6. Credits: The amount of all payments on this claim has been credited for the purpose of making this proof of claim.

7. Documents: Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. You may also attach a summary. Attach redacted copies of documents providing evidence of perfection of a security interest. You may also attach a summary. (See instruction 7 and definition of "redacted" on reverse side.)

DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENTS MAY BE DESTROYED AFTER SCANNING.

If the documents are not available, please explain:

☐ Other – Specify applicable paragraph of 11 U.S.C. §507 (a)(__).

Amount entitled to priority:

\$_____

*Amounts are subject to adjustment on 4/1/13 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.

FOR COURT USE ONLY

Date: 09/29/2010

Signature: The person filing this claim must sign it. Sign and print name and title, if any, of the creditor or other person authorized to file this claim and state address and telephone number if different from the notice address above. Attach copy of power of attorney, if any.

Urban Brands

JOSHAD NOUN, ESQ.



FOREMEACKAGING, INC.
41 Joseph Street
Newark, New Jersey 07105
Phone (973) 589-0402 Fax (973) 589-0453

Invoice

Date	Invoice #			
3/8/2010	19252			

Bill To		•		
Urban Brands, Inc c/o Purchasing Department PO Box 2518 Secaucus, NJ 07094	,			
	•			

Ship To			•
DDS Maryland 1970 Tarvay Drive esup, MD 20794		٠.	
odup, mie zvisa	 ·**.		

· 7	P.O. Number	Terms	Rep	Ship		Via		Bill Of Lading	
663801		Nct 45	Net 45 HS		,T.F	r.F Brokerage		11231	
Item		Descripti	on			Quantity	Rate	Amount	
165M/3	Ashley Stewart Medium Pa 16.00 15' x 20' + 4' Bottom .0016 White Opaque 2 Col	Gusset				887,000	0.0635	56,324.50	
	887ctns @1000	· .	,					• • • • •	
								•	
		1			×**				
				•					
mit payment to	the above address thank you	1.			Total	·	\$56	.324,50	

Balance Due

\$21,770.10

JOSHUA D. NOVIN, ESQ., P.A.

A PROFESSIONAL CORPORATION

ATTORNEYS AT LAW

96 PARK STREET TO AND AND A STREET OF THE STREET

MONTCLAIR, NEW JERSEY 07042 (973) 509-0050

TELECOPIER (973) 509-0074

116 WEST 23RD STREET
5TH FLOOR
NEW YORK, NEW YORK 10011

PLEASE REPLY TO MONTCLAIR

NEW TORK, NEW TORK TOO

JOSHUA D. NOVIN*

OF COUNSEL
ROBERT G. LITT*
FRANK MAGALETTA*

*MEMBER NJ & NY BAR

September 30, 2010

VIA CERTIFIED MAIL, RETURN RECEIPT REQUESTED

Clerk, United States Bankruptcy Court 824 Market Street, 3rd Floor Wilmington, Delaware 19801

In re: Urban Brands, Inc.

Docket No. 10-13005-KJC

Dear Sir or Madam:

Please be advised that this law firm serves as counsel to Forem Packaging, Inc. a creditor of the above-referenced debtor.

Enclosed herein please find an original Proof of Claim on behalf of Forem Packaging, Inc. in connection with the above-captioned matter.

If you have any questions related to this matter please contact the undersigned.

Very truly yours,

JOSHUA D. NOVIN

JDN:jn Enclosure

Cc:

BMC Group, Inc.

P.O. Box 3020

Chanhassen, MN 55317-3020

Attn: Urban Brands Claims Processing