLEAS

FORM 4

JUDGMENT IN A CIVIL CASE

CASE NUMBER: 2015CP4004319

JX Trading Inc

Karl And Shasa Inc

PLAINTIFF(S)

DEFENDANT(S)

Submitted by:

Attorney for: ☐ Plaintiff ☐ Defendant or ☐ Self-Represented Litigant

DISPOSITION TYPE (CHECK ONE)

- ☐ JURY VERDICT. This action came before the court for a trial by jury. The issues have been tried and a verdict rendered.
- ☐ DECISION BY THE COURT. This action came to trial or hearing before the court. The issues have been tried or heard and a decision rendered.
- ☐ ACTION DISMISSED (CHECK REASON): ☐ Rule 12(b), SCRPC; ☐ Rule 41(a), SCRPC (Vol. No. 104); ☐ Rule 43(k), SCRPC (Settled); ☐ Other
- ☐ ACTION STRICKEN (CHECK REASON): ☐ Rule 40(j), SCRPC; ☐ Bankruptcy; ☐ Binding arbitration, subject to right to restore to confirm, vacate or modify arbitration award; ☐ Other
- ☐ STAYED DUE TO BANKRUPTCY
- ☐ DISPOSITION OF APPEAL TO THE CIRCUIT COURT (CHECK APPLICABLE BOX): ☐ Affirmed; ☐ Reversed; ☐ Remanded; ☐ Other

NOTE: ATTORNEYS ARE RESPONSIBLE FOR NOTIFYING LOWER COURT, TRIBUNAL, OR ADMINISTRATIVE AGENCY OF THE CIRCUIT COURT RULING IN THIS APPEAL.

IT IS ORDERED AND ADJUDGED: ☐ See attached order (formal order to follow) ☐ Statement of Judgment by the Court

ORDER INFORMATION

This order ☐ ends ☐ does not end the case. Additional information for the Clerk:

INFORMATION FOR THE JUDGMENT INDEX

Complete this section below when the judgment affects title to real or personal property or if any amount should be enrolled. If there is no judgment information, indicate "N/A" in one of the boxes below.

Judgment in Favor of (List name(s) below)	Judgment Against (List name(s) below)	Judgment Amount To be Enrolled
		\$
		\$
		\$
If applicable, describe the property, including tax map information and address, referenced in the order:		

The judgment information above has been provided by the submitting party. Disputes concerning the amounts contained in this form may be addressed by way of motion pursuant to the SC Rules of Civil Procedure. Amounts to be computed such as interest or additional taxable costs not available at the time the form and final order are submitted to the judge may be provided to the clerk. Note: Title abstractors and researchers should refer to the official court order for judgment details.

Circuit Court Judge

Judge Code 2164

Date

For Clerk of Court Office Use Only

This judgment was entered on the 21 day of June, 2017 and a copy mailed first class or placed in the appropriate attorney's box on this 21 day of June, 2017 to attorneys of record or to parties (when appearing pro se) as follows:

Trace M. Dillon

Tucker S. Player

ATTORNEY(S) FOR THE PLAINTIFF(S)

ATTORNEY(S) FOR THE DEFENDANT(S)

Court Reporter

Clerk of Court

SCRPC Form 4C (10/2011)

STATE OF SOUTH CAROLINA)

IN THE COURT OF COMMON PLEAS

COUNTY OF RICHLAND.)

CASE NO.: 2015-CP-40-4319

JK Trading, Inc.,)

Plaintiff,)

Vs.)

ORDER OF JUDGMENT

Karl & Shasa, Inc.,)

Defendant.)

CIV-660-01

RICHLAND COUNTY
FILED
2017 JUN 20 PM 1:59
JEANETTE
C.C.H.

This non-jury collection matter was heard by the Court on May 11, 2017. Both parties were represented by counsel and the Court heard testimony and received evidence from both parties. After consideration of the testimony and evidence presented, I find in favor of Defendant.

