

United States Bankruptcy Court
District of Delaware

PROOF OF CLAIM

In re (Name of Debtor)
Urban Brands, Inc.

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" of payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.

Name of Creditor
(The person or entity to whom the debtor owes money or property)
Capital Business Credit, LLC.

- Check 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 box if you have never received any notices from the bankruptcy court in this case.
- Check box if the address differs from the address on the envelope sent to you by the court.

THIS SPACE IS FOR COURT USE ONLY

Name and Addresses Where Notices Should be Sent
Capital Business Credit, LLC.
Factor For Triple Accessory
1799 W. Oakland Park Boulevard
Ft. Lauderdale, FL 33311

Telephone No. **(954) 730-2900 Extension 7492**

ACCOUNT NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR:
URBAN070960

Check here if this claim: amends replaces a previously filed claim, dated: _____

1. BASIS FOR CLAIM:
- Goods Sold
 - Services performed
 - Money loaned
 - Personal injury/wrongful death
 - Taxes
 - Other (Describe briefly)

RECEIVED
NOV 04 2010
BMC GROUP

- Retiree benefits as defined in 11 U.S.C. § 1114(a)
- Wages, salaries, and compensations (Fill out below)
Your social security number _____
Unpaid compensation for services performed from _____ (date) to _____ (date)

2. DATE DEBT WAS INCURRED:
5/2010, 6/2010, 7/2010, 8/2010, 9/2010

3. IF COURT JUDGMENT, DATE OBTAINED:

4. CLASSIFICATION OF CLAIM: Under the Bankruptcy Code all claims are classified as one or more of the following: (1) Unsecured nonpriority, (2) Unsecured Priority, (3) Secured. It is possible for part of a claim to be in one category and part in another. CHECK THE APPROPRIATE BOX OR BOXES that best describe your claim and STATE THE AMOUNT OF THE CLAIM.

SECURED CLAIM \$ _____
Attach evidence of perfection of security interest
Brief description of Collateral:
 Real Estate Motor Vehicle Other (Describe briefly)
Amount of arrearage and other charges included in secured claim above, if any \$ _____

UNSECURED NONPRIORITY CLAIM \$ **27,830.60**
A claim is unsecured if there is no collateral or lien on property of the debtor securing the claim or to the extent that the value of such property is less than the amount of the claim.

UNSECURED PRIORITY CLAIM \$ _____
Specify the priority of the claim.

- Wages, salaries or commissions (up to \$2000), earned not more than 90 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier-11 U.S.C. § 507(a)(3)
- Contributions to an employee benefit plan-U.S.C. § 507(a)(4)
- Up to \$900 of deposits toward purchase, lease, or rental of property or services for personal, family, or household use-U.S.C. § 507(a)(6)
- Taxes or penalties of government units-U.S.C. § 507(a)(7)
- Other-11 U.S.C. §§ 507(a)2), (a)5)-(describe briefly)

5. TOTAL AMOUNT OF CLAIM AT TIME CASE FILED

\$ 27,830.60 (Unsecured)	\$ _____ (Secured)	\$ _____ (Priority)	\$ 27,830.60 (Total)
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Check this box if claim includes prepetition charges in addition to the principal amount of the claim. Attach itemized statement of all additional charges

6. CREDITS AND SETOFFS: The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim. In filing this claim, claimant has deducted all amounts that claimant owes to debtor.
7. SUPPORTING DOCUMENTS: Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, or evidence of security interests. If the documents are not available, explain. If the documents are voluminous, attach summary.
8. TIME STAMPED COPY: to receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim.

