

UNITED STATES BANKRUPTCY COURT DISTRICT OF DELAWARE

PROOF OF CLAIM

Name of Debtor: Urban Brands Inc / Ashley Stewart

Case Number: 10-13005

NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A request for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.

Name of Creditor (the person or other entity to whom the debtor owes money or property): Trent Trading Corp.

Check this box to indicate that this claim amends a previously filed claim.

Name and address where notices should be sent: 389 5th Ave #508
New York NY 10016

Court Claim Number: _____
(If known)

Telephone number: 646 473 0650

Filed on: _____

Name and address where payment should be sent (if different from above):

Check this box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars.

Telephone number:

Check this box if you are the debtor or trustee in this case.

1. Amount of Claim as of Date Case Filed: \$ 70,175.25

If all or part of your claim is secured, complete item 4 below; however, if all of your claim is unsecured, do not complete item 4.

If all or part of your claim is entitled to priority, complete item 5.

Check this box if claim includes interest or other charges in addition to the principal amount of claim. Attach itemized statement of interest or charges.

5. Amount of Claim Entitled to Priority under 11 U.S.C. §507(a). If any portion of your claim falls in one of the following categories, check the box and state the amount.

Specify the priority of the claim.

2. Basis for Claim: Goods sold
(See instruction #2 on reverse side.)

Domestic support obligations under 11 U.S.C. §507(a)(1)(A) or (a)(1)(B).

3. Last four digits of any number by which creditor identifies debtor: 4162

Wages, salaries, or commissions (up to \$11,725* earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. §507 (a)(4).

3a. Debtor may have scheduled account as: 24162
(See instruction #3a on reverse side.)

Contributions to an employee benefit plan - 11 U.S.C. §507 (a)(5).

4. Secured Claim (See instruction #4 on reverse side.)
Check the appropriate box if your claim is secured by a lien on property or a right of setoff and provide the requested information.

Up to \$2,600* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. §507 (a)(7).

Nature of property or right of setoff: Real Estate Motor Vehicle Other

Describe: _____
Value of Property: \$ _____ Annual Interest Rate % _____

Amount of arrearage and other charges as of time case filed included in secured claim, if any: \$ _____ Basis for perfection: _____

Amount of Secured Claim: \$ _____ Amount Unsecured: \$ _____

RECEIVED
OCT 28 2010
BMC GROUP

Taxes or penalties owed to governmental units - 11 U.S.C. §507 (a)(8).

Other - Specify applicable paragraph of 11 U.S.C. §507 (a)().

Amount entitled to priority:

\$ Urban Brands



*
4.
rt

the date of adjustment.

FOR COURT USE ONLY

Date: 10/21/10

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.

[Handwritten Signature]

Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.

BMC

FOR COURT USE ONLY
10:19

THAUMA Inc.

Invoice

389 Fifth Ave Room #508
 NY, NY 10016
 TEL : 646-473-0650
 FAX : 646-473-0651

Date	Invoice #
7/13/2010	3204

Bill To
URBAN BRANDS INC C/O MERCHANDISE PAYABLE DEPT. P.O. BOX 2518 Secaucus, NJ 07096-2518

Ship To
ASHLEY STEWART, INC 100 Metro Way Secaucus, NJ 07094

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
14117	3% 10 Net 30	SG	7/13/2010	UPS		

Quantity	Item Code	Description	Price Each	Amount
924	BT0555	WIDE MARBLE BANGLE COURT LIME	2.10	1,940.40
924	BT0555	WIDE MARBLE BANGLE BISCAY BAY	2.10	1,940.40
924	BT0555	WIDE MARBLE BANGLE BLEEDING HEART	2.10	1,940.40

			Total	\$5,821.20
--	--	--	--------------	------------

THAUMA Inc.