FACTUAL BACKGROUND

THE PLEADINGS

This matter arose from a series of commercial transactions between Plaintiff and Defendant in which Plaintiff claimed to have delivered goods to Defendant for which it was not paid. The majority of the products allegedly delivered were wigs made of human hair. In its Complaint, Plaintiff claimed that the principal balance of the products it delivered, but was not paid for, was \$57,809.01. See Complaint, Paragraph 7. Plaintiff further sought prejudgment interest at the rate of 8.75% per annum, which Plaintiff claimed was agreed upon by Defendant.

See Complaint Paragraph 5. Attached to the Complaint were five "Statements" that listed numerous invoice numbers and "CREDMEM" numbers. No actual invoices were attached to the Complaint. Defendant filed a general denial of all the substantive allegations in Plaintiff's Complaint.

The Trial Exhibits

Plaintiff introduced five exhibits at trial. Plaintiff's Exhibit 1 was a collection of invoices that were listed on the Statements attached to Plaintiff's Complaint. Plaintiff's Exhibit 2 was a collection of Credit Memos issued to Defendant for products returned. Plaintiff's Exhibit 3 was a collection of "Statements" similar to the Statements attached to the Complaint, but dated May 11, 2017 and included notations for payments made by Defendants on various dates. Plaintiff's Exhibit 4 was a collection of three letters from Defendant to Plaintiff regarding the alleged debts owed to Plaintiff. Plaintiff's Exhibit 5 was a collection of demand letters sent by Plaintiff to Defendant demanding payment.

Defendant presented three exhibits at trial. The first Exhibit was a copy of the discovery responses provided by Plaintiff in July 2016. Defendant's Exhibit 1. Defendant's Exhibit 2 was a collection of the Credit Memos produced in discovery by Plaintiff in July 2016. Defendant's Exhibit 3 was a document faxed from Plaintiff to Defendant in March 2014 that provided a list of invoices and credit memos, along with a purported balance owed by Defendant.

Testimony

The only testimony provided at trial was from the Chief Financial Officer of Plaintiff, Ms. Chung. Ms. Chung testified that goods were shipped to Defendant, and some of those goods were returned to Plaintiff without objection. Invoices were issued for the products delivered to

Defendant, and Credit Memos were issued for the product returned to Plaintiff. Ms. Chung testified on direct that all of the invoices owed by Defendant were provided in Plaintiff's Exhibit 1 and that all of the credit memos applied to Defendant's account were provided in Plaintiff's Exhibit 2. Ms. Chung further testified that the interest charged on Defendant's account was 3.5% per month, in direct contradiction to the Complaint's allegation that the interest was 8.75% per annum. Ms. Chung further testified that Defendant was charged a "restock" fee on all goods returned by Defendant. That restock fee was 30% of the total cost of the goods returned.

On cross-examination, Ms. Chung admitted she had no evidence of any kind that Defendant agreed to any interest rate or "restock fees." There were no documents signed by Defendants agreeing to either an interest rate or restock fees, and Ms. Chung had no personal knowledge of any verbal assent to these alleged terms by any agent of Defendant. Ms. Chung admitted that the person with such personal knowledge was no longer employed by Plaintiff. Ms. Chung further admitted that the two invoices listed on the first page of Exhibit A in the Complaint and Plaintiff's Exhibit 3 at trial were not included in the collection of invoices presented in Plaintiff's Exhibit 1. When counsel inquired as to why the invoices were not included, Ms. Chung testified that she had "no answer." Ms. Chung further testified that the total amount of interest and restock fees being claimed by Plaintiff equaled approximately \$50,000.00 of the alleged \$57,809.01 in principal being sought by Plaintiff.

