

UNITED STATES BANKRUPTCY COURT DISTRICT OF DELAWARE PROOF OF CLAIM

Name of Debtor: URBAN BRANDS INC / Ashley Stewart Case Number: # 10-13005-KJC

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): DONUTZ, INC  
Name and address where notices should be sent: Donutz, Inc  
248 W 35 ST  
New York, NY 10001  
Telephone number: 212-967-5926  
**RECEIVED**  
**NOV 02 2010**  
**BMC GROUP**  
 Check this box to indicate that this claim amends a previously filed claim.  
Court Claim Number: \_\_\_\_\_  
(If known)  
Filed on: 9/21/10

Name and address where payment should be sent (if different from above): \_\_\_\_\_  
Telephone number: \_\_\_\_\_  
 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.  
 Check this box if you are the debtor or trustee in this case.

1. Amount of Claim as of Date Case Filed: \$ 9-21-10  
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.  
 Domestic support obligations under 11 U.S.C. §507(a)(1)(A) or (a)(1)(B).  
 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).  
 Contributions to an employee benefit plan - 11 U.S.C. §507 (a)(5).  
 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).  
 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)( ).

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

3. Last four digits of any number by which creditor identifies debtor: \_\_\_\_\_  
3a. Debtor may have scheduled account as: \_\_\_\_\_  
(See instruction #3a on reverse side.)

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.  
Nature of property or right of setoff:  Real Estate  Motor Vehicle  Other  
Describe:  
Value of Property: \$ 37,699.50 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: \$ \_\_\_\_\_

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.

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:

Date: 10/28/10  
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.  
Marion D. Bulw, Pres. Donutz, Inc

FOR COURT USE ONLY  
Urban Brands  
  
00094

# donutz inc.

248 West 35th Street  
8th Floor  
New York, NY 10001

## Invoice

Date	Invoice #
8/17/2010	17645

Phone #	212.967.5926
Fax #	212.967.1839
E-mail	DISALVOMD@aol.com
DUNS NUMBER	17-641-5003

Bill To
URBAN BRANDS ASHLEY STEWART 100 MERTO WAY SECAUCUS, NJ 07094

Ship To
URBAN BRANDS ASHLEY STEWART 100 MERTO WAY SECAUCUS, NJ 07094

P.O. NUMBER	VENDOR #	TERMS	DEPARTMENT:	REP	SHIP VIA:	SHIP TYPE:	FRT	FOB:
15953	21262	NET 45	2204DR / DE...	R.M.	UPS RED	GOH IN ...	PREPAID	DESTINATION

Quantity	Item Code	Color	Description	Price E...	Amount
24	9102X	BLACK	OPEN LACE BACK CARDI JKT SIZES:12-14-16-18-20-22-24-26 B.D.=2-4-4-4-4-2-2-2 LOT 2573 @ DOWNTOWN CRTN#1 OF 1  FLOOR SET SAMPLES	13.00	312.00

TOTAL QUANTITY:		<b>Total Due ROG</b>	\$312.00
24			

This invoice is PAYABLE in U.S. funds at par only to:  
DONUTZ, INC.  
248 WEST 35TH STREET, 8TH FLOOR  
NEW YORK, NY 10001

To whom prompt notice must be given for any returns, claims or disputes of any kind.

NOTE: Donutz, Inc. must be notified immediately regarding any returns, damages, shortages or any disputes, & all claims must be checked by us before any charged back or credit is taken.

Thank you.

# donutz inc.

248 West 35th Street  
 8th Floor  
 New York, NY 10001

## PACKING SLIP

Date	PACK LIST #
8/17/2010	17645

Phone #	212.967.5926
Fax #	212.967.1839
E-mail	DISALVOMD@aol.com

Bill To	Ship To
URBAN BRANDS ASHLEY STEWART 100 MERTO WAY SECAUCUS, NJ 07094	URBAN BRANDS ASHLEY STEWART 100 MERTO WAY SECAUCUS, NJ 07094

P.O. NUMBER	VENDOR #	FOB:	SHIP TYPE:	SHIP VIA:	FRT	DEPARTMENT:
15953	21262	DESTINATION	GOH IN CRTN	UPS RED	PREPAID	2204DR / DEPT ...