Urban Brands
00105
U.S. BANKRUPTCY COURT
DISTRICT OF DELAWARE
CLERK
2010 NOV -1 AM 9:59
FILED

Date
October 25, 2010

Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any)
Margarita Symia
Margarita Symia, Assistant Vice President

CLNT: 3875 TRIPLE ACCESSOR OPEN
 URBAN070960 PH# 201-319-9093
 URBAN BRANDS, INC D&B
 PO BOX 2518
 SECAUCUS, NJ 07096

A/R Detail Inquiry

10/08/10 13:42

Oth SHERRYB

Since 0000 File

Duns# Col JSW D/S

Hse Loc 0 0/00/00 Opnd 5/25/10

Rsp 00

RR DB AcCd Subsidiary of: URBAN070940 Ctrl#: 0791

Opt:1=Trans#1 2=Trans#2 I=Detail Inq C=Coll Hist F=Fax E=Email P=Print V=View

Opt	Item#	Cd	Itm	Dt	R	Due	Date	Trm	Due	Amount	\$	TC	CC	Ck#/Assg#	Trans	Dt
-	12559	IV	51810	C		8/10/10	003		5621.50		TR	SB		39138	92210	1
-	12737	IV	62310	C		7/23/10	003		9519.00		TR	SB		41086	92210	1
-	12855	IV	70910	C		8/08/10	003		9664.00		TR	SB		41846	92210	1
-	13029	IV	81310	C		9/12/10	003		1104.60		TR	SB		44007	92210	1
-	13123	IV	92110	C		10/21/10	003		1921.50		IV	SB		46362		

Bottom

Clt tot 27,830.60 Amt due 27,830.60

F1=Help F3=Exit Pgm Selection F4=List F9=Inv# Search
 F10=Next Client F11=Prev Client F12=Cancel F16=Paid A/R Inquiry

TRIPLE ACCESSORIES, INC.

659 South Broadway Street FL 7
Los Angeles, CA 90014

Invoice

Date	Invoice #
5/18/2010	12559

Bill To
URBAN BRANDS, INC. c/o MERCHANDISE PAYABLES DEPARTMENT P.O. BOX 2518 SECAUCUS, NJ 07096-2518

Ship To
UBI DISTRIBUTION CENTER 100 METRO WAY SECAUCUS, NJ 07094

P.O. Number	Terms	Due Date	Rep	Ship	Via
14329	Net 30	6/17/2010	GINA	5/18/2010	Air Freight

Quantity	Item Code	Description	Price Each	Amount
202	9015092	LARGE FLOWER FRONT HOBO - GRAY	8.50	1,717.00
208	9015097	PLEATED FRONT HOBO PVC - CAMEL	9.50	1,976.00
203	9015097	PLEATED FRONT HOBO PVC - BROWN	9.50	1,928.50

This bill and all future bills are assigned to, owned by and are payable only to:

CAPITAL BUSINESS CREDIT LLC
P.O. BOX 100895
ATLANTA, GA 30384-4174

To whom prompt notice must be given of any merchandise returns and any claims or disputes whether based on shortages, non-delivery, offsets or any other claim.

Total

\$5,621.50

Date: 5/18/2010

BILL OF LADING

Page _____

SHIP FROM
 Name: TRIPLE ACCESSORIES
 Address: 1639 NORTH MAIN STREET
 City/State/Zip: LOS ANGELES, CA 90012
 SID# _____ FOB: _____

Bill of Lading Number: 051810AA

SHIP TO
 Name: URBAN BRANDS DEPT: 51-HANDBAGS
 DIVISION OF URBAN BRANDS
 Address: 100 METRO WAY
 City/State/Zip: SECAUCUS, NJ 07094

CARRIER NAME: ESSENTIAL FREIGHT
 Seal number(s): 114
 SCAC:ESFS
 Pro number: _____

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

Freight Charge Terms:
 Prepaid Collect _____ 3rd Party _____

EXPEDITED GROUND DELIVER BY 5-24
 PICK UP# 89207

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

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
PO# 14329	33	780	Y	N	
			Y	N	
			Y	N	
GRAND TOTAL	33	780			

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M.	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
		33		780		HANDBAGS		150
		33		780		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 _____ per _____

