

TRADEMARK ASSIGNMENT COVER SHEET

Electronic Version v1.1
Stylesheet Version v1.2

ETAS ID: TM521684

SUBMISSION TYPE:	NEW ASSIGNMENT
NATURE OF CONVEYANCE:	RELEASE OF SECURITY INTEREST

CONVEYING PARTY DATA

Name	Formerly	Execution Date	Entity Type
CLP 2014-A, L.P.	FORMERLY PERSEUS MARKET OPPORTUNITY FUND, L.P.	02/06/2015	Limited Partnership:
GRAND WEALTH GROUP LIMITED		02/09/2015	Corporation: VIRGIN ISLANDS, BRITISH

RECEIVING PARTY DATA

Name:	HAGGAR CLOTHING CO.
Street Address:	1507 LBJ Freeway, Suite 100
City:	Farmers Branch
State/Country:	TEXAS
Postal Code:	75234
Entity Type:	Corporation: NEVADA

PROPERTY NUMBERS Total: 26

Property Type	Number	Word Mark
Serial Number:	72115604	HAGGAR
Serial Number:	72217465	MUSTANG
Serial Number:	73476906	EXPANDOMATIC
Serial Number:	73728790	EZ'S HAGGAR
Serial Number:	73760061	REED ST. JAMES LOAFERS
Serial Number:	73787428	REED ST. JAMES
Serial Number:	74303059	MUSTANG
Serial Number:	75372315	CITY CASUALS
Serial Number:	75399689	BLACK LABEL
Serial Number:	75495016	HAGGAR
Serial Number:	75837557	OUTER RIM
Serial Number:	76374727	TEMPRATECH
Serial Number:	76582190	ENTERPRISE
Serial Number:	76611914	COMFORT EQUIPPED
Serial Number:	76618508	HAGGAR
Serial Number:	77080321	SUIT UP SYSTEM

CH \$665.00 72115604

Property Type	Number	Word Mark
Serial Number:	77080334	MAKING THINGS RIGHT
Serial Number:	78202758	COOL 18
Serial Number:	78657098	WORK TO WEEKEND
Serial Number:	78657158	WORK TO WEEKEND
Serial Number:	78663878	HAGGAR
Serial Number:	78771671	QUALITY FOR LIFE
Serial Number:	78790704	Q
Serial Number:	78899712	EZ'S
Serial Number:	78899734	COMFORT LUXE
Serial Number:	78940292	GENTLEMEN'S SUPPLY COMPANY

CORRESPONDENCE DATA

Fax Number: 2149991572

Correspondence will be sent to the e-mail address first; if that is unsuccessful, it will be sent using a fax number, if provided; if that is unsuccessful, it will be sent via US Mail.

Phone: 2149691700

Email: craig.carpenter@tklaw.com

Correspondent Name: Craig Carpenter, Thompson & Knight LLP

Address Line 1: 1722 Routh St, Suite 1500

Address Line 4: Dallas, TEXAS 75201

ATTORNEY DOCKET NUMBER:	521806.8
NAME OF SUBMITTER:	Craig C. Carpenter
SIGNATURE:	/CCC/
DATE SIGNED:	05/01/2019

Total Attachments: 4
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GRAND WEALTH GROUP LIMITED

Suites 3307-9, 33/F., Tower 6 The Gateway, 9 Canton Road, TST, Hong Kong
TEL: 3183 0888 FAX: 3183 0808

Date : February 5, 2015

Haggar Clothing Co.
Haggar Women's Wear, Ltd.
Haggar Direct, Inc.
Two Colinas Crossing
11511 Luna Road
Dallas, Texas 75234

Re: Payoff of Second Amended and Restated Senior Secured Note between Grand Wealth Group Limited ("Lender") and Haggar Clothing Co., Haggar Women's Wear, Ltd. and Haggar Direct, Inc. (the "Borrowers")

Ladies and Gentlemen:

Lender has been advised by Borrowers that, on or about February 6, 2015, Borrowers will repay in full all amounts, including but not limited to all principal, interest, expenses and other charges, owing by Borrowers to Lender (the "Unpaid Balance").

This letter acknowledges and confirms the total amount of the Unpaid Balance owing by Borrowers as of February 6, 2015, is \$ [REDACTED] consisting of the following:

- a. Unpaid Principal: \$ [REDACTED]
- b. Accrued unpaid interest: \$ [REDACTED]

Payment of the Unpaid Balance shall be made via wire transfer of immediately available funds to the following account:

Financial Institution: [REDACTED]
Account Address: [REDACTED]
SWIFT Code: [REDACTED]
Account No.: [REDACTED]

In consideration of the payment in full of the Unpaid Balance, Lender agrees that, effective upon receipt by Lender of the Unpaid Balance, in immediately available funds: (1) all security interests, mortgages, deeds of trust, assignments and liens which Borrowers or any of their affiliates may have granted to Lender shall automatically be deemed terminated and released, (2) all credit arrangements between Borrowers and Lender shall be terminated, and (3) Borrowers shall be authorized to file UCC-3 Termination Statements with respect to the financing statements in favor of Lender. Furthermore, upon receipt by Lender in immediately available funds of the Unpaid Balance, Lender agrees to deliver to Borrowers within such time as is reasonably practical all such other forms of release as may be reasonably requested by Borrowers.