Quantity	Item Code	Color	Description
24	9102X	BLACK	OPEN LACE BACK CARDI JKT SIZES:12-14-16-18-20-22-24-26 B.D.=2-4-4-4-2-2-2 LOT 2573 @ DOWNTOWN CRTN#1 OF 1  FLOOR SET SAMPLES
TOTAL PCS			
24			

# donutz inc.

248 West 35th Street  
8th Floor  
New York, NY 10001

## Invoice

Date	Invoice #
8/17/2010	17644

Phone #	212.967.5926
Fax #	212.967.1839
E-mail	DISALVOMD@aol.com
DUNS NUMBER	17-641-5003

Bill To
URBAN BRANDS ASHLEY STEWART 100 MERTO WAY SECAUCUS, NJ 07094

Ship To
URBAN BRANDS ASHLEY STEWART 100 MERTO WAY SECAUCUS, NJ 07094

P.O. NUMBER	VENDOR #	TERMS	DEPARTMENT:	REP	SHIP VIA:	SHIP TYPE:	FRT	FOB:
15952	21262	NET 45	2204DR / DE...	R.M.	UPS RED	GOH IN ...	PREPAID	DESTINATION

Quantity	Item Code	Color	Description	Price E...	Amount
24	9101X	BLACK	LACE INSET 3 BUTTON MILL V SIZES: 12-14-16-18-20-22-24-26 B.D.=2-4-4-4-4-2-2-2 LOT 2562 @ MIGHTY MAY CRTN#1 OF 1  FLOOR SET SAMPLES	10.00	240.00

TOTAL QUANTITY:		<b>Total Due ROG</b>	\$240.00
24			

This invoice is PAYABLE in U.S. funds at par only to:

DONUTZ, INC.  
248 WEST 35TH STREET, 8TH FLOOR  
NEW YORK, NY 10001

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Thank you.

# donutz inc.

248 West 35th Street  
8th Floor  
New York, NY 10001

## PACKING SLIP

Date	PACK LIST #
8/17/2010	17644

Phone #	212.967.5926
Fax #	212.967.1839
E-mail	DJSALVOMD@aol.com

Bill To	Ship To
URBAN BRANDS ASHLEY STEWART 100 MERTO WAY SECAUCUS, NJ 07094	URBAN BRANDS ASHLEY STEWART 100 MERTO WAY SECAUCUS, NJ 07094

P.O. NUMBER	VENDOR #	FOB:	SHIP TYPE:	SHIP VIA:	FRT	DEPARTMENT:
15952	21262	DESTINATION	GOH IN CRTN	UPS RED	PREPAID	2204DR / DEPT ...

Quantity	Item Code	Color	Description
24	9101X	BLACK	LACE INSET 3 BUTTON MILL V SIZES:12-14-16-18-20-22-24-26 B.D.=2-4-4-4-4-2-2-2 LOT 2562 @ MIGHTY MAY CRTN#1 OF 1  FLOOR SET SAMPLES
TOTAL PCS			
24			

# donutz inc.

248 West 35th Street  
8th Floor  
New York, NY 10001

## Invoice

Date	Invoice #
8/19/2010	17646

Phone #	212.967.5926
Fax #	212.967.1839
E-mail	DISALVOMD@aol.com
DUNS NUMBER	17-641-5003

<b>Bill To</b>
URBAN BRANDS ASHLEY STEWART 100 MERTO WAY SECAUCUS, NJ 07094

<b>Ship To</b>
URBAN BRANDS ASHLEY STEWART 100 MERTO WAY SECAUCUS, NJ 07094

<b>P.O. NUMBER</b>	<b>VENDOR #</b>	<b>TERMS</b>	<b>DEPARTMENT:</b>	<b>REP</b>	<b>SHIP VIA:</b>	<b>SHIP TYPE:</b>	<b>FRT</b>	<b>FOB:</b>
16145	21262	NET 45	2204DR / DE...	R.M.	EMOTION	GOH IN ...	PREPAID	DESTINATION

Quantity	Item Code	Color	Description	Price E...	Amount
119	7836	BLACK	MAXI SURP W HARDWARE SIZES:14-16-18-20-22-24 B.D.=20-20-18-20-20-20 LOT 2576 @ NEW RONG GOH 19 BUNDLES OF 6PCS BUNDLES 14W-24W(111111)+ 1 BUNDLE OF 5PCS BUNDLES 14W-24W(110111)	13.50	1,606.50
120	7836	BROWN	MAXI SURP W HARDWARE SIZES:14-16-18-20-22-24 B.D.=20-20-20-20-20-20 LOT 2576 @ NEW RONG GOH 20 BUNDLES OF 6PCS BUNDLES 14W-24W(111111)	13.50	1,620.00

<b>TOTAL QUANTITY:</b>		<b>Total Due ROG</b>	\$3,226.50
239			

This invoice is PAYABLE in U.S. funds at par only to:

DONUTZ, INC.  
248 WEST 35TH STREET, 8TH FLOOR  
NEW YORK, NY 10001

To whom prompt notice must be given for any returns, claims or disputes of any kind.