The testimony on cross-examination concerning the Credit Memos revealed several things. First, the Credit Memos in Defendant's Exhibit 2 were different from those listed in the Statements in Plaintiff's Exhibits 2 and 3. Ms. Chung attempted to explain part of the difference by claiming that certain credit transfers were requested by Defendant. But Ms. Chung

provided no documentation or other credible evidence to support this. More troubling is the fact that the same Credit Memos produced in discovery in July 2016 contained no reference to any transfers or restock fees. Counsel for Plaintiff admitted that the invoices and credit memos in Plaintiff's Exhibits 1 and 2 were not actually produced in discovery until 3 days before trial. It is readily apparent that the Credit Memos produced in July 2016 were modified by Plaintiff sometime after the initial discovery production in 2016. Unlike the Statements provided in Plaintiff's Exhibit 3, the date was not changed to reflect a subsequent modification. All of the Credit Memos in Plaintiff's Exhibit 2 maintain their original date from 2014.

Finally, Ms. Chung was presented with a spreadsheet that matched the invoices presented in Plaintiff's Exhibit 1 with the Credit Memos presented in Defendant's Exhibit 2. The spreadsheet was created by counsel for Defendant, but Ms. Chung was allowed over an hour to review and verify the spreadsheet. Upon examination by Counsel for Defendant after her review, Ms. Chung testified that:

1. the spreadsheet contained all of the invoices in Plaintiff's Exhibit 1;
2. the spreadsheet contained only the Credit Memos included in Defendant's Exhibit 2;
3. that the actual types and amount of the products listed in the invoices as delivered were accurately matched to the types and amount of the products listed in the Credit Memos as returned, with a few minor exceptions; and
4. that once the payments acknowledged by Plaintiff in its own Plaintiff's Exhibit 3 were applied to the balanced owed on the remaining unreturned products according to the spreadsheet, Defendant did not owe Plaintiff any additional funds.

single party's testimony and evidence conflicting with that of itself. Furthermore, none of it makes sense and none of it adds up. Plaintiff admitted that \$50,000.00 of its \$57,809.01 claim consisted of interest and restock fees. No credible evidence was presented to support the claim that either interest or restock fees were part of the agreement between the parties. Plaintiff further admitted that invoices equaling \$29,830.00 that were listed in the Statements in Plaintiff's Exhibit 1, and comprising a substantial portion of the alleged debt owed by Defendant, were not introduced into evidence at trial. Simple math dictates that Plaintiff's claim of \$57,809.01 is devoid of reality. If the Court focuses on the invoices and Credit Memos as a whole, it reaches a similar result. The total amount of principal charges on the invoices claimed by Plaintiff equals \$132,986.00 before the improper interest and restock fees are added, but before any payments or Credit Memos are applied. The total amount of the Credit Memos in the record equals \$150,936.80.² Under either analysis, it appears likely that Defendant owes nothing to Plaintiff under any scenario. Finally, the analysis of the spreadsheet (containing the actual transactions at issue in the trial) conducted by the CFO of Plaintiff, which took longer than an hour, resulted in the primary assertion of the Defense being affirmed. According to the documents submitted to the Court as evidence, it does not appear that Defendant owes any money to Plaintiff.

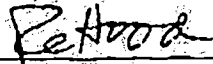
It is not the duty of the Presiding Court to perform inventory and accounting functions to determine what amount of money, if any, is owed to Plaintiff. That task should have been performed by Plaintiff to make sure that the evidence presented at trial was clear, cogent and

the only reference to a balance owed is made with regard to the claims of Plaintiff, not an admission of Defendant. More importantly, the correspondence clearly demands an accounting and copy of the invoices, which were not provided until 3 days before trial.

² While Plaintiff claimed these Credit Memos are duplicative, there is no explanation or mathematical gymnastics that demonstrates exactly how the credits from the original, unaltered Credit Memos were transferred to differing accounts or invoices. In fact, none of the Credit Memos beginning with "23" provide any explanation as to the reason for the credit being applied to Defendant.

persuasive to induce the fact-finder to rule in Plaintiff's favor. That was not done in this case.
Therefore, the Court finds in favor of Defendant.

IT IS SO ORDERED



Judge Robert Hood
Presiding Judge

On this 12 day of June, 2017
Columbia, SC