Invoice

389 Fifth Ave Room #508
 NY, NY 10016
 TEL : 646-473-0650
 FAX : 646-473-0651

Date	Invoice #
6/28/2010	3117

Bill To
URBAN BRANDS INC C/O MERCHANDISE PAYABLE DEPT. P.O. BOX 2518 Secaucus, NJ 07096-2518

Ship To
ASHLEY STEWART, INC 100 Metro Way Secaucus, NJ 07094

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
13495	3% 10 Net 30	SG	6/28/2010	UPS		

Quantity	Item Code	Description	Price Each	Amount
948	ET4271	2 TEXTURED CONNECTED GOLD	1.85	1,753.80
1,281	ET4271	2 TEXTURED CONNECTED SILVER	1.85	2,369.85

			Total	\$4,123.65
--	--	--	--------------	------------

THAUMA Inc.

389 Fifth Ave Room #508
 NY, NY 10016
 TEL : 646-473-0650
 FAX : 646-473-0651

Invoice

Date	Invoice #
6/28/2010	3116

Bill To
URBAN BRANDS INC C/O MERCHANDISE PAYABLE DEPT. P.O. BOX 2518 Secaucus, NJ 07096-2518

Ship To
ASHLEY STEWART, INC 100 Metro Way Secaucus, NJ 07094

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
13583	3% 10 Net 30	SG	6/28/2010	UPS		

Quantity	Item Code	Description	Price Each	Amount
948	ET3777	OPEN OVAL PEACOCK FH GOLD	1.85	1,753.80
948	LET2179	TEXTURED OVAL W/ DROP BEADS FH BLACK/GOLD	2.25	2,133.00
1,281	LET2179	TEXTURED OVAL W/ DROP BEADS FH BLACK/SILVER	2.25	2,882.25

Total			\$6,769.05
--------------	--	--	------------

THAUMA Inc.

Invoice

389 Fifth Ave Room #508
 NY, NY 10016
 TEL : 646-473-0650
 FAX : 646-473-0651

Date	Invoice #
5/18/2010	3080

Bill To
URBAN BRANDS INC C/O MERCHANDISE PAYABLE DEPT. P.O. BOX 2518 Secaucus, NJ 07096-2518

Ship To
ASHLEY STEWART, INC 100 Metro Way Secaucus, NJ 07094

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
14171	3% 10 Net 30	SG	5/18/2010	UPS		

Quantity	Item Code	Description	Price Each	Amount
816	NT2358	LUCITE MULTI BEADS SILVER	2.25	1,836.00
576	NT2358	LUCITE MULTI BEADS GOLD	2.25	1,296.00

Total			\$3,132.00
--------------	--	--	------------

THAUMA Inc.

389 Fifth Ave Room #508
 NY, NY 10016
 TEL : 646-473-0650
 FAX : 646-473-0651

Invoice

Date	Invoice #
5/7/2010	3038

Bill To
URBAN BRANDS INC C/O MERCHANDISE PAYABLE DEPT. P.O. BOX 2518 Secaucus, NJ 07096-2518

Ship To
ASHLEY STEWART, INC 100 Metro Way Secaucus, NJ 07094

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
12714	3% 10 Net 30	SG	5/7/2010	UPS		

Quantity	Item Code	Description	Price Each	Amount
1,743	ET4560	MULTI CHIP DANGLE HOOP SILVER	2.20	3,834.60
948	ET4560	MULTI CHIP DANGLE HOOP GOLD	2.20	2,085.60
924	BT1115	HEAVY LINK CIRCLE CHAIN CHARM SILVER/CRYSTAL	2.45	2,263.80
909	KNT0029SET	2ROW FACET BEADS LINK CHAIN SET SKINNY DIP	3.25	2,954.25
648	KNT0029SET	2ROW FACET BEADS LINK CHAIN SET PURPLE TWEED	3.25	2,106.00
Total				\$13,244.25

THAUMA Inc.

389 Fifth Ave Room #508
 NY, NY 10016
 TEL : 646-473-0650
 FAX : 646-473-0651

Invoice

Date	Invoice #
5/3/2010	2960

Bill To
URBAN BRANDS INC C/O MERCHANDISE PAYABLE DEPT. P.O. BOX 2518 Secaucus, NJ 07096-2518

Ship To
ASHLEY STEWART, INC 100 Metro Way Secaucus, NJ 07094

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
12713	3% 10 Net 30	SG	5/3/2010	UPS		

Quantity	Item Code	Description	Price Each	Amount
948	KRT0002	OVAL DOME AND STONE RING (SILVER)	2.00	1,896.00
675	KRT0002	OVAL DOME AND STONE RING (GOLD)	2.00	1,350.00

Total			\$3,246.00
--------------	--	--	------------

THAUMA Inc.