NOTE: Donutz, Inc. must be notified immediately regarding any returns, damages, shortages or any disputes, & all claims must be checked by us before any charged back or credit is taken.

Thank you.

e: 08/20/10

# BILL OF LADING

Page \_\_\_\_\_

**SHIP FROM**  
 Name: DONUTZ INC. @ NEW RONG  
 Address: 248 WEST 35<sup>TH</sup> STREET 8<sup>TH</sup> FLOOR  
 City/State/Zip: NEW YORK, NY 10001  
 VNDR# 73689  
 FOB:

Bill of Lading Number: **17646**  
 BAR CODE SPACE

**SHIP TO**  
 Name: ASHLEY STEWART  
 DIVISION OF URBAN BRANDS  
 Address: 100 METRO WAY  
 City/State/Zip: SECAUCUS, NJ 07094  
 CID#: \_\_\_\_\_  
 Location #: DC  
 FOB:

CARRIER NAME: **EMOTION**  
 Trailer number:  
 Seal number(s):  
 SCAC:  
 Pro number:

**THIRD PARTY FREIGHT CHARGES BILL TO:**  
 Name:  
 Address:  
 City/State/Zip:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)  
 Prepaid \_\_\_\_\_ Collect \_\_\_\_\_ 3<sup>rd</sup> Party \_\_\_\_\_

SPECIAL INSTRUCTIONS: **PREPAID TO DISTRIBUTION- COLLECT BEON**

Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	BUNDLES	INV #	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO
16145	40	17646 DEPT 38 SEE ATTACHED	Y	N	7836 BLK 19 BUNDLES OF 8 PCS 14-24 (1-1-1-1-1-1) + 1 BUNDLE OF 6PCS 14-24(1-1-0-1-1-1) 7836 BRN 20 BUNDLES OF 6 PCS 14-24 (1-1-1-1-1-1) LOT 2576 @ NEW RONG
<b>GRAND TOTAL</b>	<b>40</b>				<b>SEE PACKING LISTS ATTACHED</b>

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
239	PCS			240		ALL GMTS PRETICKETED	49880	175
239				240LBS		<b>GRAND TOTAL</b>		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:  
 \*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding:

COD Amount: \$ \_\_\_\_\_  
 Fee Terms: Collect:  Prepaid:   
 Customer check acceptable:

**NOTES:** In this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).  
 The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.  
 Signature \_\_\_\_\_ Shipper

Signature \_\_\_\_\_

**SHIPPER SIGNATURE DATE**  
 RECEIVED

Trailer Loaded:  
 By Shipper  
 By Driver  
 Freight Counted:  
 By Shipper  
 By Driver/pallets said to contain  
 By Driver/Pieces

**CARRIER SIGNATURE / PICKUP DATE**  
 Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.  
 Property described above is received in good order, except as noted.

Date: 8-20-10 Units: 239  
 Received By: Hugo Cedeno  
 Time: 4:30  
 Comments: SK

# donutz inc.

248 West 35th Street  
8th Floor  
New York, NY 10001

## Invoice

Date	Invoice #
9/16/2010	17677

Phone #	212.967.5926
Fax #	212.967.1839
E-mail	DISALVOMD@aol.com
DUNS NUMBER	17-641-5003

Bill To
URBAN BRANDS ASHLEY STEWART 100 MERTO WAY SECAUCUS, NJ 07094

Ship To
URBAN BRANDS ASHLEY STEWART 100 MERTO WAY SECAUCUS, NJ 07094

P.O. NUMBER	VENDOR #	TERMS	DEPARTMENT:	REP	SHIP VIA:	SHIP TYPE:	FRT	FOB:
16649	21262	NET 45	204 DANIE I...	R.M.	EMOTION	GOH IN ...	PREPAID	DESTINATION