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

NOTE Liability for loss or damage in this shipment may be applicable. See 49 U.S.C. = 14706(c) (1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, 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

SHIPPER SIGNATURE / DATE Trailer Loaded: Freight Counted
 This is to certify that the above named materials are properly classified, packed, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT
 _____ By Shipper _____ By Shipper
 _____ By Driver _____ By Driver/pallets said to contain
 _____ By Driver/Pieces

CARRIER SIGNATURE / PICK UP DATE
 Carrier acknowledges receipt of packages required placard
 Carrier or the emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.
 5-18-2010
 (33 ctg) on 2 pallets

Drivers signature on other than Essential Freight Systems normal Bill of Lading, acknowledges receipt of shipment only. Subject to all terms and conditions of Essential Freight Systems Contract of Carriage as if printed herein. Copy of Contract Available on Request. Or at www.essentialfreight.com

Mod. ESSENTIAL FREIGHT SYSTEMS

796 DER PARK AVENUE, SUITE #4
NORTH BABYLON, NY 11703
TEL: (631) 321-1222 • FAX: (631) 321-5258

SHIPMENT NUMBER
247386

DATE: 05/18/10

URBAN BRANDS, INC.
100 METRO WAY
SECAUCUS, NJ 07094

TRIPLE ACCESSORIES
1639 N. MAIN ST.
LOS ANGELES, CA 90077

SP
9909

PIECES
33
CTNS OF HANDS EXPEDITED SERVICE 5/24 WEIGHT
(124.33CF)
PACKING LIST ATTACHED TO DEL. RECEIPT
BOL051810AA
PO: 14329

THANK YOU

FOR CHOOSING

ESSENTIAL

ALL SHIPMENTS SUBJECT TO CONTRACT OF CARRIAGE ON REVERSE
RECEIVED IN GOOD ORDER

X *[Signature]*
SIGNATURE
DATE: 5/24/10
PLEASE PRINT NAME HERE
OSCAR CRUZ

DELIVERY RECEIPT

DRIVER: *[Signature]*
DATE: 5/24/10

TRIPLE ACCESSORIES, INC.

659 South Broadway Street FL 7
Los Angeles, CA 90014

Invoice

Date	Invoice #
6/23/2010	12737

Bill To
URBAN BRANDS, INC. c/o MERCHANDISE PAYABLES DEPARTMENT P.O. BOX 2518 SECAUCUS, NJ 07096-2518

Ship To
UBI DISTRIBUTION CENTER 100 METRO WAY SECAUCUS, NJ 07094

P.O. Number	Terms	Due Date	Rep	Ship	Via
13599	Net 30	7/23/2010	GINA	6/23/2010	Air Freight

Quantity	Item Code	Description	Price Each	Amount
1,430	9016601-1	BELT-BLACK 1X: 572 2X: 572 3X: 286	3.80	5,434.00
1,075	9016601-1	BELT-BISCAY BAY 1X: 430 2X: 430 3X: 215	3.80	4,085.00
<p>This bill and all future bills are assigned to, owned by and are payable only to: CAPITAL BUSINESS CREDIT LLC P.O. BOX 100895 ATLANTA, GA 30384-4174</p> <p>To whom prompt notice must be given of any merchandise returns and any claims or disputes whether based on shortages, non-delivery, offsets or any other claim.</p>			Total	
				\$9,519.00

SHIP FROM		Bill of Lading Number: 06232010AA
Name:	TRIPLE ACCESSORIES	
Address:	1639 NORTH MAIN STREET	
City/State/Zip:	LOS ANGELES, CA 90012	
SID#		FOB: _____

SHIP TO		CARRIER NAME: ESSENTIAL FREIGHT
Name:	URBAN BRANDS DEPT: 51-HANDBAGS	Seal number(s):
Address:	DIVISION OF URBAN BRANDS	SCAC:ESFS
City/State/Zip:	100 METRO WAY	Pro number:
	SECAUCUS, NJ 07094	