389 Fifth Ave Room #508
 NY, NY 10016
 TEL : 646-473-0650
 FAX : 646-473-0651

Invoice

Date	Invoice #
4/23/2010	2946

Bill To
URBAN BRANDS INC C/O MERCHANDISE PAYABLE DEPT. P.O. BOX 2518 Secaucus, NJ 07096-2518

Ship To
ASHLEY STEWART, INC 100 Metro Way Secaucus, NJ 07094

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
12712	3% 10 Net 30	SG	4/23/2010	UPS		

Quantity	Item Code	Description	Price Each	Amount
1,140	CTN16446	10 HAMMERED LINK SET SILVER	3.50	3,990.00
648	CTN16446	10 HAMMERED LINK SET GOLD	3.50	2,268.00
			Total	\$6,258.00

THAUMA Inc.

389 Fifth Ave Room #508
NY, NY 10016
TEL : 646-473-0650
FAX : 646-473-0651

Invoice

Date	Invoice #
4/16/2010	2903

Bill To
URBAN BRANDS INC C/O MERCHANDISE PAYABLE DEPT. P.O. BOX 2518 Secaucus, NJ 07096-2518

Ship To
ASHLEY STEWART, INC 100 Metro Way Secaucus, NJ 07094

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
12711	3% 10 Net 30	SG	4/16/2010	UPS		
Quantity	Item Code	Description			Price Each	Amount
1,140	CTN16459	CHUNKY TWIST METAL BEAD PEARL SET SILVER			3.80	4,332.00
					Total	\$4,332.00

THAUMA Inc.

Invoice

389 Fifth Ave Room #508
 NY, NY 10016
 TEL : 646-473-0650
 FAX : 646-473-0651

Date	Invoice #
3/9/2010	2815

Bill To
URBAN BRANDS INC C/O MERCHANDISE PAYABLE DEPT. P.O. BOX 2518 Secaucus, NJ 07096-2518

Ship To
ASHLEY STEWART, INC 100 Metro Way Secaucus, NJ 07094

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
12196	3% 10 Net 30	SG	3/9/2010	UPS		

Quantity	Item Code	Description	Price Each	Amount
1,146	BT0536	WIDE TRI TONED BANGLE FIGI SPLASH	2.10	2,406.60
924	BT0536	WIDE TRI TONED BANGLE PURPLE SKY	2.10	1,940.40
1,146	BT0536	WIDE TRI TONED BANGLE KIKI ORANGE	2.10	2,406.60

Total			\$6,753.60
--------------	--	--	------------

THAUMA Inc.

Invoice

389 Fifth Ave Room #508
 NY, NY 10016
 TEL : 646-473-0650
 FAX : 646-473-0651

Date	Invoice #
3/9/2010	2775

Bill To
URBAN BRANDS INC C/O MERCHANDISE PAYABLE DEPT. P.O. BOX 2518 Secaucus, NJ 07096-2518

Ship To
ASHLEY STEWART, INC 100 Metro Way Secaucus, NJ 07094

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
12197	3% 10 Net 30	SG	3/9/2010	UPS		

Quantity	Item Code	Description	Price Each	Amount
948	ET3913	INTERLOCK CIRCLE OVAL GOLD	1.75	1,659.00
1,281	ET3913	INTERLOCK CIRCLE OVAL SILVER	1.75	2,241.75
948	ET4135	3 HOOPS PYRAMID GOLD	1.85	1,753.80
1,281	ET4135	3 HOOPS PYRAMID SILVER	1.85	2,369.85
948	ET4339	FILIGREE OVAL GOLD	1.75	1,659.00
1,281	ET4339	FILIGREE OVAL SILVER	1.75	2,241.75
Total				\$11,925.15