Quantity	Item Code	Color	Description	Price E...	Amount
120	8874J-1X	BLACK	ONE SHOULDER FLOWER TRIM SIZES:14W-16W-18W-20W-22W B.D.=20-20-40-20-20 LOT 2534 @ SAGE 20BUNDLES OF 6PCS(14-22:1-1-2-1-1)	13.00	1,560.00

TOTAL QUANTITY:		<b>Total Due ROG</b>	\$1,560.00
120			

This invoice is PAYABLE in U.S. funds at par only to:

DONUTZ, INC.  
248 WEST 35TH STREET, 8TH FLOOR  
NEW YORK, NY 10001

To whom prompt notice must be given for any returns, claims or disputes of any kind.

NOTE: Donutz, Inc. must be notified immediately regarding any returns, damages, shortages or any disputes, & all claims must be checked by us before any charged back or credit is taken.

Thank you.



Date: 09/13/10

# BILL OF LADING

Page \_\_\_\_\_

**SHIP FROM**  
 Name: DONUTZ INC. @ NEW RONG  
 Address: 248 WEST 35<sup>TH</sup> STREET 8<sup>TH</sup> FLOOR  
 City/State/Zip: NEW YORK, NY 10001  
 VNDR# 73689

Bill of Lading Number: 17677

BAR CODE SPACE *930*

**SHIP TO**  
 Name: ASHLEY STEWART Location #: DC  
 DIVISION OF URBAN BRANDS  
 Address: 100 METRO WAY  
 City/State/Zip: SECAUCUS, NJ 07094  
 CID#:

CARRIER NAME: EMOTION  
 Trailer number:

Seal number(s): *0917930*

SCAC:  
 Pro number:

**THIRD PARTY FREIGHT CHARGES BILL TO**  
 Name:  
 Address:  
 City/State/Zip:

BAR CODE SPACE

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)  
 Prepaid \_\_\_\_\_ Collect \_\_\_\_\_ 3<sup>rd</sup> Party \_\_\_\_\_

Master Bill of Lading: with attached underlying Bills of Lading (check box)

SPECIAL INSTRUCTIONS: PREPAID TO DISTRIBUTION- COLLECT BEON

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	BUNDLES	INV #	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
16649	20	17677 DEPT 10 SEE ATTACHED	Y N	8874J-1X BLK 20 BUNDLES OF 6-PCS 14-22 (1-1-2-1-1) LOT 2534 @ SAGE
GRAND TOTAL	20			SEE PACKING LISTS ATTACHED

CARRIER INFORMATION							
HANDLING UNIT		PACKAGE		COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	NMFC #	CLASS
120	PCS			150		49880	175
ALL GMTS PRETICKETED							
120				150LBS		STAMP SPACE	
GRAND TOTAL							

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:  
 \*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_

COD Amount: \$ \_\_\_\_\_  
 Fee Terms: Collect:  Prepaid:   
 Customer check acceptable:

**NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (9).**  
 RECEIVED, subject to inspection by the carrier and shipper, of the goods described herein, and that the same have been agreed upon in writing between the carrier and shipper, and that the same conform to the specifications and regulations that have been established by the carrier and are available to the carrier, on file, and to all applicable state and federal regulations.  
 The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.  
 Shipper Signature: \_\_\_\_\_  
 CARRIER SIGNATURE / PICKUP DATE  
 Carrier acknowledges receipt of packages and required placards. Carrier will not accept packages unless emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.  
 Property described above is received in good order, except as noted.

Date: *9/17/10* Units: *120*  
 Received By: *Juan Garcia*  
 Time: *9:30 - 9:40*  
 Comments: *Subject to receipt*

# donutz inc.

248 West 35th Street  
8th Floor  
New York, NY 10001

# Invoice

Date	Invoice #
9/2/2010	17658

Phone #	212.967.5926
Fax #	212.967.1839
E-mail	DISALVOMD@aol.com
DUNS NUMBER	17-641-5003

<b>Bill To</b>
URBAN BRANDS ASHLEY STEWART 100 MERTO WAY SECAUCUS, NJ 07094

<b>Ship To</b>
URBAN BRANDS ASHLEY STEWART 100 MERTO WAY SECAUCUS, NJ 07094

P.O. NUMBER	VENDOR #	TERMS	DEPARTMENT:	REP	SHIP VIA:	SHIP TYPE:	FRT	FOB:
15288	21262	NET 45	38 BOTTOM...	R.M.	EMOTION	GOH IN ...	PREPAID	DESTINATION