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:
Name:		Prepaid <input checked="" type="checkbox"/> Collect _____ 3rd Party _____
Address:		
City/State/Zip:		

DELIVER BEFORE 6-30

PICK UP# 90281

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

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
PO# 13599	37	895	Y N	
			Y N	
			Y N	
GRAND TOTAL	37	895		

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M.	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
		37		895		BELTS		
		37		895		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 _____ per _____

COD Amount: \$ _____

Fee Terms: Collect _____ Prepaid _____

Customer check acceptable: _____

NOTE Liability for loss or damage in this shipment may be applicable. See 49 U.S.C. = 14706(c) (1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, 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.

Signature Shipper

SHIPPER SIGNATURE / DATE	Trailer Loaded: <u>Freight Counted</u>	CARRIER SIGNATURE / PICK UP DATE
This is to certify that the above named materials are properly classified, packed marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT	<input type="checkbox"/> By Shipper <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	Carrier acknowledges receipt of packages required placard Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Just 5 (37) ON 1 pallet

1244 6-23-10

NOV. 6/28
Order # 0628108

ESSENTIAL FREIGHT SYSTEMS

796 DEER PARK AVENUE, SUITE #4
NORTH BABYLON, NY 11703
TEL: (631) 321-1222 • FAX: (631) 321-5258

SHIPMENT NUMBER
248766

URBAN BRANDS, INC.
100 METRO WAY
SECAUCUS, NJ 07094

TRIPLE ACCESSORIES
1639 N. MAIN ST.
LOS ANGELES, CA 90012

DATE: 06/23/10

S/P 9719

PIECES 37
RELTS NOI DEFERRED SERVICE (71.51CF)
PACKING LIST ATTACHED TO DEL. RECEIPT
BOL 2010AA
FO: 13599

THANK YOU

FOR CHOOSING

ESSENTIAL

ALL SHIPMENTS SUBJECT TO CONTRACT OF CARRIAGE ON REVERSE
RECEIVED BY GOOD ORDER

X [Signature]
SIGNATURE
DATE: 6/28/10
PLEASE PRINT NAME HERE
OSCAR CRUZ

DELIVERY RECEIPT

DRIVER: [Signature]
DATE: 6/28/10

TRIPLE ACCESSORIES, INC.

659 South Broadway Street FL 7
Los Angeles, CA 90014

Invoice

Date	Invoice #
7/9/2010	12855

Bill To
URBAN BRANDS, INC. c/o MERCHANDISE PAYABLES DEPARTMENT P.O. BOX 2518 SECAUCUS, NJ 07096-2518

Ship To
UBI DISTRIBUTION CENTER 100 METRO WAY SECAUCUS, NJ 07094

P.O. Number	Terms	Due Date	Rep	Ship	Via
15284	Net 30	8/8/2010	GINA	7/9/2010	Air Freight

Quantity	Item Code	Description	Price Each	Amount
1,208	9017087	ALL OVER STUDDED SLOUCH HOBO-BLACK	8.00	9,664.00

This bill and all future bills are assigned to, owned by and are payable only to:

CAPITAL BUSINESS CREDIT LLC
P.O. BOX 100895
ATLANTA, GA 30384-4174

To whom prompt notice must be given of any merchandise returns and any claims or disputes whether based on shortages, non-delivery, offsets or any other claim.

Total

\$9,664.00

Date: July 9, 2010

BILL OF LADING

Page _____

SHIP FROM
 Name: TRIPLE ACCESSORIES
 Address: 1639 NORTH MAIN STREET
 City/State/Zip: LOS ANGELES, CA 90012
 SID# _____ FOB: _____

Bill of Lading Number: 07092010AA

SHIP TO
 Name: URBAN BRANDS DEPT: 51-HANDBAGS
 DIVISION OF URBAN BRANDS
 Address: 100 METRO WAY
 City/State/Zip: SECAUCUS, NJ 07094

CARRIER NAME: ESSENTIAL FREIGHT

Seal number (e.v.) 117.