Very truly yours,

Grand Wealth Group Limited

By: 

Name: CHEN Fang Mei

Title: Director

GRAND WEALTH GROUP LIMITED

Suites 3307-9, 33/F., Tower 6 The Gateway, 9 Canton Road, TST, Hong Kong
TEL: 3183 0888 FAX: 3183 0808

RECEIPT

The undersigned, GRAND WEALTH GROUP LIMITED ("Lender"), hereby acknowledges receipt from HAGGAR CLOTHING CO., HAGGAR WOMEN'S WEAR, LTD. and HAGGAR DIRECT, INC. ("Borrowers") of the sum of [REDACTED]

[REDACTED] in full and complete payment of the outstanding balance of that certain Second Amended and Restated Senior Secured Note dated November 2, 2012, executed by Borrowers in favor of Lender.

Dated: 9 February 2015

GRAND WEALTH GROUP LIMITED

By: 

Name: CHEN Fang Mei

Title: Director

CLP 2014-A, L.P.
60 East 42nd Street – Suite 1400
New York, NY 10165

February 5, 2015

Haggar Clothing Co.
Haggar Women's Wear, Ltd.
Haggar Direct, Inc.
Two Colinas Crossing
11511 Luna Road
Dallas, Texas 75234

Re: Payoff of Second Amended and Restated Senior Secured Note between CLP2014-A, LP, formerly known as Perseus Market Opportunity Fund, L.P. ("Lender") and Haggar Clothing Co., Haggar Women's Wear, Ltd. and Haggar Direct, Inc. (the "Borrowers")

Ladies and Gentlemen:

Lender has been advised by Borrowers that, on or about February 6, 2015, Borrowers will repay in full all amounts, including but not limited to all principal, interest, expenses and other charges, owing by Borrowers to Lender (the "Unpaid Balance").

This letter acknowledges and confirms the total amount of the Unpaid Balance owing by Borrowers as of February 6, 2015, is \$ [REDACTED], consisting of the following:

- a. Unpaid Principal: \$ [REDACTED]
- b. Accrued unpaid interest: \$ [REDACTED]

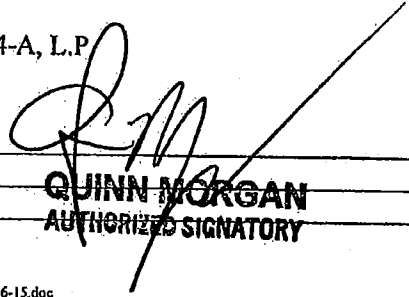
Payment of the Unpaid Balance shall be made via wire transfer of immediately available funds to the following account:

Financial Institution: [REDACTED]
Account Style: ABA No. [REDACTED]
Account No. [REDACTED]
Re: Account Name: CLP 2014-A L.P.

In consideration of the payment in full of the Unpaid Balance, Lender agrees that, effective upon receipt by Lender of the Unpaid Balance, in immediately available funds: (1) all security interests, mortgages, deeds of trust, assignments and liens which Borrowers or any of their affiliates may have granted to Lender shall automatically be deemed terminated and released, (2) all credit arrangements between Borrowers and Lender shall be terminated, and (3) Borrowers shall be authorized to file UCC-3 Termination Statements with respect to the financing statements in favor of Lender. Furthermore, upon receipt by Lender in immediately available funds of the Unpaid Balance, Lender agrees to deliver to Borrowers within such time as is reasonably practical all such other forms of release as may be reasonably requested by Borrowers.

Very truly yours,

CLP 2014-A, L.P.

By: 
Name: QUINN MORGAN
Title: AUTHORIZED SIGNATORY

RECEIPT

The undersigned, CLP 2014-A, L.P., formerly known as PERSEUS MARKET OPPORTUNITY FUND, L.P. ("Lender"), hereby acknowledges receipt from HAGGAR CLOTHING CO., HAGGAR WOMEN'S WEAR, LTD. and HAGGAR DIRECT, INC. ("Borrowers") of the sum of [REDACTED]

[REDACTED] in full and complete payment of the outstanding balance of that certain Second Amended and Restated Senior Secured Note dated November 2, 2012, executed by Borrowers in favor of Lender.

Dated: February 6, 2015

CLP 2014-A, L.P., formerly known as
PERSEUS MARKET OPPORTUNITY
FUND, L.P.

By: 

Name: _____

QUINN MORGAN

Title: _____

AUTHORIZED SIGNATORY