Quantity	Item Code	Color	Description	Price E...	Amount
2,814	9012	LLIZA	BANDED BOTTOM PLEAT FRONT PANT SIZES:12-14-16-18-20-22-24-26 B.D.=234-469-468-468-470-235-234-236 LOT 2581 @ RIVER 234 BUNDLES OF 12PCS 12-26(1-2-2-2-1-1-1) + 14(1),20(2),22(1),26(2)=6PCS	11.50	32,361.00

<b>TOTAL QUANTITY:</b>	<b>Total Due ROG</b>	\$32,361.00
2814		

This invoice is PAYABLE in U.S. funds at par only to:  
DONUTZ, INC.  
248 WEST 35TH STREET, 8TH FLOOR  
NEW YORK, NY 10001

To whom prompt notice must be given for any returns, claims or disputes of any kind.

NOTE: Donutz, Inc. must be notified immediately regarding any returns, damages, shortages or any disputes, & all claims must be checked by us before any charged back or credit is taken.

Thank you.

Date: 09/02/2010

# BILL OF LADING

Page \_\_\_\_\_

**SHIP FROM**  
 Name: DONUTZ INC. @ RIVER  
 Address: 245 WEST 35<sup>TH</sup> STREET 8<sup>TH</sup> FLCOR  
 City/State/Zip: NEW YORK, NY 10001  
 VNDR# 73689

Bill of Lading Number: 17658  
 BAR CODE SPACE *Sam*

**SHIP TO**  
 Name: ASHLEY STEWART  
 DIVISION OF URBAN BRANDS  
 Address: 100 METRO WAY  
 City/State/Zip: SECAUCUS, NJ 07094  
 CID#:  
 Location #: DC  
 FOB:

**CARRIER NAME: EMOTION**  
 Trailer number:  
 Seal number(s): *App # 0703830*  
 SCAC:  
 Pro number:

**THIRD PARTY FREIGHT CHARGES BILL TO:**  
 Name:  
 Address:  
 City/State/Zip:

**Freight Charge Terms: (freight charges are prepaid unless marked otherwise)**  
 Prepaid \_\_\_\_\_ Collect \_\_\_\_\_ 3<sup>rd</sup> Party \_\_\_\_\_  
 Master Bill of Lading: with attached underlying Bills of Lading

**SPECIAL INSTRUCTIONS: PREPAID TO DISTRIBUTION- COLLECT BEON**

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	BUNDLES	INV #	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO
15288	234+6PCS	17658 DEPT 38 SEE ATTACHED	Y	N	9012 LLIZA 234 BUNDLES OF 12PCS 12-26 (1-2-2-2-2-1-1-1) 1 BUNDLE OF 6PCS 12-26(0-1-0-0-2-1-0-2) LOT 2581 @ RIVER
<b>GRAND TOTAL</b>	<b>234+6PCS</b>				<b>SEE PACKING LISTS ATTACHED</b>

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
PCS	TYPE	QTY	TYPE				NMFC #	CLASS
2814	PCS			2814		ALL GMTS PRETICKETED	49880	175
<b>2814</b>				<b>2814LBS</b>		<b>GRAND TOTAL</b>		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:  
 The gross or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_

**COD Amount: \$** \_\_\_\_\_  
**Fee Terms: Collect:  Prepaid:**   
**Customer check acceptable:**

**URBAN BRANDS** for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).  
 Received by: *Ashley Stewart*  
 100 Metro Way  
 Secaucus, NJ 07094

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.  
 Signature \_\_\_\_\_  
 Shipper

**SHIPPER SIGNATURE / DATE**  
*Ashley Stewart*  
**RECEIVED**

**Trailer Loaded:**  
 By Shipper  
 By Driver  
**Freight Counted:**  
 By Shipper  
 By Driver/pellets said to contain  
 By Driver/Piece

**CARRIER SIGNATURE / PICKUP DATE**  
 Carrier acknowledges receipt of packages and required documents. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response placard or equivalent documentation in the vehicle.  
 Property described above is in good order, except as noted.

Date: *9-3-10* Units: *2814*  
 Received By: *Hugo Defina*  
 Time: *9:00*  
 Comments: *Sh*