SCAC:ESF:

Pro number:

Drivers signature on other than Essential Freight Systems normal Bill of Lading, acknowledges receipt of shipment only. Subject to all terms and conditions of Essential Freight Systems Contract of Carriage as if printed herein. Copy of Contract Available on Request. Or at www.essentialfreight.com

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

Freight Cha

Prepaid Collect _____ 3rd Party _____

DELIVER BEFORE 7-14
 PICK UP # 90747

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

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
PO# 15284	101	2210	Y	N	
			Y	N	
			Y	N	
GRAND TOTAL	101	2210			

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M.	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
		101		2210		HANDBAGS		150
		101		2210				
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 _____ per _____

COD Amount: \$ _____

Fee Terms: Collect _____ Prepaid _____

Customer check acceptable: _____

NOTE Liability for loss or damage in this shipment may be applicable. See 49 U.S.C. = 14706 (c) (1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, 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

SHIPPER SIGNATURE / DATE

Trailer Loaded: Freight Counted

This is to certify that the above named materials are properly classified, packed, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT

By Shipper _____ By Shipper _____
 By Driver _____ By Driver/pallets said to contain _____
 By Driver/Pieces _____

CARRIER SIGNATURE / PICK UP DATE

Carrier acknowledges receipt of packages required placard
 Carrier certifies emergency response information was made available and of carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

101 CTNS IN 3 TRAILERS

WED. **ESSENTIAL FREIGHT SYSTEMS**

7/14
#0714102
1 PM HARSHA

796 DEER PARK AVENUE, SUITE #4
NORTH BABYLON, NY 11703
TEL: (631) 321-1222 • FAX: (631) 321-5258

SHIPMENT NUMBER
249361

DATE: 07/09/10
S/P 3020

CONSIGNEE
URBAN BRANDS, INC.
100 METRO WAY
SECAUCUS, NJ 07094

SHIPPER
TRIPLE ACCESSORIES
1639 N. MAIN ST
LOS ANGELES, CA 90012

PIECES	DESCRIPTION AND MARKS	WEIGHT
101	CTNS OF HANDBAGS DEFERRED SERVICE (169.78CF) PACKING LIST ATTACHED TO DEL. RECEIPT	2210

BOL7092010AA
PO: 15284

**THANK YOU
FOR CHOOSING**

ESSENTIAL

ALL SHIPMENTS SUBJECT TO CONTRACT OF CARRIAGE ON REVERSE

RECEIVED IN GOOD ORDER

X [Signature]
SIGNATURE
DATE: 7/14/10

Oscar Cruz
PLEASE PRINT NAME HERE
TIME:

DRIVER: [Signature]
DATE: 7/14/10
ARRIVED 9:55 AM

DELIVERY RECEIPT

TRIPLE ACCESSORIES, INC.

659 South Broadway Street FL 7
Los Angeles, CA 90014

Invoice

Date	Invoice #
8/13/2010	13029

Bill To
URBAN BRANDS, INC. c/o MERCHANDISE PAYABLES DEPARTMENT P.O. BOX 2518 SECAUCUS, NJ 07096-2518

Ship To
UBI DISTRIBUTION CENTER 100 METRO WAY SECAUCUS, NJ 07094

P.O. Number	Terms	Due Date	Rep	Ship	Via
14661	Net 30	9/12/2010	GINA	8/13/2010	Air Freight

Quantity	Item Code	Description	Price Each	Amount
789	1012669	LG SQUARE DMD W/STONE-SILVER	1.40	1,104.60

This bill and all future bills are assigned to, owned by and are payable only to:

CAPITAL BUSINESS CREDIT LLC
P.O. BOX 100895
ATLANTA, GA 30384-4174

To whom prompt notice must be given of any merchandise returns and any claims or disputes whether based on shortages, non-delivery, offsets or any other claim.

Total	\$1,104.60
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TRIPLE ACCESSORIES
 DAILY SHIPMENT DETAIL REPORT
 13-Aug-2010 - 6:46:42 PM

Pickup Date: 13-Aug-2010
 Pickup Record No.: 2160 1816 23

UPS Account No.: 40V4W4
 Sorted By: Order of Shipment

All charges are in USD; fuel surcharge included where applicable.

Name / Address	Shipment Detail	Options	Published Rate Charges
Ship To: DC URBAN OUTFITTERS - RENO 6640 ECHO AVE RENO NV 89506 United States	Service Type: GROUND	Shipment Service Charge:	98.20
	Total Packages: 8		
	Hundredweight: Yes		
	Billable Wt.: 215.0 lb		
	Transportation: Shipper		
	Package Ref No.1: PO# 61397		
	Tracking No.: 1Z40V4W40369059013	Package Service Charge:	13.18
	Package Type: Package		
	Weight: 30.0 lb		
	Package Ref No.1: PO# 61397		
Ship To: DC RUE 21 491 PARK DRIVE WEIRTON WV 26062 United States	Service Type: GROUND	Shipment Service Charge:	15.28
	Total Packages: 1		
	Billable Wt.: 15.0 lb		
	Transportation: Shipper		
	Package Ref No.1: PO# 39727		
	Tracking No.: 1Z40V4W40368790297	Package Service Charge:	15.28
	Package Type: Package		
	Weight: 15.0 lb		
	Package Ref No.1: PO# 39727	UPS Total Charge:	15.28
	Service Type: GROUND	Shipment Service Charge:	19.44
Total Packages: 1			
Billable Wt.: 20.0 lb			
Transportation: Shipper			
Package Ref No.1: PO# 14661			

TRIPLE ACCESSORIES
 DAILY SHIPMENT DETAIL REPORT
 13-Aug-2010 - 6:46:42 PM

Pickup Date: 13-Aug-2010
 Pickup Record No.: 2160 1816 23

UPS Account No.: 40V4W4
 Sorted By: Order of Shipment

All charges are in USD; fuel surcharge included where applicable.

Name / Address	Shipment Detail	Options	Published Rate Charges
	Tracking No.: 1Z40V4W40367988102	Package Service Charge:	19.44
	Package Type: Package		
	Weight: 20.0 lb		
	Package Ref No.1: PO# 14661	UPS Total Charge:	19.44

Summary Totals:

Shipment Option	Shpts	Pkgs	Pub Charges	Billing Option	Shpts	Pkgs	Pub Charges
Package Option				Prepaid	3	10	132.92
				TOTAL CHARGES			132.92
				3 Shipment(s)			
				10 Package(s)			

All charges are in USD; fuel surcharge included where applicable.
 Your invoice may vary from the displayed rates.

* Indicates Shipper-Paid Declared Value

TRIPLE ACCESSORIES, INC.

659 South Broadway Street FL 7
Los Angeles, CA 90014

Invoice

Date	Invoice #
9/21/2010	13123

Bill To
URBAN BRANDS, INC. c/o MERCHANDISE PAYABLES DEPARTMENT P.O. BOX 2518 SECAUCUS, NJ 07096-2518

Ship To
UBI DISTRIBUTION CENTER 100 METRO WAY SECAUCUS, NJ 07094

P.O. Number	Terms	Due Date	Rep	Ship	Via	FEDERAL TAX ID
14660	Net 30	10/21/2010	GINA	9/21/2010	Air Freight	
Quantity	Item Code	Description			Price Each	Amount
1.281	1012919	TROP MULTI STUDS-SILVER			1.50	1,921.50
<p>This bill and all future bills are assigned to, owned by and are payable only to: CAPITAL BUSINESS CREDIT LLC P.O. BOX 100895 ATLANTA, GA 30384-4174</p> <p>To whom prompt notice must be given of any merchandise returns and any claims or disputes whether based on shortages, non-delivery, offsets or any other claim.</p>						
Total						\$1,921.50

**TRIPLE ACCESSORIES
DAILY SHIPMENT DETAIL REPORT
21-Sep-2010 - 5:06:12 PM**

Pickup Date: 21-Sep-2010
Pickup-Record No.: 2160 1817 63

UPS Account No.: 40V4W4
Sorted By: Order of Shipment

All charges are in USD; fuel surcharge included where applicable.

Name / Address	Shipment Detail	Options	Published Rate Charges
Ship To: DC URBAN BRANDS 100 METRO WAY SECAUCUS NJ 07094 United States	Service Type: GROUND	Shipment Service Charge:	78.68
	Total Packages: 7		
	Billable Wt.: 70.0 lb		
	Transportation: Shipper		
	Package Ref No. 1: PO# 14660		
	Tracking No.: 1Z40V4W40368373069	Package Service Charge:	11.24
	Package Type: Package		
	Weight: 10.0 lb		
	Package Ref No. 1: PO# 14660		
	Tracking No.: 1Z40V4W40368827275	Package Service Charge:	11.24
	Package Type: Package		
	Weight: 10.0 lb		
	Package Ref No. 1: PO# 14660		
	Tracking No.: 1Z40V4W40368838683	Package Service Charge:	11.24
	Package Type: Package		
	Weight: 10.0 lb		
	Package Ref No. 1: PO# 14660		
	Tracking No.: 1Z40V4W40368911290	Package Service Charge:	11.24
	Package Type: Package		
	Weight: 10.0 lb		
	Package Ref No. 1: PO# 14660		
	Tracking No.: 1Z40V4W40368829102	Package Service Charge:	11.24
	Package Type: Package		
	Weight: 10.0 lb		
	Package Ref No. 1: PO# 14660		
	Tracking No.: 1Z40V4W40368256114	Package Service Charge:	11.24
	Package Type: Package		
	Weight: 10.0 lb		
	Package Ref No. 1: PO# 14660		
	Tracking No.: 1Z40V4W40367336324	Package Service Charge:	11.24
	Package Type: Package		
	Weight: 10.0 lb		
	Package Ref No. 1: PO# 14660	UPS Total Charge:	78.68

Summary Totals:

Shipment Option	Shpts	Pkgs	Pub Charges	Billing Option	Shpts	Pkgs	Pub Charges
Package Option				Prepaid	1	7	78.68
			TOTAL CHARGES				78.68
			1 Shipment(s)				
			7 Package(s)				

All charges are in USD; fuel surcharge included where applicable.
Your invoice may vary from the displayed rates.
* Indicates Shipper-Paid Declared Value

1799 W Oakland Park Blvd
Fort Lauderdale, FL 33311
954-730-2900

CAPITAL BUSINESS CREDIT, LLC

October 18, 2010

CERTIFIED MAIL # 7002 0860 0000 6275 2153
RETURN RECEIPT REQUESTED

Clerk of Courts
US Bankruptcy Court District of Delaware
824 N. Market Street, 3rd Floor
Wilmington, DE 19801

CASE#: 10-13005-KJC

CUSTOMER: Urban Brands, Inc.
PO Box 2518
Secaucus, NJ 07096

CUSTOMER #: URBAN070960

Gentlemen:

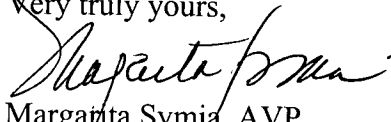
Enclosed is our Proof of Claim in the amount of \$ 27,830.60 in the above referenced bankruptcy case.

We would appreciate acknowledgment of the receipt and filing of our claim.

Enclosed is a stamped, self-addressed envelope for this purpose.

Thank you for your cooperation.

Very truly yours,


Margarita Symia, AVP

Enclosures

CLERK
U.S. BANKRUPTCY COURT
DISTRICT OF DELAWARE

2010 NOV -1 AM 9:59

FILED